ivame:	Manar Nashif, P.E.	Title	Date
[]	MUNK	Project Manager	authority and authorized by law.
[X]	The change is germane	to the original contract as s	igned.
[]	The circumstances nece time the contract was or	essitating this change were iginally signed.	not reasonably foreseeable at the
The un Makes	ndersigned, pursuant to to the following determinat	he requirements of Section ion:	33E-9 of the Illinois Criminal Code,
Department:	Engineering		
This extra work modifying the e	c order is being processed t existing light poles.	o account for the additional eff	orts mentioned above with regard to
Supplemental :	s eпorts were tracked and v Specification 109.04.	vill be paid on a force account	rrent pay items to account for this work, basis in accordance with Tollway
(Exhibit B). The however it was current standa	oles within the limits of consinese two light poles were no requested by the Tollway to rds with regard to their brea	struction of Ramp B that do not t included in the contract plans o replace and/or retrofit these k-away devices.	as noted by the Tollway that there are two conform to current Tollway standards for removal and/or replacement, two poles in order to bring them up to
Description a	nd Reason for Change:		
Contract Con	npletion Date: October 3	1, 2012	
Authorization	Amount: \$4,465.08		
Document Ty	/pe: Extra Work Order	Numb	er: 9
Awarded Cor	ntract Value: \$13,120,36	2.65	
Contractor: I	LORIG CONSTRUCTION	I COMPANY	
Project Desc	ription: TRI-LEVEL BRID MP 40.8: RAMP	OGE REHABILITATION PRO B (SB I-294 TO EB I-90) &	OJECT – TRI-STATE TOLLWAY I-294 RAMP D (NB I-294 TO WB I-90)
Contract No.	: <u>RR-08-5569</u>		
			

Contract No.: RR-09-5591

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

MP58.0)

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

Awarded Contract Value: \$1,568,531.80

Extra Work Order No. 5

Authorization Amount: \$15,450.00

Description and Reason for Change:

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

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

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

Project Manager

Name: (Sign & Print below)

Caahlen McAtee M

Title

Contract No.: RR-09-5591

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

MP58.0)

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

Awarded Contract Value: \$1,568,531.80

Extra Work Order No. 6

Authorization Amount: \$3579.00

Description and Reason for Change:

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

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

Title

Contract No.: RR-09-5591

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

MP58.0)

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

Awarded Contract Value: \$1,568,531.80

Extra Work Order No. 7

Authorization Amount: \$9000.00

Description and Reason for Change:

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

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

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

Project Manager

Name: (Sign & Print below)
Caahlen McAtee

Title

Contract No.: RR-09-5591

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

MP58.0)

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

Awarded Contract Value: \$1,568,531.80

Extra Work Order No. 8

Authorization Amount: \$27,000.00

Description and Reason for Change:

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

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

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

Project Manager

Name: (Sign & Print below)
Caahlen McAtee

Title

Contract No.: RR-09-5591

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

MP58.0)

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

Awarded Contract Value: \$1,568,531.80

Extra Work Order No. 9

Authorization Amount: \$2500.00

Description and Reason for Change:

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

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

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

Project Manager

Name: (Sign & Print below)

Caahlen McAtee

Title

Contract No	o.: <u>RR-10-56</u>	<u>17</u>		
Project Des	scription:	Roadway Rel Jane Addams M.P. 17.0 to I	s Memorial Tollway (I-9	<u>10)</u>
Contractor:	William Cha	rles/Rock Roa	d JV	
Awarded C	ontract Value	e: <u>\$28,988,553</u>	<u>3.95</u>	
Change Or	der No.: 28	-		
Description temporary is use at varied eliminated. As part of the to occur so replaced at the reconstruction barrier, temporary is described.	and Reason mpact attenuous locations ne new Tollwoner than ori various locatruction of I-porary impactork, for which to	uators, and two s where guard ay Capital Plan ginally anticipa itions for this co 90 contract. To ct attenuator an n quantities are	Eliminate temporary (2) associated allowant rail was to be installed, the reconstruction of leted. Guardrails are not ontract. These guardrails had included at two (2) allowance items being reduced or eliminate requirements of Sections.	-90 is now scheduled to be being removed and temporary concrete associated with the binated by this CO.
			e following determination	
y			sitating this change we e contract was originall	
[]	The change	e is germane to	the original contract a	s signed.
[]	The change authorized		n the best interest of th	e Authority and
	NC		Project M anager	12.1011
Name	e: Rbn Quins	sey	Title	Date

Contract No.: RR-11-5626
Project Description: Systemwide Roadway Repairs and Improvements - TriState
Contractor: R. W. Dunteman Co.
Awarded Contract Value: \$ 2,621,945.50
Change Order No.: 001 / Extra Work Order No.:
Authorization Amount: \$37,725.00
Description and Reason for Change: The contract documents include pay item JT631200 to furnish and install Temp Impact Attenuator Redirective Resettable for 5 locations, the Contractor has submitted a request to change the type of the attenuator to Redirective Narrow instead of Redirective Resettable The Designer reviewed the request and has no object to the change The CM has no objection to the change. The change would provide a cost benefit of \$ 1,795 per Attenuator to the Tollway. In addition to the change of the Attenuator type we are proposing adding additional 2 Attenuator to provide optimum MOT configuration for I-294 Mile Post 40.25 and Mile Post 41.8 (Guard Rail and Curb Modification work) that will be in addition to the five attenuator originally specified in the contract The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [**The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [**The change is germane to the original contract as signed. [**The change is otherwise in the best interest of the Authority and authorized by law.
Tarko & Till Project Manager 11-22-11
Name: Carlos E. Tibbs Title Date

Contract No.: RR-11-5626
Project Description: Systemwide Roadway Repairs and Improvements - TriState
Contractor: R. W. Dunteman Co.
Awarded Contract Value: \$ 2,621,945.50
Change Order No.: 002 / Extra Work Order No.:
Authorization Amount: \$90,450.00
Description and Reason for Change: The project specification for pay item JT420060 Slab Jacking Special is for surface injection (below the slab) due to the very loose fill material encountered in one of the soil boring at location (1) I-294 to SB I394, deep injection at the depth of the loose material is recommended by the Contractor, the designer agrees. This ATP is for the new pay item to provide deep injection at location 1 only at estimated quantities of 13,500 pound which will be deducted from the pay item JT420060 The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed.
 The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager //-22-// Name: Carlos E. Tibbs Title Date

Contract No.: RR-11-5626			
Project Description: Systemwide Roadway Repairs and Improvements - TriState			
Contractor: R. W. Dunteman Co.			
Awarded Contract Value: \$ 2,621,945.50			
Change Order No.: / Extra Work Order No.:_001			
Authorization Amount: \$ 20,980.00			
Description and Reason for Change: The contract documents include pay items for applying pavement marking Tape 4" and 6" Item 70300520 and 70300540 per the Standard Specification for Road and Bridge Construction 2007 Article 703.07 the removal of the temporary tape will be paid by pay item WORK ZONE PAVEMENT MARKING 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.			
Carles Field Project Manager 11-22-11			
Name: Carlos E. Tibbs Title Date			

Contract No.:RR-11-5626
Project Description: Systemwide Roadway Repairs and Improvements - TriState
Contractor: R. W. Dunteman Co.
Awarded Contract Value: \$2,621,945.50
Change Order No.: / Extra Work Order No.:_002
Authorization Amount: \$ 40,250.00
Description and Reason for Change: The contract documents include pay item JT631200 to furnish and install Temp Impact Attenuator Redirective Resettable for 5 locations, the Contractor has submitted a request to change the type of the attenuator to Redirective Narrow instead of Redirective Resettable. The Designer reviewed the request and has no object to the change The CM has no objection to the change. The change would provide a cost benefit of \$ 1,795 per Attenuator to the Tollway.
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Contin Etalls Project Manager 11-22-11
Name: Carlos E. Tibbs Title Date

Contract No.: RR-11-5626
Project Description: Systemwide Roadway Repairs and Improvements – TriState
Contractor: R. W. Dunteman Co.
Awarded Contract Value: \$ 2,621,945.50
Change Order No.: / Extra Work Order No.:_003_
Authorization Amount: \$ 117,450.00
Description and Reason for Change: Provide Slab Jacking Deep Injection, item will be measured by weight of polyurethane material placed at the depth of the soft soil (depth determined in field) Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager //-22-// Name: Carlos E. Tibbs Title Date

Contract No	o.:RR-10-9012		
	cription:Systemw 8) Jane Addams Memoria /94)_		
Contractor:	Roadsafe Traffic Syste	ems Inc.	
Chango Or	der No.: <u>2</u> / Extra Work	Order No.:	
Change Oil	del INO 2 / LXII a VVOIK	Order No	
Authorizatio	on Amount: \$ <u>(8,851.44</u>	9)	
time of the c	and Reason for Change:_ontract until such time that a ork will be issued to the cont	new systemwide contract of	an be established.
Department	::	·	
	indersigned, pursuant to th s Criminal Code, Makes th		
[]	The circumstances neces foreseeable at the time the	<u> </u>	
[]	The change is germane to	o the original contract as	signed.
[X]	The change is otherwise authorized by law.	in the best interest of the	Authority and
<u> </u>	ho EM	Project Manager	11/10/11
Name	e: (Sign & Print below)	Title	Date
Car	des E, Tilbs		

Contract No	.:RR-10-9012		
	B) Jane Addams Memor	mwide Pavement Marking R rial Tollway (I-90) Tri-State ⁻	
Contractor:_	Roadsafe Traffic Sy	stems Inc	
Change Ord	ler No.:/ Extra Worl	k Order No.: <u>1</u> _	
Authorizatio	n Amount: \$ <u>10,000</u>	0.00	
The scope of contract; Sto		ce specialty pavement marking Il be installed at various location	
Department	:		
		the requirements of Sections the following determination	
[]		cessitating this change were the contract was originally	- -
[]	The change is german	e to the original contract as	signed.
[X]	The change is otherwis authorized by law.	se in the best interest of the	Authority and
<u> </u>	fort Till	Project Manager	[1/21/11
Name Ca	e: (Sign & Print below) rles E. Tibbs	Title	Date

Contract No	o.:RR-10-9012
	scription:Systemwide Pavement Marking Reagan Memorial 38) Jane Addams Memorial Tollway (I-90) Tri-State Tollway + Edens 494)_
Contractor:	Roadsafe Traffic Systems Inc.
Change Ord	der No.:/ Extra Work Order No.:_2_
Authorizatio	on Amount: \$ <u>95,000.00</u>
time of the c	and Reason for Change:The Tollway has determined to extend the contract until such time that a new systemwide contract can be established. Fork will be issued to the contractor in conjunction with the time extension or
Department	t:
	undersigned, pursuant to the requirements of Section 33E-9 of the is Criminal Code, Makes the following determination:
[]	The circumstances necessitating 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 //-/o-// e: (Sign & Print below) Title Date
	e: (Sign & Print below) Title Date
($res \in (1/2)$

Contract No.: <u>RR-10-9080</u>

Project Description: <u>Maintenance</u> Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$3,590,308

Change Order No.: ___ Extra Work Order No.: __0031

Authorization Amount: \$26,746.00

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

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

Department:

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

[/	1	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
]]	The change is germane to the original contract as signed.
[¥	The change is otherwise in the best interest of the Authority and authorized by law.

Name: Eduardo Flores

Title: Project Manager

Date

10/27/2011

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: <u>Lorig Construction Company</u>
Awarded Contract Value: \$15,558,768.80

Change Order No.: 056

Authorization Amount: \$ (34,500.00) Completion Date: <u>August 4, 2011</u>

Description and Reason for Change:

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

Department:

The un Code, I	dersigned, pursuar Makes the following	nt to the requirements of Section 33E- g determination:	9 of the Illinois Criminal
[]	The circumstances the time the contra	s necessitating this change were not re act was originally signed.	easonably foreseeable at
K 1	The change is gen	mane to the original contract as signed	d.
1.1 Mu	lavy.	erwise in the best interest of the Autho Project Manager	rity and authorized by
Name:	Manar Nashif	Title	Date

Contract No.: RR - 05 - 5428
Project Description: Bridge & Roadway Rehabilitation
Tri-State Tollway Edens Spur (I-94)
Contractor: Lorig Construction Company
Awarded Contract Value: \$15,558,768.80
Change Order No.: <u>057</u>
Authorization Amount: \$ (180,095.46)
Completion Date: August 4, 2011
Description and Reason for Change: This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATP # 092.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[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 10/18/1/

Title

Name: Manar Nashif

Contract No.: F	RR - 05 - 5428		
Project Descript	tion: <u>Bridge & Roa</u>	dway Rehabilitation	
	Tri-State Toll	way Edens Spur (I-94)	
Contractor: Lo	rig Construction Cor	mpany	
Awarded Contra	act Value: \$ <u>15,558</u> ,	<u>,768.80</u>	
Change Order	No.: <u>058</u>		
Authorization A	mount: (\$141,856.43	3)	
Completion Dat	e: August 4, 2011		
This is a balance	Reason for Change sing change order fo spreadsheet with A	r the contract. Detailed explanations	of quantity changes are
Department:			
The und Code, M	lersigned, pursuant t lakes the following d	to the requirements of Section 33E-stetermination:	of the Illinois Criminal
[] -	The circumstances n he time the contract	necessitating this change were not rewas originally signed.	easonably foreseeable at
rxi	The change is germa	ane to the original contract as signed	i.
[]	The change is othervaw.	wise in the best interest of the Autho	rity and authorized by
Mu	MR	Project Manager	10/18/11
Name: i	Manar Nashif	Title	Date

Contract No.: RR - 0	<u> 15 – 5428</u>	
Project Description:	Bridge & Roadway Rehabilitation	
	Tri-State Tollway Edens Spur (I-94)	
Contractor: Lorig Co	nstruction Company	
Awarded Contract Va	lue: \$ <u>15,558,768.80</u>	
Change Order No.:	<u>)59</u>	
Authorization Amoun	:: (\$89,886.13)	
Completion Date: Au	gust 4, 2011	
Description and Reas	on for Change:	
This is a balancing clon the attached spread	nange order for the contract. Detailed expla	nations of quantity changes are
Department:		
The undersig Code, Makes	ned, pursuant to the requirements of Section the following determination:	on 33E-9 of the Illinois Criminal
[] The ci	rcumstances necessitating this change we ne the contract was originally signed.	re not reasonably foreseeable at
$[\chi]$ The c	nange is germane to the original contract as	s signed.
[] The cl _law.	nange is otherwise in the best interest of the	e Authority and authorized by
1/1/4	Project Manager	10/18/11
Name: Manar		Date

Contract No.: RR - 05 - 5428

Project Description	: Bridge & Roadwa	y Rehabilitation	
	Tri-State Tollway	Edens Spur (1-94)	
Contractor: Lorig	Construction Compar	<u>1y</u>	
Awarded Contract	Value: \$ <u>15,558,768.</u>	80	
Change Order No.	.: <u>060</u>		
Authorization Amou	ınt: \$ (59,102.32)		
Completion Date:	<u> August 4, 2011</u>		
Description and Re This is a balancing on the attached sp		contract. Detailed explanation	ns of quantity changes are
Department:			
The unders Code, Make	igned, pursuant to the es the following deten	e requirements of Section 338 mination:	E-9 of the Illinois Criminal
	circumstances neces time the contract was	ssitating this change were not originally signed.	reasonably foreseeable at
[] The	change is germane t	to the original contract as sign	ied.
[] The law.		in the best interest of the Aut	hority and authorized by
Mula	R	Project Manager	10/10/11
Name: Mar	ar Nashif	Title	Date

Contract No.:	RR - 05 - 5428		
Project Descri	ption: <u>Bridge & F</u>	Roadway Rehabilitation	
	Tri-State T	ollway Edens Spur (I-94)	
Contractor: L	orig Construction (Company	
Awarded Cont	ract Value: \$ <u>15,5</u>	<u>58,768.80</u>	
Change Orde	r No.: <u>061</u>		
Authorization A	Amount: \$19,086.0	0	
Completion Da	ate: <u>August 4, 201</u>	<u>1</u>	
This is a balar	d Reason for Char cing change order d spreadsheet with	for the contract. Detailed explanations	s of quantity changes are
Department:			
The ur Code,	idersigned, pursua Makes the followin	nt to the requirements of Section 33E- g determination:	9 of the Illinois Criminal
[]	The circumstance the time the contra	s necessitating this change were not ract was originally signed.	easonably foreseeable at
ķΩ	The change is ger	rmane to the original contract as signe	d.
[]	The change is oth law.	erwise in the best interest of the Author	ority and authorized by
Ma	M	Project Manager	lolielu
Name:	Manar Nashif	Title	Date

Contract No.:	RR - 05 - 5428		
Project Descrip	otion: <u>Bridge & Ro</u>	padway Rehabilitation	
	Tri-State To	llway Edens Spur (I-94)	
Contractor: L	orig Construction Co	ompany	
Awarded Cont	ract Value: \$ <u>15,55</u>	<u>8,768.80</u>	
Change Orde	r No.: <u>062</u>		
Authorization A	Amount: \$ 4,459.77		
Completion Da	ate: August 4, 2011		
	d Reason for Chang cing change order f # 097.	ge: for the contract. Detailed explanation	s of quantities are on the
Department:			
	ndersigned, pursuan Makes the following	t to the requirements of Section 33E- determination:	9 of the Illinois Criminal
[1]		necessitating this change were not r	easonably foreseeable at
Ø	The change is gerr	mane to the original contract as signe	d.
[]	The change is othe law.	erwise in the best interest of the Autho	ority and authorized by
<u> Ma</u>	all	Project Manager	11/10/11
Name:	Manar Nashif	Title	Date

Contract No	.: <u>RR-05-5</u>	<u> 5428</u>				
Project Des	cription:	•	d Bridge Rehabil Iway Edens Spur		5.4 to 30.0	
Contractor:_	Lorig Cons	struction Co.				
Awarded Co	ontract Val	ue: \$ <u>15,558,7</u>	<u> 68.80</u>			
Change Ord	der No.:	/ Extra Work O	rder No.: <u>51</u>			
Authorizatio	n Amount	: \$ <u>55,447.43</u>				
Description	and Reas	on for Change:				
conform to the used as reminimum this variable thick	ne existing iver bank reckness. A kness. This	eroded river ban estoration is mea new pay item me s Extra work orde ed, pursuant to t	e of riprap to be plant surface. The cor sured for payment easured for paymer as # 51 is associate the requirements one following deter	ntract pay item in square yard in tons is req id with Change of Section 338	for riprap to ls at a luired for the Order # 56.	
[]			ssitating this char ne contract was o	_	· ·	
[X]	The chan	ige is germane	to the original cor	itract as signe	ed.	
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.					
Name	e: Manar N	Jashif	Project Ma Title		10/12/1/ Date	

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Extra Work Order No.: 35

Authorization Amount: \$53,510.00

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

Department:

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

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

Name: (Sign & Print below)

Project Manager
Title

Caphles MAter

Contract No.:	RR-08-5569		
Project Desci		E REHABILITATION PROJEC (SB I-294 TO EB I-90) & RAM	T – TRI-STATE TOLLWAY I-294 P D (NB I-294 TO WB I-90)
Contractor: L	ORIG CONSTRUCTION C	OMPANY	
Awarded Cor	ntract Value: \$13,120,362.6	5	
Document Ty	pe: Change Order	Number: 7	
Authorization	Amount: (\$7,415.00)		
Contract Con	npletion Date: October 31, 2	2012	
Description a	nd Reason for Change:		
The quantities for the various Roadway items referenced on Exhibit A (attached) have been adjusted to reflect Ramp B final field measurements as well as an item which will not be utilized in this contract.			
This authorization will adjust the contract quantities for the pay items noted on the Exhibit A.			
Department	: Engineering		
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[]	The circumstances necess time the contract was original	sitating this change were not renally signed.	easonably foreseeable at the
[X]	[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.			
	MIVIX	Project Manager	10/25/11
Name	: Manar Nashif, P.E.	Title	Date

Contract No.: RR-08-5569					
Project Description: TRI-LEVEL BRIDGE REHAMP 40.8: RAMP B (SB I-2		– TRI-STATE TOLLWAY I-294 PD (NB I-294 TO WB I-90)			
Contractor: LORIG CONSTRUCTION COMPAI	NY				
Awarded Contract Value: \$13,120,362.65					
Document Type: Change Order	Number: 8				
Authorization Amount: (\$150,000.00)					
Contract Completion Date: October 31, 2012					
Description and Reason for Change:					
The quantity for CONTRACT ADJUSTMENT ALLOWANCE FOR TEMPERATURE CONTROL OF CONCRETE has been partially reduced in anticipation of not utilizing the entire contract quantity. During the course of the Ramp B rehabilitation, this item was not utilized, and it is expected that next year's work on Ramp D will be similar.					
This authorization will adjust the contract quantity for the above mentioned pay item, as noted on the Exhibit A.					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[X] The change is germane to the ori	ginal contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.					
M/W/X Pro	oject Manager	10/27/11			
Name: Manar Nashif, P.E.	Title	Date			

Contract No.: [<u>RR-08-5569</u>		
Project Descrip		E REHABILITATION PROJECTION PROJECTION (SB I-294 TO EB I-90) & RAM	CT – TRI-STATE TOLLWAY I-294 MP D (NB I-294 TO WB I-90)
Contractor: LO	RIG CONSTRUCTION (COMPANY	
Awarded Contr	act Value: \$13,120,362.	65	
Document Type	e: Change Order	Number: 9	•
Authorization A	mount: (\$24,000.00)		
Contract Comp	letion Date: October 31,	2012	
Description and	l Reason for Change:		
based on the act on October 7, 20 contract S.P. 105 The remaining a	ual paid quantity. The cont 11, a total of 23 days ahead 5.2.3 (Exhibit B), the contract mount allowed under this co	ractor completed all required world of the required interim completic ctor is entitled to an incentive payon tract line item will be deducted on the complete the	justed accordingly to finalize the item k in order to reopen Ramp B to traffic on date of October 31, 2011. Per the ment in the amount of \$96,000.00. under this authorization. y item, as noted on the Exhibit A.
Department:		Easy for the above mentioned pa	y item, as noted on the Exhibit A.
The und	•		-9 of the Illinois Criminal Code,
	The circumstances neces ime the contract was orig	ssitating this change were not in inally signed.	reasonably foreseeable at the
[X]	The change is germane t	o the original contract as signe	ed.
[] The change is otherwise in the best interest of the Authority and authorized by law.			
<u> </u>	W/K	Project Manager	10/15/11
Name:	Manar Nashif, P.E.	Title	Date

Contract No.: RR-08-5569 Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT - TRI-STATE TOLLWAY I-294 MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90) Contractor: LORIG CONSTRUCTION COMPANY Awarded Contract Value: \$13,120,362.65 Document Type: Change Order Number: 10 Authorization Amount: (\$100,000.00) Contract Completion Date: October 31, 2012 Description and Reason for Change: The contract quantity for CONTRACT ALLOWANCE FOR FLOOR BEAM STEEL REPAIR is being reduced accordingly based on actual field measurements and anticipated quantities for the Ramp D rehabilitation during the 2012 construction season. Minimal repairs were performed on Ramp B and it is anticipated that similar conditions will exist on Ramp D. This authorization will adjust the contract quantity for the above mentioned pay item, as noted on the Exhibit A. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [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

Title

Name: Manar Nashif, P.E.

		•			
Contra	ct No.: [RR-08-5569			
Projec	t Descrip			N PROJECT – TRI-S -90) & RAMP D (NB I-	TATE TOLLWAY 1-294 -294 TO WB 1-90)
Contra	ctor: LO	RIG CONSTRUCTION	COMPANY		
Award	ed Contr	act Value: \$13,120,362	2.65		
Docum	nent Type	e: Change Order		Number: 11	
Author	ization A	mount: (\$11,742.25)			
Contra	ct Comp	letion Date: October 3	1, 2012		
Descri	ption and	Reason for Change:			
been a	djust ed to	ntities for the various Roa reflect Ramp B final field used during the remainin	measurements. Additi	onally, several of these	items, which are not
Depa	rtment:	Engineering			
		lersigned, pursuant to t he following determinal		ection 33E-9 of the Illi	inois Criminal Code,
		The circumstances nec time the contract was o		e were not reasonably	foreseeable at the
	[X]	The change is germane	to the original contra	act as signed.	
	[]The change is otherwise in the best interest of the Authority and authorized by law.				uthonzed by law.
	1/9	WIX	Project Manag	jer	10/25/11
	Name:	Manar Nashif, P.E.	Title		Date

Contract No.: <u>RR-08-5569</u>

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT -- TRI-STATE TOLLWAY I-294

MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order Number: 12

Authorization Amount: \$2,417.00

Contract Completion Date: October 31, 2012

Description and Reason for Change:

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

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

Department: Engineering

The undersigned	ed, pursuant to the requirements of Section 33E-9 of t	he Illinois Criminal Cod-	е
	wing 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: Manar Nashif, P.E.

Title

Contract No.: RR-08-5569 Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT - TRI-STATE TOLLWAY I-294 MP 40.8: RAMP B (SB 1-294 TO EB 1-90) & RAMP D (NB 1-294 TO WB 1-90) Contractor: LORIG CONSTRUCTION COMPANY Awarded Contract Value: \$13,120,362,65 Document Type: Change Order Number: 13 Authorization Amount: \$3,560.28 Contract Completion Date: October 31, 2012 Description and Reason for Change: Contract RR-08-5569 utilized a portion of EB I-190 (IDOT roadway) for a detour route during the Ramp B (SB I-294 to EB I-90) rehabilitation. Existing conflicting pavement markings were removed and temporary pavement markings were installed on EB I-190. Through discussions with IDOT, a request was made to change the proposed permanent pavement markings (reference ATP #8) from preformed plastic to thermoplastic. At the time of this request, a thermoplastic pavement marking line 4" item was created to account for the replacement of the preformed plastic pavement marking line 4" item. Upon further review it was noted that additional quantity of the thermoplastic pavement marking line 4" was required to restore EB I-190 to its original condition. This striping was originally removed in order to eliminate any conflicting striping with the proposed layout. However, the contract plans did not detail the replacement of this striping, specifically the right edge lines along EB I-190 between approximate Station 349+00 and Station 353+00 (Exhibit B). In addition, the existing right edge line was refreshed between Stations 341+00 and 348+00 to clearly delineate the edge line in order to alleviate any confusion for motorists. Therefore, additional quantity is required in order to return EB I-190 to its permanent condition. This authorization will adjust the previously approved quantity for the pay item noted on the Exhibit A to account for the final field measurements. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [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

Title

Name: Manar Nashif, P.E.

Contract No.: RR-08-5599 5569 Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT - TRI-STATE TOLLWAY I-294 MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90) Contractor: LORIG CONSTRUCTION COMPANY Awarded Contract Value: \$13,120,362.65 Document Type: Extra Work Order Number: 7 Authorization Amount: (\$33,100.02) Contract Completion Date: October 31, 2012 Description and Reason for Change: The contractor submitted a proposal which requested permission to slip form all bridge deck parapets. As part of the submittal, a credit to the contract per linear foot of wall that was constructed in this manner was proposed. This credit was for an amount of \$10.35 per foot. After review by Tollway officials, the contractor was granted permission to slip form all bridge deck parapets contingent upon successful completion of a test section and compliance with the requirements discussed during the August 18, 2011 meeting with the Tollway (Listed below and attached in Exhibit C). 1. Any changes made to the single piece parapet rebar as proposed, the contractor must submit a revised detail to the CM for verification. 2. The design must account for the additional overhang dimension and the associated reinforcement. 3. The contractor must perform a test section on the bridge showing that proper consolidation is achieved and that the bridge radius will not cause any issues. 4. A minimum of 2" rebar clearance must be achieved on all sides of the parapet. 5. Provide a ¾" chamfer at the edge of deck along the backside of the parapet as shown on the IDOT detail. 6. Provide means to core the test section wall at locations requested by the Engineer. 7. Provide cost and schedule benefits of slip forming the bridge deck parapets. 8. Acknowledge that the cost of widening the bridge deck and providing additional reinforcement in the parapet will be borne by the contractor. The Contractor successfully completed the test section on September 22, 2011 and has completed all bridge parapet wall construction on Ramp B. A total of 3198.07 lineal feet of bridge parapet wall was constructed utilizing the slip form method. As such, an associated credit to the contract is due in accordance with the accepted proposal. This extra work order is being processed to account for the approved credit mentioned above with regard to slip forming the bridge deck parapet. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code. Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [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

Title

Name: Manar Nashif, P.E.

Contract No.:	RR-08-5529 5569	•		
Project Descr	ription: TRI-LEVEL BRIDG MP 40.8: RAMP E	GE REHABILITATION PROJE 3 (SB I-294 TO EB I-90) & RAI	CT – TRI-STATE TOLLWAY I-294 MP D (NB I-294 TO WB I-90)	
Contractor: L	ORIG CONSTRUCTION	COMPANY		
Awarded Cor	ntract Value: \$13,120,362	.65		
Document Ty	pe: Extra Work Order	Number:	8	
Authorization	Amount: \$5,000.00			
Contract Con	npletion Date: October 31	, 2012		
Description a	nd Reason for Change:	·		
and Ramp C (S Article 107.29 Work by partie Tollway may co damaged items work will be pa	SB I-294 to EB / WB I-90) way of the Tollway Supplemental s other than the Contractor, in prect the damaged items with s. As such, the Tollway has did for on a force account bas	is damaged by parties other than Specifications states that when or ts subcontractors or their agents their own forces or direct the co- directed the contractor to perform is as specified in Article 109.04 for	ontractor to correct and/or replace the the required repairs in which the or payment of Extra Work.	
This extra work necessary repa	corder is being processed to airs to the attenuator.	account for the above mentioned	d work required to complete ail	
Department:	Engineering			
The u	ndersigned, pursuant to the the following determination	e requirements of Section 33E on:	E-9 of the Illinois Criminal Code,	
[]	The circumstances nece time the contract was original	ssitating this change were not ginally signed.	reasonably foreseeable at the	
[X]	The change is germane	to the original contract as sign	ed.	
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.			
100	WVIC	Project Manager	10/25/11	
Name:	Manar Nashif, P.E.	Title	Date	

Title

Contract No.: <u>I-09-5588</u>

Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07
Contractor: Plote Construction Inc.
Awarded Contract Value: \$35,829,249.05
Change Order No.: _17 / Extra Work Order No.:
Authorization Amount: <u>(\$18,896.99)</u>
Description and Reason for Change: <u>This Change Order adjusts contract quantities</u> for Structural pay items based on actual field measurements of work required.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Tany Me ale Project Manager 10/3/11
Name: Terry McCabe Title Date

Contract No.: 1-09-5588	
Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07	
Contractor: Plote Construction Inc.	
Awarded Contract Value: \$35,829,249.05	
Change Order No.: <u>18</u> / Extra Work Order No.:	
Authorization Amount: (\$247,390.37)	
Description and Reason for Change: This Change Order adjusts contract quant for Roadway pay items based on actual field measurements of work required.	<u>ities</u>
Department: Engineering	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	/
[] The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.	
Teny Mc Cala Project Manager 10/3	, }
Name: Terry McCabe Title Da	ite

Contract No.: I-09-5588 Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07 Contractor: Plote Construction Inc. Awarded Contract Value: \$35,829,249.05 Change Order No.: 19 / Extra Work Order No.: Authorization Amount: (\$415,412.50) Description and Reason for Change: This Change Order adjusts contract quantities for Roadway Appurtenances pay items based on actual field measurements of work required. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager

Contract No.: <u>I-09-5588</u>					
Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07					
Contractor: Plote Construction Inc.					
Awarded Contract Value: \$35,829,249.05					
Change Order No.: 20 / Extra Work Order No.:					
Authorization Amount: (\$117,400.00)					
Description and Reason for Change: This Change Order adjusts contract quantities for Drainage and Erosion Control pay items based on actual field measurements of work required.					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by law.					
Jerry Mc Cale Project Manager 10/31/11					
Name: Terry McCabe Title Date					

Contract No.:RR-09-5591					
Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)					
Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC					
Awarded Contract Value: \$1,568,531.80					
Change Order No.1					
Authorization Amount: (\$0.00)					
Description and Reason for Change:					
The deck of bridge no. 247 was sounded in Stage 1 and patches were marked by the CM accordingly. In a significant portion of the patches, the unsound concrete was removed prior to removing half of the thickness of the deck. Per the Tollway Special Provision, further removal is not warranted and partial depth patching is executed. The plans anticipated a larger quantity of full depth patching and a smaller quantity of partial depth patching.					
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed					
[] The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and Authorized by law.					
Ash MANTO Project Manager 19/2/1/4					
Name: (Sign & Print below) Title Date Caahlen McAtee					

Chapten MeAtic

Contract No.:RR-09-5591					
Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)					
Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC					
Awarded Contract Value: \$1,568,531.80					
Change Order No.2					
Authorization Amount: (\$0.00)					
Description and Reason for Change:					
The Contractor submitted an RFI requesting that the wide attenuators at Bridge No. 247 be replaced with narrow attenuators. The CM accepted this request due to the wide attenuators not being required when protecting only one (1) line of temporary barrier wall. [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed					
[] The change is germane to the original contract as signed.					
[X] The change is otherwise in the best interest of the Authority and Authorized by law.					
Name: (Sign & Print below) Caahlen McAtee Project Manager 10/26/// Title Date					

Contract No.: RR-09-5591
Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)
Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC
Awarded Contract Value: \$ 1,568,531.80
Extra Work Order No. 1
Authorization Amount: \$13,000.00
Description and Reason for Change:
Due to new IDOT Standards for bearing design, the proposed bearings for bridge no. 247 at the south abutment has a total height greater than the existing bearing. RFI #2 was submitted directing the Contractor to remove the top 1" of PCC at the South Abutment of Bridge No. 247 and add epoxy grout to level the surface up to the level required to set the bearings. This modification also requires the ironworkers to mobilize twice per Stage.
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and Authorized by law.
.)
Project Manager 10/24/11

Title

Date

Name: (Sign & Print below)
Caahlen McAtee

Contract No.: RR-09-5591				
Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)				
Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC				
Awarded Contract Value: \$1,568,531.80				
Extra Work Order No. 2				
Authorization Amount: \$5,000.00				
Description and Reason for Change:				
Due to stage construction of Bridge No. 247, the left shoulder which contains the drainage structures was subjected to traffic. Two (2) grates have failed to date. The Work shall consist of furnishing and installing five (5) scupper grates for Bridge No. 247. The existing grates that are not damaged shall be turned over to ISTHA with the proper forms.				
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and Authorized by law.				

Name: (Sign & Print below)
Caahlen McAtee

Title

Project Manager

Contract No.: RR-09-5591				
Project Description: Bridge Rehabilitation, I-294 MP 1.4 to MP 6.5, MP 24.2, and I-94 MP 20.3 (Formerly MP58.0)				
Contractor: F.H. Paschen, SN Nielsen & Assoc., LLC				
Awarded Contract Value: \$1,568,531.80				
Extra Work Order No. 3				
Authorization Amount: \$2,000.00				
Description and Reason for Change:				
The Work shall consist of drilling up through the underside of bridge no. 247 in order to locate unsound areas on the underside of the deck to be repaired by full depth patching. Due to polymer modified cement mortar repair specified for the underside of bridge no. 247 being determined not to be the preferred repair procedure, unsound areas on the under side of the bridge deck will be repaired with full depth patching or the repair method detailed in ATP #5.				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[X] The change is germane to the original contract as signed.				
 The change is otherwise in the best interest of the Authority and Authorized by law. 				

Name: (Sign & Print below) Caahlen McAtee

Title

Project Manager

Contract No.: RR-09-5591

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

MP58.0)

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

Awarded Contract Value: \$ 1,568,531.80

Extra Work Order No. 4

Authorization Amount: \$25,000.00

Description and Reason for Change:

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

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

Title

Project Manager

Contract No.: <u>I</u> -	<u>-09-5599</u>
--------------------------	-----------------

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Extra Work Order

Number: 28

Authorization Amount: \$6,500.00

Revised Completion Date: July 1, 2011

Description and Reason for Change:

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

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

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal C	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, 2-11						

Name: Ron Quinsey,

Title

Contra	Contract No.: <u>I-10-5607</u>				
Project	t Description:	Shoulders, Fa	on and Widening of R arnsworth Ave. Reag Mile Post 119.0 to 1	an Memorial	
Contra	Contractor: Plote Construction Inc.				
Chang	e Order No.: 🔝	20 Extra	Work Order No.:		
	Authorization Amount: <u>(\$2,234119)</u> (2,234,19) Description and Reason For Change: <u>Ramp A slope repair quantity</u> <u>balancing</u>				
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
	The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
	The change is germane to the original contract as signed.				
	The change is otherwise in the best interest of the Authority and authorized by law.				
		440	Project Manager	10/31/11	
NAME:	Joe Musso		Title	Date	

Contract No.: <u>RR-10-5617</u>						
Project Des	cription:	Roadway Rehat Jane Addams M M.P. 17.0 to M.F	emorial Tollway (I-90)		
Contractor:	Contractor: William Charles/Rock Road JV					
Awarded Co	ontract Value	: <u>\$28,988,553.9</u>	5			
Extra Work	Order No.:_	12_				
Authorization Amount: \$ 2,356.00						
drawings def Galvanized S item was not was treated changed the Guardrail Ty Department	cailing guardra Steel Plate Be- included in the as Guardrail callouts at the pe C 6' Posts undersigned, s Criminal Co The circums	il installations. Dra am Guardrail Type se Schedule of Qua Type A in the sche his location, and al for which no pay pursuant to the re ode, Makes the fo	August 17, 2011 the Diving 46, Revision 1 (Ad B from Station 1284+7; antities for Guardrail Tyedule of quantities. Draso called for Galvanize tem was included in the equirements of Sectional design of the equirements of Section of the equirement of the	dendum 1), called out 2.5 to 1288+10. A pay pe B, as this location wing 46, Revision 2, ed Steel Plate Beam e contract. on 33E-9 of the acceptance of the acceptance on the acceptance of the acceptance on the acceptance of the acceptance of the acceptance on the acceptance of the a		
The change is germane to the original contract as signed.						
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.					
81a	10		Project Manager	16-17-11		
ivame	e: Ròn Quins	ey	Title	Date		

Contract No.: RR-10-5617

Project Description:

Roadway Rehabilitation

Jane Addams Memorial Tollway (I-90)

M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Extra Work Order No.: 13

Authorization Amount: \$ 42,133,16

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

Depart

Name: Ron Quinsev

		the requirements of Section 3 owing determination:	3E-9 of the Illinois
H		cessitating this change were no the contract was originally sig	
[]	The change is germane	e to the original contract as sig	ned.
[]	The change is otherwis authorized by law.	se in the best interest of the Au	thority and
	MU	Project Manager	11-2-11

Title

Contract No.: RR-10-5617 Project Description: Roadway Rehabilitation Jane Addams Memorial Tollway (I-90) M.P. 17.0 to M.P. 45.0 Contractor: William Charles/Rock Road JV Awarded Contract Value: \$28,988,553.95 Change Order No.: 23 Authorization Amount: \$ (686.25) Description and Reason for Change: On August 17, 2011 the DSE issued 23 revised drawings detailing guardrail installations. Drawing 46, Revision 1 (Addendum 1), called out Galvanized Steel Plate Beam Guardrail Type B from Station 1284+72.5 to 1288+10, A pay item was not included in the Schedule of Quantities for Guardrail Type B, as this location was treated as Guardrail Type A in the schedule of quantities. Drawing 46, Revision 2, changed the callouts at this location, and also called for Galvanized Steel Plate Beam Guardrail Type C 6' Posts, for which no pay item was included in the contract. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. 1111 01 Project Manager

Title

)ate

Name: Ron Quinsev

Contract No	o.: <u>RR-10-56</u>	<u>17</u>		
Project Des	cription:	Roadway Rel Jane Addams M.P. 17.0 to I	s Memorial Tollway (I-90)	
Contractor:	William Cha	arles/Rock Roa	d JV	
Awarded Co	ontract Value	e: <u>\$28,988,553</u>	<u>3.95</u>	
Change Or	der No.: <u>24</u>	_		
Authorization	on Amount:	<u>\$ (347,686.73)</u>		
reconstruction	on of I-90 is re not being r	now scheduled emoved and rep	As part of the new Tollwand to occur sooner than on laced at various locations fouction of I-90 contract.	riginally anticipated
	undersigned	-	e requirements of Section e following determination	
A			sitating this change were e contract was originally	
[]	The change	e is germane to	the original contract as	signed.
[]	The change authorized		n the best interest of the	Authority and
Name	e: Roc Quins	Sev Sev	Project Manager	\(\ 2 · (I

Contract No	o.: <u>RR-10-56</u>	<u>17</u>			
Project Des	cription:	Roadway Rehabi Jane Addams Me M.P. 17.0 to M.P.	morial Tollway (I	<u> -90)</u>	
Contractor:	William Cha	rles/Rock Road J\			
Awarded Co	ontract Value	e: \$28,988,553.95			
Change Ord	der No.: <u>25</u>				
Authorization	on Amount: §	(\$74,679.86).			
ATP #27.1, of the attached excavation a performed a	on of I-90 is no quardrails are didrawings for and Removal t those locatio	for Change: As pow scheduled to ocnot being removed a or this contract. The and Disposal of Unswhere guardrail tion of I-90 contract.	cur sooner than or and replaced at var is ATP reduces Insuitable Materia vork has been elin	riginally rious loc the qua ils, which	anticipated. Per cations, as listed in antities for Earth ch are not being
	undersigned,	pursuant to the re ode, Makes the fol	-		33E-9 of the
M	The circums foreseeable	stances necessitat at the time the co	ing this change v ntract was origina	vere no ally sig	ot reasonably ned.
[]	The change	e is germane to the	original contract	as sig	ned.
[]	The change authorized I	e is otherwise in the by law.	e best interest of	the Au	thority and
	1	_	Project Manage	or.	11. 2.11

Title

Date

Name: Ron Quinsey

Contract No.	Contract No.: RR-10-5617			
Project Desc	cription:	Roadway Rehabi Jane Addams Me M.P. 17.0 to M.P.	emorial Tollway (1-90)	
Contractor: \(\)	William Char	les/Rock Road J\	<u>′</u>	
Awarded Co	ntract Value	: <u>\$28,988,553.95</u>		
Change Ord	er No.: <u>26</u>			
Authorization	n Amount: §	(8,846.70)		
Description and Reason for Change: <u>The sizes of various signs were modified to make it easier for the Tollway Sign Shop to fabricate the signs; therefore, the installation requirement and quantities have changed.</u>				
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
			ing this change were r ntract was originally si	
X	The change	is germane to the	original contract as si	gned.
	The change authorized b		e best interest of the A	uthority and
Nama	Ron Ouine		Project Manager	11.211
name:	Ron Quinse	∌y	Title	Date

Contract No.: <u>RR-10-5617</u>

Project Description:

Roadway Rehabilitation

Jane Addams Memorial Tollway (I-90)

M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553,95

Change Order No.: 27

Department:

Authorization Amount: \$ (36,535.05)

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

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

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

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

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

Project Manager

Name: Ron Quinsey -

Title

Contract No.: <u>RR-10-9080</u> Project Description: Maintenance Facilities Repairs Phase 2 Contractor: Broadway Electric, Inc. Awarded Contract Value: \$3,590,308 Change Order No.:___ Extra Work Order No.:_0030 Authorization Amount: \$4,225.00 Description and Reason for Change: Contract documents for M-6 Marengo and M-8 Naperville, Drawing Numbers 100 and 134 of 191, provide information and language to ensure the proper routing of empty conduits for telephone and data equipment to existing phone panels. At the request of Mr. William Springer, Communications Department, additional conduit runs for these sites were routed from the Communications/Radio Rooms to the Lunch Room, Kitchen and Parts Office to allow for future telephone and computer needs. The Construction Manager recommends approval of this proposed Extra Work Order to complete the low voltage circuits at these two sites. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and

Title: Project Manager

authørized by law.

Name: Eduardo Flores

Contract No.:	RR – 05	<u> </u>			
Project Desc	ription: <u>E</u>	Bridge & Roadwa	ay Rehabilitation		
]	ri-State Tollway	Edens Spur (I-94)		
Contractor:	Lorig Cons	struction Compa	<u>iny</u>		
Awarded Cor	ntract Valu	e: \$ <u>15,558,768</u>	<u>3.80</u>		
Change Ord	er No.: <u>05</u>	<u>55</u>			
Authorization	Amount:	\$7,600.00			
Completion [Date: May	1,2011 8/4/4	MN		
Description a	and Reaso	n for Change:			
The CM reco	ommends ı	replacing the pov	wer supply safety switch a	t Pfingsten Road	<u>1.</u>
Department:					
		ed, pursuant to the ne following dete	ne requirements of Section rmination:	n 33E-9 of the III	inois Criminal
[]			essitating this change were soriginally signed.	e not reasonably	foreseeable at
M	The cha	inge is germane	to the original contract as	signed.	
[]	The cha	ange is otherwise	e in the best interest of the	Authority and a	uthorized by
Y	WIR		Project Manager		rolulu

Title

Date

Name: Manar Nashif

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 46

Authorization Amount: \$13,486.89

Description and Reason for Change:

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

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

Department:

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

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

[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

Title

Caphlen McAtee

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 47

Authorization Amount: \$44,412.73

Description and Reason for Change:

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

Department:

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

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

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

Name: (Sign & Print below)

Title

Project Manager

Data

CARHIER MCAtee

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Change Order No.: 48

Authorization Amount: \$2,214.36

Description and Reason for Change:

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

Department:

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

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

Name: (Sign & Print below)

Project Manager

, ,

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 49

Authorization Amount: \$732.26

Description and Reason for Change:

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

Department:

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

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

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

Name: (Sign & Print below) Title

Caahlen MeAter

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Change Order No.: 50

Authorization Amount: \$19,185.59

Description and Reason for Change:

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

Department:

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

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

- [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)
(Aahlen Matee

Project Manager

Title

Data

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$_18,889,345.48

Change Order No.: 51

Authorization Amount: \$(0.08)

Description and Reason for Change:

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

Department:

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

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

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

Name: (Sign & Print below)

Project Manager

Title

9.21.11

Date

Laure Waynesse

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CARLLEN MIDE

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT - TRI-STATE TOLLWAY I-294

MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order Number: 4

Authorization Amount: \$8,900.00

Contract Completion Date: October 31, 2012

Description and Reason for Change:

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

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

Department: Engineering

The undersigned, p	ursuant to the requi	irements of Section	on 33E-9 of the Illi	inois Criminal (Code.
Makes the following					

[]	The circumstances necessitating this 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 10/5/V
Name: Manar Nashif, P.E. Title Date

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT - TRI-STATE TOLLWAY I-294

MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Number: 5

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order

Authorization Amount: (\$2,625.00)

Contract Completion Date: October 31, 2012

Description and Reason for Change:

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

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

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

Department: Engineering

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

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

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

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

Project Manager

Name: Manar Nashif, P.E. Title Date

Contract No.: RR-08-5569 Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT - TRI-STATE TOLLWAY I-294 MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90) Contractor: LORIG CONSTRUCTION COMPANY Awarded Contract Value: \$13,120,362,65 Document Type: Change Order Number: 6 Authorization Amount: (\$1,812.00) Contract Completion Date: October 31, 2012 Description and Reason for Change: Contract RR-08-5569 utilized a portion of EB I-190 (IDOT roadway) for a detour route during the Ramp B (SB I-294 to EB I-90) reconstruction. This detour required temporarily striping portions of EB I-190 to aid in the additional volume of traffic merging with existing EB I-190 traffic. At the completion of the Ramp B reconstruction, this detour will be removed and the permanent pavement markings on EB I-190 will be reestablished. IDOT has indicated that the proposed permanent preformed plastic pavement markings shown on the bid plans for EB I-190 near Mannheim Road will not be compatible with the existing pavement conditions. Due to these conditions, it has been requested that the proposed material used be changed to thermoplastic pavement markings. In order to make this change, the bid quantities for preformed plastic pavement marking 4" and 8" will be reduced; the contract quantity for thermoplastic pavement marking 8" will be increased. Along with this increase to plan quantities, a new pay item will be created for thermoplastic pavement marking 4". This authorization will adjust the contract quantities for the pay items noted on the Exhibit A as well as will create a new pay item for the thermoplastic pavement marking 4". Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code. Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [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

Title

Name: Mariar Nashif, P.E.

Contract No.: RR-08-5599

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT - TRI-STATE TOLLWAY I-294

MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Extra Work Order

Number: 4

Authorization Amount: \$17,466.50

Contract Completion Date: October 31, 2012

Description and Reason for Change:

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

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

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

Department: Engineering

Makes	the following determination	requirements of Section 33E-9 :	of the Illinois Criminal Code,		
[]	The circumstances necess time the contract was origin	itating this change were not reanally signed.	asonably foreseeable at the		
[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.					
_//	WVIX	Project Manager	10/5/U		
Name:	Manar Nashif, P.E.	Title	Date		

Contract No.: RR-08-5599 5569 Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT - TRI-STATE TOLLWAY I-294 MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90) Contractor: LORIG CONSTRUCTION COMPANY Awarded Contract Value: \$13,120,362.65 Document Type: Extra Work Order Number: 5 Authorization Amount: \$14,000.00 Contract Completion Date: October 31, 2012 Description and Reason for Change: During installation of the proposed Full Depth HMA Pavement (9") between Ramp B Stations 15+02.36 and 16+25, it was noted that the proposed grades would not allow an acceptable transition to the start of the gore area between Ramps B and L at Station 15+02.36. The CM submitted Proliance Issue #5 (Exhibit C) to address this concern. After review with the Tollway and the Design Section Engineer (DSE) regarding sufficient "Roll-over" design calculations, a revised drawing (Exhibit D) was submitted with corrected pavement and shoulder grades within the limits above. In order to construct the pavement and shoulder to the revised elevations, newly constructed HMA binder (7") was removed and the aggregate subgrade was regraded and recompacted. Since the ramp pavement at the location in question was proposed to be greater than required by Tollway design criteria, the pavement that required removal was replaced with HMA shoulder pavement. The resulting ramp pavement is 16 feet in width as required by Tollway design criteria (attached). The removal of HMA binder and regrading of existing aggregate subgrade will be measured and paid on a force account basis. Payment for partially constructed full depth HMA pavement (that will be removed) is included in the force account cost estimate in accordance with Article 109.06 of the Tollway Supplemental Specifications. In conjunction with Change Order #5, this extra work order will create a new pay item to account for the work detailed above and will be paid for on a force account basis. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X] The change is germane to the original contract as signed. ne Angle is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Title

Name: Manar Nashif, P.E.

Contract No.:	RR-08-5599 5569			
Project Descr				RI-STATE TOLLWAY I-29 IB I-294 TO WB I-90)
Contractor: L	ORIG CONSTRUCTION	COMPANY		
Awarded Con	tract Value: \$13,120,362	2.65		
Document Ty	pe: Extra Work Order		Number: 6	
Authorization	Amount: \$333.90			
Contract Com	pletion Date: October 3	1, 2012		
Description ar	nd Reason for Change:		•	
294 to EB I-90) additional volur	3-5569 utilized a portion of to reconstruction. This detoune of traffic merging with experience and the permanents.	r required temporarily a required temporarily a refine temporarily and traffic.	striping portions of E At the completion o	EB I-190 to aid in the of the Ramp B reconstruction
for EB I-190 ne conditions, it ha markings. In on be reduced; the	ated that the proposed perman Mannheim Road will not as been requested that the properties to make this change, the contract quantity for therman quantities, a new pay item	be compatible with the proposed material used ne bid quantities for pre oplastic pavement man	existing pavement d be changed to the eformed plastic pave rking 8" will be incre	conditions. Due to these rmoplastic pavement ement marking 4" and 8" will eased. Along with this
This authorizationew pay item for	on will adjust the contract q or the thermoplastic paveme	uantities for the pay ite ent marking 4".	ms noted on the Ex	hibit A as well as will create a
Department:	Engineering			
•	ndersigned, pursuant to the	ne requirements of S	ection 33F-9 of th	e Illinois Criminal Code
Makes	the following determinat	ion:	ection 33E-9 of th	e minois Chrimiai Code,
[]	The circumstances necetime the contract was or		were not reason	ably foreseeable at the
[X]	The change is germane	to the original contra	ıct as signed.	
[]//	The phange is otherwise	in the best interest o	of the Authority an	d authorized by law.
10/1	1,011	Project Mana	ager	10/5/1/
Name:	Manar Nashif, P.E.	Title		Date '

Contract No.: <u>I-09-5588</u> Project Description: Roadway and Bridge Rehabilitation - Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07 Contractor: Plote Construction Inc. Awarded Contract Value: \$35,829,249.05 Change Order No.: <u>16</u>/ Extra Work Order No.: Authorization Amount: \$5,300.00 Description and Reason for Change: The contract plans called for the existing attenuator to be removed and replaced along the EB I-90 lanes near Barrington Road. The remaining length of guardrail must be removed and upgraded to the current guardrail standards. The guardrail will be replaced with a combination of Steel Plate Beam Guardrail, TY B, Steel Plate Beam Guardrail, Quarter Post and Traffic Barrier Terminal TY T6B. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager
Name: Terry McCabe Title

Contract No.: <u>I-09-5588</u>
Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07
Contractor: Plote Construction Inc.
Awarded Contract Value: \$35,829,249.05
Change Order No.: / Extra Work Order No.: 14
Authorization Amount: \$20,520.00
Description and Reason for Change: The contract plans called for the existing attenuator to be removed and replaced along the EB I-90 lanes near Barrington Road. The remaining length of guardrail must be removed and upgraded to the current guardrail standards. The guardrail will be replaced with a combination of Steel Plate Beam Guardrail, TY B, Steel Plate Beam Guardrail, Quarter Post and Traffic Barrier Terminal TY T6B.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Name: Terry McCabe Project Manager /0/20/1

Title

Contract No.: <u>I-10-5604</u>				
Project Description: Jane Addams Memorial Tollway I-90				
Rockton Road to Cherry Valley Interchange				
Contractor: Lorig Construction Company				
Awarded Contract Value: \$2,022,358.00				
Change Order No.:/ Extra Work Order No.:				
Authorization Amount: <u>-\$13,792.00</u>				
Description and Reason for Change:				
Roadway RELATED ITEMS, BALANCE No. 2				
This CO is for the progress adjustment of plan quantity versus the actual various roadway items.	quantity of			
This work was approved through ATP #021.1 on July 12, 2011.	(Attached)			
Department:				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
The circumstances necessitating this change were not reasonabl foreseeable at the time the contract was originally signed.	у			
The change is 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	23/11			
Name: (Sign & Print below) Title	Date			
Carlos Ei Tibbs				

Contract No.: 1-10-56	304			
Project Description:				_
<u> </u>	Rockton Ro	oad to Cherry Valle	ey Interchange	_
Contractor: Lorig C	Construction	n Company		_
Awarded Contract Val	lue: <u>\$2</u>	,022,358.00		
Change Order No.: _	<i>014</i> / E	xtra Work Order N	lo.:	_
Authorization Amount	:: <u>-\$</u> 1	11,600.00		
Description and Reas	on for Cha	nge:		
Relocate Existing RTI	MS Pole &	Controller		
This CO removes the Controller			ritem Relocate Existir	ng RTMS Pole and
		·		
This work was approv	ed through	ATP #04.1 on Se	ptember 30, 2011.	(Attàched)
Department:				
The undersigned, pursullinois Criminal Code,		•		
		essitating this chan he contract was o	ge were not reasonab riginally signed.	ly
The change is	s germane	to the original con	tract as signed.	
The change is authorized by		in the best interes	st of the Authority and	
Carlos ES	ill	Project Manager		10/6/11
Name: (Sign & Print b	elow)	Title	•	Date

Contract No.: I-10-5	604				
Project Description:					<u> </u>
	Rocktor	n Road to Cherr	y Valley Inte	rchange	_
Contractor: Lorig	Constru	ction Company			<u> </u>
Awarded Contract V	alue:	\$2,022,358.00	<u> </u>		
Change Order No.:	015	_/ Extra Work C	Order No.:		
Authorization Amour	nt:	\$6,274.56			
Description and Rea	son for (Change:			
Relocate Existing Re	oadway l	Lighting Final B	alance		
This CO final balanc Lighting	es the q	uantity of the ex	tra work iten	n Relocate Exis	sting Roadway
This work was appro	oved thro	ough ATP #01.1	on Septemb	er 30, 2011.	(Attached)
Department:					
The undersigned, pu Illinois Criminal Code					
		necessitating thi me the contract	_		bly
The change	is germa	ane to the origin	nal contract a	s signed.	
The change authorized b		wise in the best	interest of th	ne Authority and	d
Jane: Sign & Print		<u>√i‰</u> Project Mar Title	nager		ان کر د ما Date
, 5	,	_			

Contract No.: <u>I-10-5604</u>	
Project Description: Jane Addams Memorial Tollway I-90	
Rockton Road to Cherry Valley Interchange	
Contractor: Lorig Construction Company	
Awarded Contract Value: \$2,022,358.00	
Change Order No.:/ Extra Work Order No.:	
Authorization Amount: -\$6,025.00	
Description and Reason for Change:	
Roadway Apputenance Final Balance	
This CO is for the adjustment of plan quantities versus the actual quantities roadway appurtenance related work items. This prior approval includes displaying the quantity for those items which will require adjustment to meet the intent of plans.	ecreases in
This work was approved through ATP #24.1 on September 30, 2011.	(Attached)
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
The circumstances necessitating this change were not reasonable foreseeable at the time the contract was originally signed.	y
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized by law.	
Carlo E Till Project Manager 10	16/11 Data
Name: (Sign & Print below) Title Carlos En Tibbs	Date

Contract No.: I-10-5	5604				
Project Description:					
	Rockton R	oad to Cherry	Valley Intercha	nge	
Contractor: <u>Lorig</u>	Construction	n Company			
Awarded Contract Va	alue: <u>\$</u>	2,022,358.00			
Change Order No.:	017 / 1	Extra Work Ord	ler No.:		
Authorization Amour	nt:\$	4,296.28			
Description and Rea	son for Cha	ange:			
Relocate Field Office	e <i>Trailer</i>				
This CO is for the fin The CM over-estima The Contractor and	ited the valu	ue of this item t	hrough ATP #0	005.	
,					
This work was appro	oved throug	h ATP #5.1 on	September 30), 2011.	(Attached)
Department:					
The undersigned, pullinois Criminal Cod				3E-9 of the	
The circums foreseeable		cessitating this the contract w	_		y
The change	is german	e to the origina	l contract as si	gned.	
The change authorized l		se in the best ir	nterest of the A	uthority and	
10 1 6	111	Droinat Mana	oger.	10	6/11
Name: (Sign & Print	below)	Project Mana Title	igei		Date
Carlos ETTie					

Contract No.: <u>I-10-5604</u>
Project Description: Jane Addams Memorial Tollway I-90
Rockton Road to Cherry Valley Interchange
Contractor: Lorig Construction Company
Awarded Contract Value: \$2,022,358.00
Change Order No.:/ Extra Work Order No.:
Authorization Amount:\$12,672.18
Description and Reason for Change:
Existing Sign Panel & Sign Support Modifications
This CO is for the final adjustment of the extra work item Existing Sign Panel and Sign Support Modifications. The CM over-estimated the value of this item through previous ATP's #009 and 009.1. The Contractor and CM have agreed to the final quantity of 4,227.82 units.
This work was approved through ATP #09.2 on September 30, 2011. (Attached)
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Sorlas & Tills Project Manager 10/6/11
Name: (Sign & Print below)
Carlos E. Tibbs

Contract No.: 1-10-5	5604				
Project Description:					
	Rockton	Road to Cherry	Valley Inte	rchange	
Contractor: <u>Lorig</u>	Construc	tion Company			,, <u></u>
Awarded Contract V	alue:	\$2,022,358.00			
Change Order No.:	019	/ Extra Work Or	der No.: _		
Authorization Amour	nt:	-\$8,400.59			
Description and Rea	son for C	hange:			
Emergency Guardra	il & Atter	uator Repairs			
This CO is for the fir Attenuator Repairs. The CM over-estima The Contractor and	ated the v	alue of this item	through A	ΓP #018.	
This work was appro	oved thro	ugh ATP #018.1	on Septen	nber 30, 2011.	(Attached)
Department:					
The undersigned, pullinois Criminal Cod		•			!
		ecessitating this ne the contract v	_		ably
The change	is germa	ane to the origina	al contract	as signed.	
The change authorized		wise in the best i	nterest of t	he Authority an	ıd
Contro to	till	Project Man	ager		10/6/11
Name: (Sign & Print Carlos E, 71		Title			Date

Contract No.: <u>I-10-5604</u>	
Project Description: Jane Addams Memorial Tollway I-90	
Rockton Road to Cherry Valley Interchange	
Contractor: Lorig Construction Company	
Awarded Contract Value: \$2,022,358.00	
Change Order No.:/ Extra Work Order No.:	
Authorization Amount: -\$13,525.04	
Description and Reason for Change:	
IDOT Closeout	
This CO is for the final adjustment of the extra work item IDOT Close-out. The CM over-estimated the value of this item through ATP #003. The Contractor and CM have agreed to the final quantity of 1,474.96 units.	
·	
This work was approved through ATP #03.1 on September 30, 2011. (A	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.	
po postalla and so	6/11
Name: (Sign & Print below) Title Da	<u>/6 / / /</u>
Carlos E. Tibbs	ato

Contract No.: <u>/-10-5604</u>	
Project Description: Jane Addams Memorial Tollway I-90	_
Rockton Road to Cherry Valley Interchange	-
Contractor: Lorig Construction Company	_
Awarded Contract Value: \$2,022,358.00	
Change Order No.:/ Extra Work Order No.:	
Authorization Amount: \$43,992.95	
Description and Reason for Change:	
Drainage & Erosion Final Balance	
This CO adjusts the quantity of various Drainage and Erosion Control rel resulting from work constructed to fit actual field conditions in order to co improvements as intended in the plans.	
This work was approved through ATP #025.1 on September 30, 2011.	(Attached)
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
The circumstances necessitating this change were not reasonable foreseeable at the time the contract was originally signed.	oly
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized by law.	
mho E Jull Project Manager	10/6/11
Name: (Şign & Print below) Title	Date
Carlos E. Tibbs	

Contract No.: <u>I-10-5604</u>	
Project Description: Jane Addams Memorial Tollway I-90	
Rockton Road to Cherry Valley Interchai	nge
Contractor: Lorig Construction Company	
Awarded Contract Value: \$2,022,358.00	
Change Order No.: / Extra Work Order No.:	
Authorization Amount: \$2,708.00	
Description and Reason for Change:	
Roadway Final Balance	
This CO adjusts the quantity of various Roadway related item constructed to fit actual field conditions in order to complete the in the plans.	
	•
This work was approved through ATP #021.2 on September 3	30, 2011. <i>(Attached)</i>
Department:	•
The undersigned, pursuant to the requirements of Section 338 Illinois Criminal Code, Makes the following determination:	E-9 of the
The circumstances necessitating this change were no foreseeable at the time the contract was originally sig	
The change is germane to the original contract as sig	ned.
The change is otherwise in the best interest of the Au authorized by law.	thority and
Londo & Jull Project Manager	10/6/11
Name: (Sign & Print below) Carles Et Tibbs	Date

Contract No.: <u>I-10-5604</u>	
Project Description: Jane Addams Memorial Tollway I-90	·········
Rockton Road to Cherry Valley Interchange	
Contractor: Lorig Construction Company	
Awarded Contract Value: \$2,022,358.00	
Change Order No.: / Extra Work Order No.:	<u></u>
Authorization Amount: -\$5,035.44	
Description and Reason for Change:	
Pipe Drains Final Balance	
This CO is for the final adjustment of the extra work item Pipe Drains. The CM over-estimated the value of this added item through ATP #01. The Contractor and CM have agreed to the final quantity of 3,214.56 upon the contractor and CM have agreed to the final quantity of 3,214.56 upon the contractor and CM have agreed to the final quantity of 3,214.56 upon the contractor and CM have agreed to the final quantity of 3,214.56 upon the contractor and CM have agreed to the final quantity of 3,214.56 upon the contractor and CM have agreed to the final quantity of 3,214.56 upon the contractor and CM have agreed to the final quantity of 3,214.56 upon the contractor and CM have agreed to the final quantity of 3,214.56 upon the contractor and CM have agreed to the final quantity of 3,214.56 upon the contractor and CM have agreed to the final quantity of 3,214.56 upon the contractor and CM have agreed to the final quantity of 3,214.56 upon the contractor and CM have agreed to the final quantity of 3,214.56 upon the contractor and CM have agreed to the final quantity of 3,214.56 upon the contractor and CM have agreed to the final quantity of 3,214.56 upon the contractor and CM have agreed to the final quantity of 3,214.56 upon the contractor and CM have agreed to the contractor and CM have agreed	6.
This work was approved through ATP #016.1on September 30, 2011.	(Attached)
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	e
The circumstances necessitating this change were not reason foreseeable at the time the contract was originally signed.	ably
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority a authorized by law.	nd
Carlos Till Project Manager	10/6/11
Name: (Sign & Print below) Title	Date
Carles E. Tibbs	

Contract No.: <u>I-10-5604</u>						
Project Description: Jane Addams Memorial Tollway I-90 Rockton Road to Cherry Valley Interchange						
Contractor: Lorig Constr	uction Company					
Awarded Contract Value:	\$2,022,358.00	•				
Change Order No.: 024	/ Extra Work Order No.:					
Authorization Amount:	-\$1,937.47					
Description and Reason for	Change:					
190/I-39 Gore MOT Final Ba	lance					
The CM over-estimated the	estment of the extra work ite value of this item through Ave agreed to the final quanti	ATP #014.				
		and the second of the second o				
This work was approved th	rough ATP #014.1 on Septe	ember 30, 2011. <i>(Attached)</i>				
Department:						
• • •	t to the requirements of Sec es the following determination					
	s necessitating this change value time the contract was origin					
The change is ger	mane to the original contrac	t as signed.				
The change is other authorized by law.	erwise in the best interest of	the Authority and				
Colo E-Il	S Project Manager	10/6/11				
Name: (Sign & Print below) Carlos Et Tibbs		Date				

Contract No.: <u>I-10-5</u>	5604				
Project Description:	Jane Add	ams Memorial 7	ollway I-90		_
	Rockton F	Road to Cherry	valley Interci	range	-
Contractor: Lorig	Constructi	on Company			_
Awarded Contract V	alue: <u></u>	2,022,358.00			
Change Order No.:	025 /	Extra Work Ord	ler No.:		-
Authorization Amour	nt: <u>-</u>	\$2,182.05			
Description and Rea	son for Ch	ange:			
PCC Shoulders Fina	al Balance				
This CO is for the fir contract through AT The Contractor and	P 017. Th	ne CM over-estir	mated the re	quired quantit	ty of this kem.
		-			
This work was appro	oved throu	gh ATP #017.1	on Septemb	er 30, 2011.	(Attached)
Department:					
The undersigned, p				33E-9 of the	
L		ecessitating this e the contract w	-		bly
The change	e is germa	ne to the origina	l contract as	signed.	
The change authorized		ise in the best in	nterest of the	Authority and	d
	_			/	ablu
Carles	sills	Project Mana	ager		2/6/11
Name: (Sign & Prin	t below) 665	Title			Date

Contract No.: <u>I-10-5604</u>	
Project Description: Jane Addams Memorial Tollway I-90	
Rockton Road to Cherry Valley Interchange	
Contractor: Lorig Construction Company	
Awarded Contract Value: \$2,022,358.00	
Change Order No.:026 / Extra Work Order No.:	
Authorization Amount: -\$2,832.71	
Description and Reason for Change:	
Additional GR Posts Final Balance	
This CO is for the final adjustment of the extra work item Additional Guard Rail Posts The CM over-estimated the value of this item through ATP #013.0. The Contractor and CM have agreed to the final quantity of 2,067.29 units.	
This work was approved through ATP #013.1 on September 30, 2011. (Attached)	
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized by law.	
Carles E, Silb Project Manager 10/6/11	
Name: (Sign & Print below) Title Date Carlos E, 7665	

Contract No.: 1-10-5	5604				
Project Description:					
	Rockton I	Road to Cherry	y Valley Int	erchange	
Contractor: Lorig	Construct	ion Company			
Awarded Contract V	alue: 🤱	\$2,022,358.00	 		
Change Order No.:	027/	Extra Work O	rder No.:		
Authorization Amour	nt: <u>-</u>	\$5,270.34			
Description and Rea	son for Ch	nange:			
Impact Attenuator Q	uad Guard	d, HS Final Bal	lance		
This CO is for the fir HS.The CM over-est The Contractor and	timated the	e value of this	item throug	h ATP #012.0.	
This work was appro	oved throu	gh ATP #012.	1 on Septe	mber 30, 2011.	(Attached)
Department:					
The undersigned, pullinois Criminal Cod		-			е
		ecessitating thing the ecessitating the ecessitating the contract	_	ere not reasor ally signed.	ably
The change	is germai	ne to the origin	al contract	as signed.	
The change authorized I		ise in the best	interest of	the Authority a	nd
Conlus ?	Tills	Project Mar	nager	10	16/11
Name: (Sign & Print	below)	Title			Date

Contract No.: <u>I-10-5604</u>	
Project Description: Jane Addams Memorial Tollway I-90	
Rockton Road to Cherry Valley Interchange	
Contractor: Lorig Construction Company	
Awarded Contract Value: \$2,022,358.00	
Change Order No.:/ Extra Work Order No.:	
Authorization Amount: \$841.46	
Description and Reason for Change:	
Clean Existing Pipe Culvert Final Balance	
This CO is for the final adjustment of the extra work item Clean Existing C The CM under-estimated the value of this item through ATP #002. The Contractor and CM have agreed to the final quantity of 4,481.46 units	
	•
This work was approved through ATP #02.1 on September 30, 2011.	(Attached)
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	y
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized by law.	
Combo & Till Project Manager 10/8	6/11
Name: (Sign & Print below) Title Carles E. Tibbs	Date

Awarded Contract Value: \$2,022,358.00 Change Order No.: 029 / Extra Work Order No.: Authorization Amount: \$1,345.11 Description and Reason for Change: Remove Existing Guardrail Final Balance This CO is for the final adjustment of the extra work item Remove Existing Guard Rail. ATP 6.1 was intended to be a progress adjustment but the CM inadvertently identified ATP 6.1 as the final adjustment to the value of this item. The Contractor and CM have agreed to the final quantity of 5,083.04 units. This work was approved through ATP #06.2 on September 30, 2011. (Attached) Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	Contract No.: 1-10-5	5604				
Contractor: Lorig Construction Company Awarded Contract Value: \$2,022,358.00 Change Order No.: 029 / Extra Work Order No.: Authorization Amount: \$1,345.11 Description and Reason for Change: Remove Existing Guardrall Final Balance This CO is for the final adjustment of the extra work item Remove Existing Guard Rail. ATP 6.1 was intended to be a progress adjustment but the CM inadvertently identified ATP 6.1 as the final adjustment to the value of this item. The Contractor and CM have agreed to the final quantity of 5,083.04 units. This work was approved through ATP #06.2 on September 30, 2011. (Attached) Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	Project Description:					
Awarded Contract Value: \$2,022,358.00 Change Order No.:		Rockton	Road to Cherry	Valley Int	erchange	
Change Order No.:	Contractor: <u>Lorig</u>	Construct	ion Company			
Authorization Amount: \$1,345.11 Description and Reason for Change: Remove Existing Guardrail Final Balance This CO is for the final adjustment of the extra work item Remove Existing Guard Rail. ATP 6.1 was intended to be a progress adjustment but the CM inadvertently identified ATP 6.1 as the final adjustment to the value of this item. The Contractor and CM have agreed to the final quantity of 5,083.04 units. This work was approved through ATP #06.2 on September 30, 2011. (Attached) Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Awarded Contract Va	alue: <u>:</u>	\$2,022,358.00			
Description and Reason for Change: **Remove Existing Guardrail Final Balance** This CO is for the final adjustment of the extra work item Remove Existing Guard Rail. ATP 6.1 was intended to be a progress adjustment but the CM inadvertently identified ATP 6.1 as the final adjustment to the value of this item. The Contractor and CM have agreed to the final quantity of 5,083.04 units. This work was approved through ATP #06.2 on September 30, 2011. (Attached) Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	Change Order No.:	029/	Extra Work Or	der No.:		
Remove Existing Guardrail Final Balance This CO is for the final adjustment of the extra work item Remove Existing Guard Rail. ATP 6.1 was intended to be a progress adjustment but the CM inadvertently identified ATP 6.1 as the final adjustment to the value of this item. The Contractor and CM have agreed to the final quantity of 5,083.04 units. This work was approved through ATP #06.2 on September 30, 2011. (Attached) Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Authorization Amour	nt:	\$1,345.11			
This CO is for the final adjustment of the extra work item Remove Existing Guard Rail. ATP 6.1 was intended to be a progress adjustment but the CM inadvertently identified ATP 6.1 as the final adjustment to the value of this item. The Contractor and CM have agreed to the final quantity of 5,083.04 units. This work was approved through ATP #06.2 on September 30, 2011. (Attached) Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Description and Rea	son for Cl	nange:			
ATP 6.1 was intended to be a progress adjustment but the CM inadvertently identified ATP 6.1 as the final adjustment to the value of this item. The Contractor and CM have agreed to the final quantity of 5,083.04 units. This work was approved through ATP #06.2 on September 30, 2011. (Attached) Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Remove Existing Gu	ıardrail Fil	nal Balance			
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	ATP 6.1 was intende 6.1 as the final adjus	ed to be a stment to t	progress adjus he value of this	tment but i item.	the CM inadve	rtently identified ATP
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager						
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager						
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager						
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager						
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager						
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager						
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager						
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager						
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager						
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	This work was appro	oved throu	gh ATP #06.2 o	on Septem	ber 30, 2011.	(Attached)
Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	Department:					
foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager			•			е
The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 10/6/1/			_	_		nably
authorized by law. Sando E Julk Project Manager 10/6/1/	The change	is germa	ne to the origina	al contract	as signed.	
			ise in the best i	nterest of	the Authority a	nd
	Carlo Es	Till	Project Man	ager		10/6/11
Name: (Sign & Print below) Title Date			Title			Date

Contract No.: <i>I-10-5604</i>	
Project Description: Jane Addams Memorial Tollway I-90	
Rockton Road to Cherry Valley Interchange	
Contractor: Lorig Construction Company	
Awarded Contract Value: \$2,022,358.00	
Change Order No.:/ Extra Work Order No.:	
Authorization Amount: \$130.26	
Description and Reason for Change:	
Grading & Restoration at Existing Noise Wall	
This CO is for the final adjustment of the extra work item Grading and Rest Existing Noise Wall. The CM under-estimated the value of this added item through ATP #007. The Contractor and CM have agreed to the final quantity of 8,030.26 units.	oration at
This work was approved through ATP #07.1 on September 30, 2011. (A	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.	
Into & Till Project Manager 10	/6/11
Name: (Sign & Print below) Title Carlos E. Tibbs	Date

Contract No.: 1-10-5	604			
Project Description:		ms Memorial Tollway I-		
		oad to Cherry Valley In	tercnange	
Contractor: Lorig	Construction	n Company		
Awarded Contract V	alue: <u>\$2</u>	,022,358.00		
Change Order No.:	<u>031</u> / E	xtra Work Order No.:		
Authorization Amour	nt: <u>-\$</u>	1,870.36		
Description and Rea	son for Cha	nge:		
Slope Stabilization I	Modification	s Final Balance		
The CM over-estima	ted the valu	nt of the extra work ite e of this item through A reed to the final quanti	ATP #008.0.	
This work was appro	oved througi	n ATP #08.1 on Septer	mber 30, 2011. <i>(A</i>	ttached)
Department:				
• • • • • • • • • • • • • • • • • • • •		ne requirements of Sec e following determinati		
		essitating this change the contract was origin		
The change	e is germane	e to the original contrac	t as signed.	
The change authorized		e in the best interest of	f the Authority and	
Carlos &	Till	Project Manager	101	5/11
Name: (Sign & Print Carlos E. 1	t below)	Title	Da	ate

Contract No.: I-10-5	604					
Project Description:					<u>.</u>	
	Rockton Road to Cherry Valley Interchange					
Contractor: Lorig	Construction	n Company			-	
Awarded Contract Va	alue: <u>\$2</u>	2,022,358.00				
Change Order No.:	<u>032</u> /1	Extra Work Ord	ler No.:			
Authorization Amour	 ıt: <u>\$</u> ₄	‡ 20.90			-	
Description and Rea	son for Cha	ange:				
Pavement Marking N	Nodification	s Final Balance	9			
This CO is for the fin The CM under-estim The Contractor and	ated the va	lue of this item	through ATP #	# 0020.		
	<u> </u>					
This work was appro	ved throug	n ATP #020.1 c	on October 6, 2	2011.	(Attached)	
Department:						
The undersigned, pulllinois Criminal Code		•		E-9 of the		
		essitating this on the contract was	-		ly	
The change	is germane	to the original	contract as sig	gned.		
The change authorized b		e in the best int	terest of the Au	uthority and		
Carlos &	felle	Project Manag	ger	/	0/6/11	
Name: (Sign & Print Carks E. Ti)	below) Z65	Title			Date	

Contract No.:	1-10-5	5604					
Project Descrip	otion:	Jane Ad	dams Memori	al Tollway I	-90	_	
			Road to Cher		terchange		_
Contractor:	Lorig	Construc	tion Company	/	_		
Awarded Contr	act Valu	ıe:	\$2,022,358.0	0		_	
Change Order	No.:		/ Extra Work	Order No.:	019	_	
Authorization A	\mount:		<i>\$1,774.74</i>				
Description and	d Reaso	n for Cha	ange:				
Rock Excavation	on @ No	oise Wall	Foundation				
Final FRC bill f	or Rock	Excavati	on at the Nois	e Wall Fou	ndation		
•							
This work was	annrov	ad throug	h ATD #026			(See Attached)	
ITIIS WOLK Was	approvi	sa triioug	II A I P #020.			(Dec Attached)	
Department:							
The undersign Illinois Crimina			•			the	
	•		ecessitating t			asonahly	
			ne the contrac	_		=	
			ane to the orig	•			
_	_	_	vise in the bes		-		
	norized		vise iii tile bes	st ii iterest oi		ity and	
		-,					
m 1	,					1,	
Carlo	, 20	Tills	Project I	<i>l</i> lanager		10/6/11	
Name: (Sign 8	Print b	elow)	Title			Date	
Carlos t							

Contra	ct No.: RR-10-	<u>-5605</u>				
Project Description: Hot Mix Asphalt Repairs Reagan Memorial Tollway (I-88) Mile Post 44.0 to 122.0						
Contra	Contractor: William Charles Construction					
Chang	e Order No.: _	Extra Wor	k Order No.: 22	····		
Author	rization Amoun	t: \$ <u>(\$10,000.00)</u>				
Descri	ption and Reas	on For Change:	Tollway Adminis Sanction regard Provision for DE Participation Se	ing Special BE		
The l	Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
	The Circumstan foreseeable at the	ces necessitating the time the contract	this change were n t was originally sig	ot reasonably ined		
X	The change is g	ermane to the orig	inal contract as sig	ned.		
	The change is o authorized by la	therwise in the bes w.	st interest of the Au	ithority and		
(orline) NAME:	Carlos Tibbs	Pro	ject Manager Title	9/27/11 Date		
_			· · · · ·	-40		

Contract No	D.:RR-10-5606
Project Des	cription: Pavement and Bridge Joint Repairs - Systemwide
Contractor:	R. W. Dunteman Co.
Awarded Co	ontract Value: \$2,971,097.67
Change Ord	der No.: / Extra Work Order No.: <u>008</u>
Authorizatio	on Amount: \$(5,000.00)
Tollway Chi Tollway Co	and Reason for Change: Per a letter dated September 20, 2011, the lef Engineer imposed an administration sanction to R.W. Dunteman on ntract RR-10-5606 in accordance with Tollway Special Provision for pation section VIII
Department	::
	undersigned, pursuant to the requirements of Section 33E-9 of the s Criminal Code, Makes the following determination:
14	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
Ca	Project Manager 9/27/11
Name	e: Carlos E. Tibbs Title Date.
_	Carles College

Contr	act No.: <u>I-10-5607</u>						
Projec	Project Description: Reconstruction and Widening of Ramps and Shoulders, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0						
Contra	Contractor: Plote Construction Inc.						
Chang	ge Order No.: <u>14</u> Extra	Work Order No.: _					
Autho	rization Amount: \$2,775.	75					
Descr	iption and Reason For Chan		ity for relocating per audited force				
The	tment: Engineering Undersigned pursuant to the r is Criminal Code, Makes the f	equirements of section	on 33E-9 of the n:				
	The Circumstances necessitatoreseeable at the time the co	nting this change were contract was originally	e not reasonably signed.				
	The change is germane to the	e original contract as	signed.				
	The change is otherwise in the authorized by law.	e best interest of the	Authority and				
NI AN AIT	E. Musso	Project Manager	10/17/11				
NAME	: /Joe Musso	Title	Date				

Contra	nct No.: <u>I-10-56</u>	<u> 607</u>					
Projec	Project Description: Reconstruction and Widening of Ramps and Shoulders, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0						
Contra	ictor: Plote Co	enstruction Inc.	• • • • • • • • • • • • • • • • • • • •				
Chang	e Order No.: _	15 Extra	Work Order No.: _	·			
	rization Amoun ption and Reas			<u>ո Quantity</u>			
The l		suant to the re	equirements of section				
\boxtimes			ting this change were ntract was originally				
	The change is g	ermane to the	original contract as	signed.			
	The change is of authorized by la		e best interest of the	Authority and			
NAME:	Soe Musso	uso.	Project Manager Title	10/17/11 Date			
_	→						

Contract No.: <u>I-10-5607</u>							
Project Description: Reconstruction and Widening of Ramps and Shoulders, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0							
•							
Change Order No.: 16 Ex	ktra Work Order No.:						
Authorization Amount: _(\$22,518.37) Description and Reason For Change: Roadway Appurtenance Item Quantity Balancing							
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:							
	ssitating this change were need to contract was originally sign	•					
☐ The change is germane to	o the original contract as sig	gned.					
☐ The change is otherwise i authorized by law.	in the best interest of the Au	uthority and					
NAME: Joe Musso	Project Manager Title	10/17/11 Date					

Project Description: Reconstruction and Widening of Ramps and Shoulders, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0 Contractor: Plote Construction Inc. Change Order No.: 17 Extra Work Order No.: Authorization Amount: (\$2,132.34) Description and Reason For Change: Erosion Control Item Quantity Balancing The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination: The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is 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	Contract No.: <u>I-10-5607</u>
Contractor: Plote Construction Inc. Change Order No.: 17	Shoulders, Farnsworth Ave. Reagan Memorial
Authorization Amount: (\$2,132.34) Description and Reason For Change: Erosion Control Item Quantity Balancing Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination: The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination: The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Change Order No.: 17 Extra Work Order No.:
The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination: The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	Description and Reason For Change: <u>Erosion Control Item</u>
foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	The Undersigned pursuant to the requirements of section 33E-9 of the
The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 10/17/	— The entermination house house having this original work house habity
authorized by law. Reg. Musso Project Manager 10/17/	☐ The change is germane to the original contract as signed.

Contra	oct No.: <u>I-10-56</u>	<u>07</u>		
Projec	t Description:	Shoulders, F	on and Widening of arnsworth Ave. Rea) Mile Post 119.0 to	agan Memorial
Contra	ector: Plote Co	nstruction Inc		<u> 120.0</u>
Chang	e Order No.: _1	8 Extra	Work Order No.:	
	rization Amount ption and Reas			em Quantity
The l		suant to the re	equirements of secti Illowing determination	
			ting this change we ntract was originally	•
	The change is g	ermane to the	e original contract as	s signed.
	The change is o authorized by la		e best interest of the	Authority and
	Dr. Mus	40	Project Manager	10/17/11
NAME:	Joe Musso		Title	Date/

Contract No.: <u>I-10-5607</u>		
Shoulders	uction and Widening of Ras, Farnsworth Ave. Reaga I-88) Mile Post 119.0 to 12	an Memorial
Contractor: Plote Construction		
Change Order No.: 19 Ex	tra Work Order No.:	
Authorization Amount: <u>(\$63,</u> Description and Reason For Ch		<u>ntity</u>
Department: Engineering The Undersigned pursuant to th Illinois Criminal Code, Makes the		33E-9 of the
	•	•
☐ The change is germane to	the original contract as sig	gned.
☐ The change is otherwise in authorized by law.	n the best interest of the A	uthority and
Cor. Musso	Project Manager	10/17/11
NAME:/ Joe Musso	Title	Daté

Contract	No.: <u>l-10-56</u>	<u>11</u>			
Project [Description:			nge NE&SE Ram (I-88) - Mile Pos	
Contract	or: <u>William C</u>	Charles Constr	ructio	n Inc.	
Change	Order No.: <u>1</u>	0 Extra	Work	Order No.:	
	ation Amount				
Descript	ion and Reaso	on For Chang	ge:	Construction La Quantity Baland	
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
			_	nis change were i was originally si	•
⊠ TI	he change is g	ermane to the	e origi	nal contract as si	gned.
	he change is o uthorized by la		e best	interest of the A	uthority and
NAME:	Joe Musso	+0	Proj	ect Manager Title	10 34 11 Date

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation

Jane Addams Memorial Tollway (I-90)

M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Extra Work Order No.:_011

Authorization Amount: \$ 2,084,487.55

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

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

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

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

Departmen	t:		
		to the requirements of Sections the following determination	
X	The circumstances n foreseeable at the tin	ecessitating this change were ne the contract was originally	not reasonably signed.
[]	The change is germa	ane to the original contract as	signed.
[]	The change is othervauthorized by law.	vise in the best interest of the	Authority and
		Project Manager	101-11
Name	e: Ron Quinsev	Title	Date

Contract No.: <u>RR-10-5617</u>

Project Description:

Roadway Rehabilitation

Jane Addams Memorial Tollway (I-90)

M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 19

Authorization Amount: \$21240.16

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

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

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

This ATP is to increase the quantity of removal for ground mounted sign supports and

removal of concrete foundations and reduce anticipated extra quantity of the PCMS sign item.

Departmen The	undersigned, pursuant	to the requirements of Section	n 33E-9 of the
Illino	is Criminal Code, Make	es the following determination:	
[]	The circumstances no foreseeable at the time	ecessitating this change were ne the contract was originally s	not reasonably signed.
N	The change is germa	ne to the original contract as	signed.
[]	The change is otherw authorized by law.	vise in the best interest of the	Authority and
		Project Manager	10.4.11
Nam	e: Ron Quinsey	Title	Date

Contract No.: RR-10-5617 Roadway Rehabilitation **Project Description:** Jane Addams Memorial Tollway (I-90) M.P. 17.0 to M.P. 45.0 Contractor: William Charles/Rock Road JV Awarded Contract Value: \$28,988,553.95 Change Order No.: 20 Authorization Amount: \$ -270,330.61 Description and Reason for Change: As part of the new Tollway Capital Plan, the reconstruction of I-90 is now scheduled to occur sooner than originally anticipated. The Tollway has modified the pavement section in ATP 22, reducing roadway repairs and minimizing the thickness of the HMA Surface Removal and SMA Overlay to accommodate the reduced life expectancy. With these changes the contractor proposed implementing a "mill and fill" operation utilizing nightly lane closures in lieu of the plan Stages 2, a split configuration, for the remaining milling and paving work in Lane 2, Westbound Station 1748+35 to 1281+45 and Eastbound Station 1693+06 to 1944+55 and 1984+28 to 2224+84, and omitting Stage 3 and perform the SMA Surface overlay in Lane 1 under nightly lane closures. On this ATP the quantities of temporary epoxy and tape pavement markings along with the tape removal are reduced due to the elimination of Stage 2 and 3 in these areas. There is no credit for Maintenance of Traffic since a significant amount of the work has already been performed and most of the equipment is being utilized. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and [] authorized by law.

Project Manager [0 - (- ()
Name: Ron Quinsey Title Date

Contract No.: RR-10-5617 Roadway Rehabilitation Project Description: Jane Addams Memorial Tollway (I-90) M.P. 17.0 to M.P. 45.0 Contractor: William Charles/Rock Road JV Awarded Contract Value: \$28,988,553.95 Change Order No.: 021 Authorization Amount: \$ -4,421,124.94 As part of the new Tollway Capital Description and Reason for Change: Plan, the reconstruction of I-90 is now scheduled to occur sooner than originally anticipated. The Tollway has requested that the remaining roadway repairs be reduced to accommodate the reduced life expectancy. With these changes the contractor proposed implementing a "mill and fill" operation utilizing nightly lane closures in lieu of the plan Stages 2, a split configuration, for the remaining milling and paving work in Lane 2, Westbound Station 1748+35 to 1281+45 and Eastbound Station 1693+06 to 1944+55 and 1984+28 to 2224+84, and omitting Stage 3 and perform the SMA Surface overlay in Lane 1 under nightly lane closures. On ATP-025 the quantities of temporary epoxy and tape pavement markings along with the tape removal are being reduced due to the elimination of Stage 2 and 3 in these areas. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and [] authorized by law.

Project Manager

Title

Contract No.: <u>RR-10-5617</u>

Project Description:

Roadway Rehabilitation

Jane Addams Memorial Tollway (I-90)

M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 22

Authorization Amount: \$7,924.51

Description and Reason for Change: <u>During strata removal in westbound lane 1, it was determined that the westbound pavement had been built up with asphalt in the superelevated curve near MP 26-1/2. Tollway Materials was consulted regarding the additional thickness, and advised the Level Binder 4.75 (sand mix) being utilized was not intended for thicknesses exceeding 2 inches. Tollway Materials suggested the additional thickness be partially replaced with N105 Surface Course used as a level binder under the Level Binder 4.75 and SMA Courses. ATP 16 added the pay item for the N105 SC level binder with an estimated quantity. The actual quantity placed for this item was more than the CM estimated.</u>

This ATP is for balancing the quantities for Item No's 40603550 HMA SC "D" N105 LEVEL BINDER, 40603080 HMA BC IL-19.0 N50, 44000156 HMA SURF REM 1 ¾. Anticipated unused quantity is being deducted for item 40600895 CONSTRUC TEST STRIP.

Department:

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

	[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.	i)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: Ron Quinsey

Project Manager

Title

Date

Contract No.: RR-10-5621

Project Description: Landscape and Improvements

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

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Change Order No.: 09

Authorization Amount: (\$10,539.00)

Description and Reason for Change: Remove the contract pay item #X0324937,

Stone Removal, at the request of the Tollway's M-11 maintenance supervisor

Department: Engineering

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

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

Name Jeff Schneberg

Project Manager

10-19-11

Title

Date

Contract No.:	RR-10-562	<u>1</u>		
Project Descr	iption:	137.0 and the Vet	nprovements Tollway (I-88) from Mile Pos erans Memorial Tollway (I-35 and Central Administration I	55) from Mile Post 1.25
Contractor: f	Mott Excava	ting, Inc.		
Awarded Con	tract Value:	\$516,364.75		
Change Orde	r No. <u>10</u>			
Authorization	Amount: \$9	9,000.00		
Description a	nd Reason f	for Change:		
shown on the	Schedule of	Quantities to matc	ay item Z0064800 SELECTIVE the quantity based on estime ovided in the plans.	/E CLEARING quantit ated field measurement
Department:	Engineerin	g		
The u Code,	ndersigned, Makes the	pursuant to the red following determina	quirements of Section 33E-9 ation:	of the Illinois Criminal
[]		nstances necessita e contract was orig	ting this change were not rea inally signed.	asonably foreseeable at
×	The chang	ge is germane to the	e original contract as signed.	
[]	The chang	je is othe rwi se in th	e best interest of the Authori	ty and authorized by
	-	,		
		700	Project Manager	10-14-11
Name	: Jeff-Schne	berg	Title	Date

Project No.:	I-08-7727R	2	
Project Descripti	on: <u>I-355 Sout</u>	th Extension Landscaping,	
Contractor:	Christy Webb	er & Company	• • • • • • • • • • • • • • • • • • •
Awarded Contra	ct Value:	\$1,272,312.89	and the same of th
Change Order N	o.: <u>003</u>	/ Extra Work Order No.:	
Authorization Am	nount:	-\$118,131.47	·
Description and	Reason for Change	e:	
	Landscape Final This Change Ord measured quantil directed by the To	ler balances three landscape items itles. Work on all items is complete	to the final and was done as
Department:			
The undersigned Illinois Criminal C	, pursuant to the re code, Makes the fo	equirements of Section 33E-9 of the ollowing determination:	a
	The circumstance foreseeable at the signed.	es necessitating this change were retime the contract was originally	ot reasonably
Ø 	The change is ger signed.	rmane to the original contract as	
<u></u>	The change is oth authorized by law.	nerwise in the best interest of the A	uthority and
Drew Miller	V.	Project Manager	10/4/2011
SI OVY IVIII	Bon	Title Teff Schneberg	Date

Contract No.: <u>RR-10-9080</u>

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$3,590,308

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

Authorization Amount: \$28,276.00

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

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

Department:

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

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

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

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

Name: Eduardo Flores

Title: Project Manager

Date

Contract No.: <u>RR-10-9080</u>
Project Description: Maintenance Facilities Repairs Phase 2
Contractor: Broadway Electric, Inc.
Awarded Contract Value: \$3,590,308
Change Order No.: Extra Work Order No.:0024
Authorization Amount: \$198.00
Description and Reason for Change: <u>Drawing number 124 of the Contract Documents provides for a new floor mounted mop basin to be installed in the Janitor's closet. However, as the initial layout of the new sanitary drain system proceeded, it became apparent that the elevation of the basin's new sanitary line would be too low to provide required pitch for proper drainage. To remedy this condition, a wall mounted service sink must be installed to increase the pitch.</u>
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[/ The change is otherwise in the best interest of the Authority and authorized by law.
9/30/2011
Name: Eduardo Flores Title: Project Manager Date

Contract No.: <u>RR-10-9080</u>

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$3,590,308

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

Authorization Amount: \$6,070.00

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

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

Department:

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

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

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

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

Name: Eduardo Flores

Title: Project Manager

Contract No.: RR-10-9080 Project Description: Maintenance Facilities Repairs Phase 2 Contractor: Broadway Electric, Inc. Awarded Contract Value: \$3,590,308 Change Order No.:___ Extra Work Order No.:__0026 Authorization Amount: \$ 1.737.00 Description and Reason for Change: The existing pressure washer sheet metal duct exits the building through a framed window panel in the north elevation. Drawing 11 of 191. Detail 2, shows the configuration. To allow window replacement, the duct must be removed and reinstalled in a new window frame and metal panel. However, upon removal. it was discovered that the ductwork was deteriorated. Additionally, due to its fragile condition, the ductwork fell apart during removal. New ducting is required to complete the window replacement work and restore the pressure washer function. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [/ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [V] The change is otherwise in the best interest of the Authority and authorized by law.

Wame: Eduardo Flores Title: Project Manager

Contract No.: <u>RR-10-9080</u>

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$3,590,308

Change Order No.: ___ Extra Work Order No.: __0027

Authorization Amount: \$8,550.00

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

Department:

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

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

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

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

Name: Eduardo Flores

Title: Project Manager

10/4/2011 Date

Contract No.: <u>RR-10-9080</u> Project Description: Maintenance Facilities Repairs Phase 2 Contractor: Broadway Electric, Inc. Awarded Contract Value: \$3,590,308 Change Order No.: ___ Extra Work Order No.: 0028 Authorization Amount: \$8,688.00 Description and Reason for Change: Installation of a new floor drain system required the removal of the existing system. The Contractor, in accordance with Special Provision 115. "Tollway Facilities," submitted the Locate Request Form A-36. The Contractor marked the limits of excavation work on the floor for the Locator. The Locator did not detect any features in the slab in the excavation work area. The Contractor also searched for As-Built information but none could be located. Believing the slab to be clear, the Contractor proceeded with the excavation work and saw cut the slab. During the cutting, power cables were severed with a raceway and cable being severely damaged. The Contractor proceeded with due diligence following Tollway Special Provision 115, Standard Specifications Section 105.07 (Cooperation with Utilities), and Section 104.3 (Differing Site Conditions). Therefore, the Construction Manager recommends that this proposed Extra Work Order be approved and the Contractor be reimbursed for the cost of repairs due to unforeseen and differing conditions. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [1 The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [. / The change is otherwise in the best interest of the Authority and authorized by law.

Title: Project Manager

Name: Eduardo Flores

Contract No.: <u>RR-10-9080</u> Project Description: Maintenance Facilities Repairs Phase 2 Contractor: Broadway Electric, Inc. Awarded Contract Value: \$3,590,308 Change Order No.: ___ Extra Work Order No.: __0029 Authorization Amount: \$ 17,968.00 Description and Reason for Change: Drawing No. 75, 2/EP-101, requires installation of two sets of 4-#350 MCM Cables and 1-#1Ground for the feed from an existing padmounted ComEd transformer to the Maintenance Building's service entrance pull box. This feed is an existing underground installation. Upon excavation, it was discovered that the existing underground conduit is too small to accommodate the required cables. complete the installation, an additional conduit must be installed next to the existing one. The circumstance of discovery of the size of the buried electrical conduit falls under the provisions of 104.03 Differing Site Conditions of the Standard Specifications. provision provides for an adjustment in compensation for unknown conditions. Contractor, having provided required written notice, and the Construction Manager, having verified the presence of Differing Site Conditions, recommends that this proposed Extra Work Order be approved. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [Y The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and

Name: Eduardo Flores

authorized by law.

Title: Project Manager

10/19/2011 Date

Contract No.:

I-07-5230RR

Project Description: I-94 Wetland Mitigation

Contractor:

McGinty Brothers

Awarded Contract Value: \$2,215,147.15

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

Authorization Amount: (\$81,600.00)

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

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

Department:

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

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

Name: (Sign & Print below)

Project Manager

Contract No.:

1-07-5230RR

Project Description: I-94 Wetland Mitigation

Contractor:

McGinty Brothers

Awarded Contract Value: \$2,215,147.15

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

Authorization Amount: \$5,500.00

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

Department:

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

- The circumstances necessitating this change were not reasonably [X] 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 [X] authorized by law.

Name: (Sign & Print below)

Title

Date

TS2.1... M. Borowley

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT - TRI-STATE TOLLWAY I-294

MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order

Number: 3

Authorization Amount: \$49,926.00

Contract Completion Date: October 31, 2012

Description and Reason for Change:

The contract plans include quantity for 2,128 square feet of STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5"). To date, the CM has sounded 20 out of 36 substructure elements and determined that an increase to the plan quantity is warranted. Due to this unexpected increase in the amount of unsound concrete being discovered, the Construction Manager (CM) has determined that additional quantity will be required to complete the work identified to date (See Exhibit B). Taking into consideration the life cycle cost analysis completed during design, these substructure elements are not anticipated to be repaired until 2027 (15 years after the contract completion); As such the CM recommends that all unsound concrete be removed and replaced on the 53 year old substructure elements.

This change order will increase the contract quantity for STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5") and will be paid for at the contract 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.

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

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

Name: Manar Nashif, P.E.

Project Manager Title

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Contract No.: <u>I-09-5588</u>				
Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07				
Contractor: Plote Construction Inc.				
Awarded Contract Value: \$35,829,249.05				
Change Order No.: 13 / Extra Work Order No.:				
Authorization Amount: \$27,497.00				
Description and Reason for Change: This Change Order removes deteriorated sections of existing curb and installing concrete G-2 gutter along the inside shoulders of the Barrington Road Ramps C & D.				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Tuny McCle Project Manager 9/8/11				
Name: Terry McCabe Title ['] Date				

Contract No.: <u>I-09-5588</u>	
Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07	
Contractor: Plote Construction Inc.	
Awarded Contract Value: \$35,829,249.05	
Change Order No.: 14 / Extra Work Order No.:	
Authorization Amount: (\$131,458.00)	
Description and Reason for Change: This Change Order modifies and revise various ITS elements per the Tollway's revised contract drawings.	<u>s</u>
Department: Engineering	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	
[] The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.	
Teny McCle Project Manager 9/8/11	
Name: Terry McCabe Title Date	-

Contract No.: <u>I-09-5588</u>					
Project Description: Roadway and Bridge Rehabilitation - Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07					
Contractor: Plote Construction Inc.					
Awarded Contract Value: \$35,829,249.05					
Change Order No.: 15 / Extra Work Order No.:					
Authorization Amount: _(\$3,400.00)					
Description and Reason for Change: <u>Due to the size of pipes coming into a proposed 5' diameter manhole</u> , a 7' diameter manhole must be substituted to accommodate the difference in size.					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by law.					
Temp Mc Cla Project Manager 9/14/11					
Name: Terry McCabe Title Date					

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation - Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07 Contractor: Plote Construction Inc. Awarded Contract Value: \$35,829,249.05 Change Order No.: _/ Extra Work Order No.: 09 Authorization Amount: \$ 161,195.80 Description and Reason for Change: Per the revised contract drawings provided by the Tollway's ITS unit, several modifications and/or additions to various ITS elements is proposed for this contract Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Contract No.: I-09-5588 Project Description: Roadway and Bridge Rehabilitation - Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07 Contractor: Plote Construction Inc. Awarded Contract Value: \$35,829,249.05 Change Order No.: _ / Extra Work Order No.: _10 Authorization Amount: \$4,543.00 Description and Reason for Change: Per the Illinois Tollway, allocation of one hundred feet of 30" corrugated metal pipe is required to repair collapsed pipe culverts on an emergency basis. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and [] authorized by law. McCalle_Project Manager

Contract No.: <u>I-09-5588</u>

Project Description: Roadway and Bridge Rehabilitation - Jane Addams

Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$7,130.00

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

Department: Engineering

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

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

Levy Me Le Project Manager

ne: Térry McCabe Ti

Contract No.: <u>I-09-5588</u>

Project Description: Roadway and Bridge Rehabilitation - Jane Addams

Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$ 6,500.00

Description and Reason for Change: The existing parapet walls at both the EB I-90 bridge over the EJE RR and the WB I-90 exit ramp bridge to IL 25 are curved which prevents the proper installation of the proposed guardrail. At each location the existing parapet wall must be modified by making the end of the parapet wall parallel to the traveled lane. This modification will allow the proposed guardrail to be attached in accordance with the guardrail standards.

Department: Engineering

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

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

Project Manager
lame: Terry McCabe Title

Contract No.: <u>I-09-5588</u>

Project Description: Roadway and Bridge Rehabilitation - Jane Addams

Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$8,500.00

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

Department: Engineering

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

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

Project Manager Name: Terry McCabe

Contract No.: <u>I-09-5599</u>

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Change Order

Number: 18

Authorization Amount: (\$98,654.00)

Revised Completion Date: July 1, 2011

Description and Reason for Change:

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

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

Department: Engineering

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

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

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

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

Project Manager

Title

Date

0,134

Name: Ron Quinsey,

Contract No.: I-09-5599

Project Description: ROADSIDE IMPROVE 52.8 & I-94 MP 1.0 – 2	EMENT PROJECT – TRI-STATE TOLLWAY I-294 MP 1.0 – 25.2
Contractor: IHC CONSTRUCTION COMPA	ANIES, LLC
Awarded Contract Value: \$2,400,235.95	
Document Type: Extra Work Order	Number: 26
Authorization Amount: \$8,380.22	
Revised Completion Date: July 1, 2011	
Description and Reason for Change:	Project 8 consisted of rehabilitating the fascia of a retaining wall at the Lincoln Oasis on NB I-294. Due to the Oasis not agreeing to bear any of the cost of the work to be performed the Tollway decided to delete the project from the contract. The Oasis has since rehabilitated the retaining wall utilizing their contractor However, prior to the Tollway deleting the project the Contractor had already begun to mobilize and acquire materials for the work Some of the materials were not returnable or had restocking fees and therefore the Contractor should be reimbursed for the time and effort expended in acquiring and transporting these materials, as well as the cost of the materials themselves. This Extra Work Order, in conjunction with Change Order 18 deletes the contract line items for Project 8 and also compensates
	the Contractor for the time and material costs incurred by mobilizing for the project. This Extra Work Order will decrease the value of the contract by \$8,380.22.
Department: Engineering	

The undersigned, pursuant to the requirements of Section 33E9 of the Illinois Criminal Code,

The circumstances necessitating this change were not reasonably foreseeable at the

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

Project Manager

Title

Makes the following determination:

[]

[]

Name: Ron Quinsey,

time the contract was originally signed.

The change is germane to the original contract as signed.

Contract No.: 1-09-5599

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Extra Work Order

Number: 27

Authorization Amount: \$3,518.82

Revised Completion Date: July 1, 2011

Description and Reason for Change:

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

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

Department: Engineering

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

[]		s necessitating this change were not rewas originally signed.	easonably foreseeable at the
W	The change is ger	mane to the original contract as signed	l.
[]	The change is oth	erwise in the best interest of the Author	ity and authorized by law.
	1	- · Project Manager	9-23-11
Name	: Ron Quinsey,	Title	Date

Contract No.: 1-10-5	604	-		-	
Project Description:					
	Rockton Road to Cherry Valley Interchange				
Contractor: Lorig	Construction	n Company			
Awarded Contract V	alue: <u>\$</u>	2,022,358.00			
Change Order No.:	011 /1	Extra Work Ord	er No.:		
Authorization Amour					
Description and Rea	son for Cha	ange:			
ROADWAY RELATE	D ITEMS, E	ALANCE No. 2			
This CO increases the Sign Support Modifice		•			
This work was appro	oved throug	h ATP #009.1 o	n June 17, 20 [.]	11.	(Attached)
Department:					
The undersigned, pullinois Criminal Code		•		E-9 of the	
		essitating this of the contract wa			у
The change	is german	e to the original	contract as sig	gned.	
The change authorized t		e in the best int	erest of the Au	uthority and	
Constant In	B	Project Manag	ger	(A15/11
Name: (Sign & Print	below)	Title			Date
Carles E Tibe	25				

Contract No.: <u>I-10-5604</u>				
Project Description: Jane Addams Memorial Tollway I-90				
Rockton Road to Cherry Valley Interchange				
Contractor: Lorig Construction Company				
Awarded Contract Value: \$2,022,358.00				
Change Order No.:/ Extra Work Order No.:				
Authorization Amount:\$26,155.50				
Description and Reason for Change:				
Drainage RELATED ITEMS, BALANCE No. 1				
This CO is for the progress adjustment of plan quantity versus various drainage items.	s the actual quantity of			
This work was approved through ATP #025 on July 14, 2011.	(Attached)			
Department:				
The undersigned, pursuant to the requirements of Section 33 Illinois Criminal Code, Makes the following determination:	E-9 of the			
The circumstances necessitating this change were no foreseeable at the time the contract was originally significant.				
The change is germane to the original contract as sig	ned.			
The change is otherwise in the best interest of the Au authorized by law.	uthority and			
Project Manager	9/15/11			
Name: (Sign & Print below) Title	Date			

Contract No.: <u>I-10-5611</u>
Project Description: IL. Rt 251Interchange NE&SE Ramps - Reagan Memorial Tollway (I-88) - Mile Post 76.1
Contractor: William Charles Construction Inc.
Change Order No.: 9 Extra Work Order No.:
Authorization Amount: \$\(\frac{(384.00)}{Description and Reason For Change: \(\frac{\text{Mentor- Protege Item Quantity}}{Balancing}\)
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
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: Joe Musso Project Manager 8/26/11 Title Date

Contract No.: <u>RR-10-5617</u>	
<u>Ja</u>	adway Rehabilitation ne Addams Memorial Tollway (I-90) P. 17.0 to M.P. 45.0
Contractor: William Charles	Rock Road JV
Awarded Contract Value: \$	<u>28,988,553.95</u>
Change Order No.: 17	
Authorization Amount: \$21	192.48
Street over I-90 was in poor	on for Change: The bridge deck and curb at Pearl condition and was repaired under this contract. This Street bridge repair pay items.
repair limits were increased removal some of the perimand/or the reinforcing steel increase the patches. Howeverequired. Department: The undersigned, pur	from the original layout. In addition during concrete eters of the deck patches were found to be unsound had delaminated and the contractor was directed to ver, it was determined that no full-depth repairs were suant to the requirements of Section 33E-9 of the Makes the following determination:
	ces necessitating this change were not reasonably he time the contract was originally signed.
The change is o	ermane to the original contract as signed.
[] The change is authorized by la	therwise in the best interest of the Authority and w.
Name: Ron Quinsey	Project Manager 7 1 11

Contract No.: RR-10-5617
Project Description: Roadway Rehabilitation Jane Addams Memorial Tollway (I-90) M.P. 17.0 to M.P. 45.0
Contractor: William Charles/Rock Road JV
Awarded Contract Value: \$28,988,553.95
Change Order No.: 18
Authorization Amount: \$ (581,666.56)
Description and Reason for Change: For the final pavement markings the plans call for multi-polymer pavement markings with recessed grooving. The Tollway has decided to change to an epoxy pavement marking without the recessed grooving. This CO increases the amount of additional lane closures for additional work, and the amount of supplemental barrels and supplemental signage to pay for additional barrels and signage used in the installation of truck merge lanes through the Stage 2A and 2B work zones.
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 5:16:11
Name: Ron Quinsey Title Date

Contract No	.: <u>RR-10-56</u>	<u>17</u>		
Project Des	cription:	Roadway Rehab Jane Addams M M.P. 17.0 to M.P	<u>emorial Tollway (I-90</u>)
Contractor:	William Cha	rles/Rock Road J	<u>V</u>	
Awarded Contract Value: \$28,988,553.95				
Extra Work Order No.: 10				
Authorization Amount: \$ 303,495.70				
for multi-po	lvmer paver	nent markings wi	the final pavement ma th recessed grooving marking without the	g. The Tollway has
Department The U	undersigned,	pursuant to the ro ode, Makes the fo	equirements of Sectional sections and the section of the section o	on 33E-9 of the n:
[]			ating this change were ontract was originally	
	The change	e is germane to th	e original contract as	signed.
(1)	The change authorized		ne best interest of the	Authority and
	h		Project Manager	5-16-11
Name	e: Ron Quin:	sey	Title	Date

Contract No.: [RR-10-562	1		
Project Descrip	ption:	137.0 and the Vetera	ovements ollway (I-88) from Mile Po ons Memorial Tollway (I-3 od Central Administration	555) from Mile Post 1.25
Contractor: M	ott Excava	ating, Inc.		
Awarded Contract Value: \$516,364.75				
Change Order No. <u>07</u>				
Authorization Amount: \$922.00				
Description an	Description and Reason for Change:			
This Change Order accounts for final balancing quantities for Drainage and Erosion Control items that have been adjusted due to actual field measurements.				
Department:	Engineerir	ng		
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[]		mstances necessitatin he contract was origina		easonably foreseeable at
X	The chan	ge is germane to the c	original contract as signe	d.
[]	The chan law.	ge is otherwise in the l	best interest of the Autho	ority and authorized by
	,			
		77re	Project Manager	3-28-11
Name	Jeff Schn	eberg)	Title	Date

Contract No.: RR-10-5621

Project Description:

Landscape and Improvements

Reagan Memorial Tollway (1-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (1-355) from Mile Post 1.25

to Mile Post 27.75 and Central Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Change Order No. 08

Authorization Amount: \$139.00

Description and Reason for Change:

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

Department: Engineering

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

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

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

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

Name Jeff Schneberg

Project Manager

Title

8-31-11

Date



Project	No.: <u> </u>	?7R			
Project		uth Extension Landscap 0 - M.P. 6.07	ning,		
Contrac	tor: <u>Christy Webbe</u>	r Landscapes			
Awarde	d Contract Value:	\$1,272,312.89			
Change	Order No.:	_/ Extra Work Order No.:			
Authoriz	zation Amount:	\$25,885.60			
Descrip	tion and Reason for C	hange:			
	John Lane Historical Marker Relocation				
This work consisted of constructing a concrete pad foundation, relocating a historic marker from storage onto the new foundation and restoration of the disturbed area.					
	the Will County Depa	ed to satisfy agreements rtment of Historical Pres South Extension of I-355	servation during th		
Departr	nent:				
		the requirements of Se the following determinat			
Ø	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
	The change is germa	ne to the original contra	ct as signed.		
	The change is otherwauthorized by law.	rise in the best interest o	of the Authority an	d	
	L/Ml	> Project M		8/4/2011	
Name:	Andrew J. Miller	Title	9	Date	
	Jeff Schmel				

Contract No.: <u>RR-10-9080</u>
Project Description: Maintenance Facilities Repairs Phase I
Contractor: Broadway Electric, Inc.
Awarded Contract Value: \$3,590,308
Change Order No.: Extra Work Order No.:_0011
Authorization Amount: \$3,731.00
Description and Reason for Change: At M-4 Gurnee while the GC was trenching and/or excavating through a concrete floor in order to install a drainage system, an unmarked telephone cable was cut. AT&T mistakenly billed the GC instead of billing the Tollway and the GC is asking for reimbursement of these charges.
AT M-8 Naperville, the existing circuit breakers were to remain but during field investigation, it was discovered that the existing circuit breakers and panel are obsolete, and/or damaged and are a safety issue. All new circuits will now be reterminated within a new interior (and new trim) which will be fitted into the existing cabinet for Panel C.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[/] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
8/1/2011
Name: Eduardo Flores Title: Project Manager Date

Contract No.: RR-10-9080 Project Description: Maintenance Facilities Repairs Phase 2 Contractor: Broadway Electric, Inc. Awarded Contract Value: \$3,590,308 Change Order No.:___ Extra Work Order No.:_0012 Authorization Amount: \$1,337.00 Description and Reason for Change: At M-2 Hillside and M-14 Downers Grove CSC Building, the mercury vapor lamps need to be removed from the sites. It was determined that there would be no further use for these fixtures and the contractor will dispose of them. 222 Mercury Vapor Lamps will be removed, wrapped, packed and transported away in drums for legal disposal. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.

Title: Project Manager

Name: Eduardo Flores

8/23/2011

Contract No.: RR-10-9080			
Project Description: Maintenance Facilities Repairs Phase 2			
Contractor: Broadway Electric, Inc.			
Awarded Contract Value: \$3,590,308			
Change Order No.: Extra Work Order No.:_0013			
Authorization Amount: \$2,909.00			
Description and Reason for Change: <u>The Contract called for a "patch to match"</u> finish in the specifications. After further field investigation, it was discovered that the area has several different finishes and they were all deteriorating. It was deemed best to drywall the walls in the Parts Room. The proposed costs include metal stud framing, impact resistant drywall, taping and rigid insulation.			
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The change is germane to the original contract as signed.			
The change is otherwise in the best interest of the Authority and authorized by law.			
Name: Eduardo Flores Title: Project Manager Date			
Name: Eduardo Flores Title: Project Manager Date			

Contract No.: RR-10-9080 Project Description: Maintenance Facilities Repairs Phase 2 Contractor: Broadway Electric, Inc. Awarded Contract Value: \$3,590,308 Change Order No.: ___ Extra Work Order No.: 0014 Authorization Amount: \$106.00 Description and Reason for Change: Because more counter space is required and because of the easy maintenance of a single sink, the double sinks will be replaced with single sinks at the request of the Maintenance Managers at M-6 Marengo and M-8 Naperville. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. 7/2/204

Title: Project Manager

Name: Eduardo Flores

Contract No.: RR-10-9080 Project Description: Maintenance Facilities Repairs Phase 2 Contractor: Broadway Electric, Inc. Awarded Contract Value: \$ 3.590.308 Change Order No.: Extra Work Order No.: 0015 Authorization Amount: \$ (15,304.00) Description and Reason for Change: Contract Documents for M1, M4, M5, M6, M7 and M8 provide for a new triangular configured grounding installation. However, it has been determined that the existing building grounding system is already in place. The equipment referenced in the Contract Documents required only localized grounding and a credit was issued. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.

Title: Project Manager

Name: Eduardo Flores

Contract No.: <u>RR-10-9080</u>				
Project Description: Maintenance Facilities Repairs Phase 2				
Contractor: Broadway Electric, Inc.				
Awarded Contract Value: \$3,590,308				
Change Order No.: Extra Work Order No.:0016				
Authorization Amount: \$7,500.00				
Description and Reason for Change: New Locker Room showers were to have precast terrazzo bases and fiberglass wall panels. During shop drawing review, it was determined that the fiberglass panels would not provide as sound a seal with the terrazzo base's metal flashing as ceramic tile. In the interest of assuring a durable watertight installation, upon the Construction Manager's recommendation, ceramic wall tile was substituted for the fiberglass panels. Department:				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law.				
Name: Eduardo Flores Title: Project Manager Date				

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$3,590,308

Change Order No.: ___ Extra Work Order No.: __0017

Authorization Amount: \$60,863.00

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

Department:

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

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

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

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

Name: Eduardo Flores

Title: Project Manager

9/2/2011 Date

Contract No.: RR-10-9080 Project Description: Maintenance Facilities Repairs Phase 2 Contractor: Broadway Electric, Inc. Awarded Contract Value: \$3,590,308 Change Order No.: Extra Work Order No.: 0018 Authorization Amount: \$1,297.00 Description and Reason for Change: Contract Documents identified Column A-2 to be cleaned and painted under the "Distress-2" criteria at bid time. This column has since deteriorated to "Distress-1" criteria. Column A-2 is adjacent to the vehicle wash area and is subjected to more than usual elements and overspray. This exposure contributed to the acceleration of the deterioration already present. The CM recommends that Column A-2's useful life be extended by performing the "Distress-1" restoration outlined in the Contract Documents. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed.

Name: Eduardo Flores

authorized by law.

Title: Project Manager

[/ The change is otherwise in the best interest of the Authority and

Daté

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$3,590,308

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

Authorization Amount: \$30,000.00

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

Department:

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

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

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

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

Name: Eduardo Flores

Title: Project Manager

Date

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$3,590,308

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

Authorization Amount: \$29,503.00

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

Department:

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

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

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

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

Name: Eduardo Flores

Title: Project Manager

Date²

Contract No.: <u>RR-10-9080</u>

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$3,590,308

Change Order No.: ___ Extra Work Order No.: __0021

Authorization Amount: \$4,157.00

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

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

Department:

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

r ~	The circumstances passesitating this share was a second
L J	The circumstances necessitating this change were not reasonably
	foreseeable at the time the contract was originally signed.

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

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

Name: Eduardo Flores

Title: Project Manager

Date

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase 2

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$3,590,308

Change Order No.: ___ Extra Work Order No.: __0022

Authorization Amount: \$1,238.00

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

Department:

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

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

Name: Eduardo Flores

Title: Project Manager

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 33

Authorization Amount: \$96,006.36

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

Department: Engineering

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

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

 AS AGENT FOR

THE ILLINOIS TOLLWAY

Name: Jim Maver

Project Manager

Title

Data

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$ (15,805.92)

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe / MLL Project Manager

Name: (Sign & Print below)

Title

)ata

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 86 / Extra Work Order No.:

Authorization Amount: \$ (9,434.66)

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Mc Project Manager

Name: (Sign & Print below)

Title

Data

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 87 / Extra Work Order No.:

Authorization Amount: \$ (32,046.84)

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe / Me Project Manager

Name: (Sign & Print below)

Title

Data

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.:_88/ Extra Work Order No.:____

Authorization Amount: \$ (170.00)

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

- The circumstances necessitating this change were not reasonably [X] 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 [X] authorized by law.

Project Manager Name: (Sign & Print below) Title

8-3-11 Date

JOHN MAPPIER

DPM

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation - Jane Addams

Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

Change Order No.: <u>08</u> / Extra Work Order No.:

Authorization Amount: \$24,840.00

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

Department: Engineering

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

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

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

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

ens Mcale Project Manager

7/27/11

Contract No.: I-09-5588 Project Description: Roadway and Bridge Rehabilitation - Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07 Contractor: Plote Construction Inc. Awarded Contract Value: \$35,829,249,05 Change Order No.: 09 / Extra Work Order No.: Authorization Amount: (\$2,091,500.00) Description and Reason for Change: The original contract staging plans in the resurfacing section called for five separate stages. This Change Order reduces the stages to three which results in a cost savings to the contract and reduced the stage changes which could help the safety of the motoring public. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.

Name: Terry McCabe

Project Manager

Date

7/22/11

Contract No.: <u>I-09-5588</u>					
Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07					
Contractor: Plote Construction Inc.					
Awarded Contract Value: \$35,829,249.05					
Change Order No.: _10 / Extra Work Order No.:					
Authorization Amount: (\$10,661.40)					
Description and Reason for Change: This Change Order adjusts contract quantities for Structural pay items based on actual field measurements of work required.					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by law.					
Teny M'Cle Project Manager 8/9/11					
Namé: Terry McCabe Title Date					

Contract No.: I-09-5588 Project Description: Roadway and Bridge Rehabilitation - Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07 Contractor: Plote Construction Inc. Awarded Contract Value: \$35,829,249.05 Change Order No.: _11/ Extra Work Order No.: Authorization Amount: \$27,497.00 Description and Reason for Change: To prevent future maintenance and erosion control issues on the ramp foreslopes of Barrington Road, it is recommended to install concrete G-2 gutter in lieu of aggregate shoulders at the locations where gutter is missing and/or deteriorated. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager

Contract No.: <u>I-09-5588</u>					
Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07					
Contractor: Plote Construction Inc.					
Awarded Contract Value: \$35,829,249.05					
Change Order No.: 12 / Extra Work Order No.:					
Authorization Amount: (\$7,473.00)					
Description and Reason for Change: This Change Order adjusts contract quantities for Appurtenance pay items based on actual field measurements of work required.					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
 The change is otherwise in the best interest of the Authority and authorized by law. 					
Yeury McCola Project Manager 8/17/11					
Name: Terry McCabe Title Date					

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation - Jane Addams

Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$2,081,150.00

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

Department: Engineering

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

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

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

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

Project Manager

lame: Terry McCabe Title

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation - Jane Addams

Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$3,500.00

Description and Reason for Change: It was discovered that the outer column of pier #3 at IL 25 was originally partially constructed utilizing precast hollow columns. The DSE has proposed to fill the hollow portions of the column with concrete. It has been determined that ROUTE 25 PIER COLUMN REPAIR work will be completed on a Time and Material basis in accordance with 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:

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- Γ1 The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and [] authorized by law.

ne: Terry McCabe Project Manager

2/04/2011

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation – Jane Addams

Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$15,000.00

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

Department: Engineering

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

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

Control Project Manager

Name: Terry McCabe

Title

Contract No.: <u>I-09-5599</u>					
Project Description: ROADSIDE IMPROVEMENT PROJECT – TRI-STATE TOLLWAY I-294 MP 1.0 – 52.8 & I-94 MP 1.0 – 25.2					
Contractor: IHC CONSTRUCTION COMPA	ANIES, LLC				
Awarded Contract Value: \$2,400,235.95					
Document Type: Extra Work Order	Number: 25 🔾				
Authorization Amount: \$63,846.90					
Revised Completion Date: July 1, 2011					
Description and Reason for Change:	As part of the completed Barrier Warrar performed by the Tollway's General Engwas noted that several locations through Corridor had existing guardrail posts in constructed. In accordance with Tollway adopted July 1, 2009 guardrail posts in material shall contain an 18 inch x 21 in post. This work was not a part of the original This EWO combines the amounts author 28.2 for a total amount of \$63,846.90 in item for 321 Guardrail Leave Outs, 6 To AUP of \$198.90 EACH. No previous EV	gineering Consultant, it hout the Mid Tri-State which no leave outs were ay Standard C1-04, stalled in impervious ach leave out around the contract. prized in ATPs 28, 28.1, and order to create a new line of 12 Inches In Depth, at the			
Department: Engineering	this work.				
The undersigned, pursuant to the re Makes the following determination:	equirements of Section 33E9 of the II	llinois Criminal Code,			
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
The change is germane to the original contract as signed.					
1 7 The change is otherwise in the best interest of the Authority and authorized by law.					
	Project Manager	7.254			
Namel Ron Quinsey,	Title	Date			

DETERMINATION / PROCOREIMENT					
Contract No.: RR-08-5569					
Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294 MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)					
Contractor: LORIG CONSTRUCTION CO	MPANY				
Awarded Contract Value: \$13,120,362.65					
Document Type: Extra Work Order	Number: 2				
Authorization Amount: \$3,040.00					
Contract Completion Date: October 31, 20	12				
Description and Reason for Change: Contract bid documents do not include a pay item for re-erecting silt fence which has washed out and ultimately become ineffective as a result of rain events between July 22 nd and July 23 nd (amounts totaling greater than 8 inches within a four hour period). This new item will provide a means to compensate the contractor for restoration and repair of previously installed silt fence damaged through no fault of the contractor at these locations and to account for any future damage incurred throughout the duration of the contract. This work shall be performed in accordance with Tollway Supplemental Specification 280.05 and Tollway Standard K1-01 (Exhibits C & D). This extra work order adds a new pay item to the contract to					
compensate the contractor for RE-ERECT SILT FENCE. Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[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.					
IVM VIX	Project Manager	8/15/4			
Name: Manar Nashif, P.E.	Title	Date			

DETERMINATION / PROCUREMENT					
Contract No.:	RR-08-55 9 9				
Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294 MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)					
Contractor: L	ORIG CONSTRUCTION CO	DMPANY			
Awarded Cor	ntract Value: \$13,120,362.65	5			
Document Ty	pe: Extra Work Order	Number: 3			
Authorization	Amount: -\$1,372.40				
Contract Con	npletion Date: October 31, 2	012			
Description a	nd Reason for Change:	fabricated proposed PCC I-B achieving the contractually re The Tollway accepted the be the beams structurally adequivation provides a letter addressing it issues with other products be how they intend to combat the pours. As the contract require requirement is being reduced it is to provide an acceptable crechange.	ICR) No. 2 was issued to address teams Nos. 31 and 32 for Span 3 not required 28-day strength of 7,000 psi. ams based upon the DSE finding rate provided that the fabricator of they were experiencing strengthering produced at their facility and use deficient strength issues for futurement was not met, and that this for beams #31 and #32, the fabricator redit to the Tollway to account for this new pay item to the contract to be term for NCR No. 2 CREDIT.		
Department:	Engineering				
The un Makes	ndersigned, pursuant to the r s the following determination:	requirements of Section 33E-	9 of the Illinois Criminal Code,		
[]	[] The circumstances necessitating this 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.					
_///	WVIK	Project Manager	BlistII		
Name:	Manar Nashif, P.E.	Title	Date		

Contra	act No.: <u>I-10-5607</u>				
Projec	Project Description: Reconstruction and Widening of Ramps and Shoulders, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0				
Contra	actor: Plote Construction In		<u> </u>		
Chang	ge Order No.: <u>13</u> Extra	a Work Order No.:			
	rization Amount: <u>(\$15,2</u> 2				
Descri	iption and Reason For Cha	nge: <u>Roadway pay i</u> <u>balancing</u>	tem quantity		
The I	Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
The change is germane to the original contract as signed.					
The change is otherwise in the best interest of the Authority and authorized by law.					
	musso	Project Manager	8/15/11		
NAME;	/ Joe Musso	Title	Date		

Contract No.: RR-10-5607					
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0					
Contractor: Plote Construction, Inc.					
Change Order No.: Extra Work Order No.: _23					
Authorization Amount: \$ 7,500.00					
Description and Reason For Change: Ramp A Slope Repairs					
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination: The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.					
NAME: Jøe Musso Project Manager 8/2/11 NAME: Date					

Contract No.: <u>RR-10-5617</u>					
Project Description:	Roadway Rehabilitation Jane Addams Memorial Tollway M.P. 17.0 to M.P. 45.0	(1-90)			
Contractor: William Char	rles/Rock Road JV				
Awarded Contract Value	\$28,988,553.95				
Change Order No.: 15					
Authorization Amount: \$	(468.73)				
Description and Reason for Change: Strata, the contractor indicated there was potential for cost savings in changing the aggregate in the SMA surface course. The contractor proposed replacing the quartz aggregate chips with a locally produced gravel chip. The revised SMA surface will only be utilized in the tangent sections, the SMA surface course with quartzite would still be used in the curves where a friction course material is desired.					
The strata removal exposed are deteriorated and requir	d the existing concrete and its pavem e cleaning and/or patching.	ent joints. Numerous joints			
overlooked when leveling b	he strata would be removed, the mainder was added to the project to province to place the SMA mixes.	aterial transfer device was vide a smooth surface over			
ATP 14 covered Stage 1 ar Department: The undersigned, p Illinois Criminal Co	nd this CO is for Stage 2. Sursuant to the requirements of Side, Makes the following determina	ection 33E-9 of the ation:			
The change in authorized by	Project Manager	nally signed. It as signed. If the Authority and			
Name: Ron Quinse	y Title	Date			
		901.11			

Contract No	o.: <u>RR-10-56</u>	<u>17</u>		
Project Des	scription.	Roadway Rehab Jane Addams M M.P. 17.0 to M.P	emorial Tollway (I-90	<u>))</u>
Contractor:	William Cha	rles/Rock Road J\	<u>/</u>	
Awarded C	ontract Value	: <u>\$28,988,553.95</u>	<u>.</u>	
Change Or	der No.: <u>16</u>			
Authorization	on Amount: (\$139.80)		
Description length is in s lane configu	staged constru	for Change: oction at a time, wh	During Stage 2 on ile the other half of the	y half of the project e project is in normal
project that v	vas in normal c	requently driving configuration. The co	le shoulders. Upon swi on the outside should ontractor was directed t te the traffic lane from	ers in the half of the
This ATP is	to increase th educe anticipa	e amount of supple	emental barrels to pay of the PCMS sign item	for these additional
The L Illinois	indersigned, i s Criminal Co	pursuant to the re de, Makes the fol	quirements of Section lowing determination	n 33E-9 of the
[]	The circums foreseeable	tances necessitat at the time the co	ing this change were ntract was originally	not reasonably signed.
The change is germane to the original contract as signed.				
[]	The change authorized b	is otherwise in the y law.	e best interest of the	Authority and
	1		Project Manager	0-11-11
Name	Ron Quinse	y	Title	Date

Contract No.: RR-10-5617

Project Description:

Project De	scription;	Roadway Rehat Jane Addams M M.P. 17.0 to M.F	emorial Tollway (I-	<u>90)</u>		
Contractor: William Charles/Rock Road JV						
Awarded C	ontract Value	: <u>\$28,988,553.95</u>	<u> </u>			
Extra Work	Order No.:_(09				
Authorizati	on Amount: §	8,712.00				
run and new the Brier Hill During the r drainage inless Standard C2 ditch from press	v median inlet I I cross-road bri eplacement of et was too low 2-02, attached, roperly draining	peyond the west lined idge over I-90 med the median pier per for the new grade the inlet is to be as I. A new inlet and pier in the inlet is to be as I. A new inlet and pier inlet and pier inlet in the inlet is to be as I. A new inlet and pier inlet in the inlet inlet in the inlet inlet in the inlet	to the proposed grants of the median pian pier. rotection at Brier High of the median pier	uipment, and material de and add a new pipe er protection located at II, the grade of existing protection. Per Tollway inlet would prevent the ed to maintain drainage work.		
Departmen The u Illinoi	undersigned, i	oursuant to the re de, Makes the fol	quirements of Sections of Sections in a section of the section of	tion 33E-9 of the		
(1	The circums	tances necessitat	ing this change we ntract was originall	re not reasonably		
[]	The change	is germane to the	original contract a	s signed.		
[]	The change is authorized by	is otherwise in the	e best interest of th Project Manager	e Authority and		
Name	: Ron Quinse	у	Title	Date		

Contract No.:	RR-10-5619		
Project Description:	Landscape and Improvements Tri-State Tollway (I-294): M.P. 30.5 to M.P. 52.0 Tri-State Tollway (I-94): M.P. 0.0 to M.P. 25.0		
Contractor:	Natural Creations Landscaping, Inc.		
Awarded Contract Value: \$699,514.50			
Change Order / Extra Work Order: Change Order #1			
Authorization Amount: \$8,019.65			
Description and Reason for Change: This work is to address existing foreslope erosion at five locations along the Edens Spur. This work will repair gullies that are encroaching on the pavement.			
The five locations were identified during a project walk through for contract RR-05-5428, Edens Spur Roadway and Bridge Rehabilitation; slope repair of the five locations was not part of other contract work. As a result, the work is proposed to be added to this contract for immediate repair.			
Department: Engineering	1		
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The change	[] The change is germane to the original contract as signed.		
[] The change is otherwise in the best interest of the Authority and authorized by law.			
Jeff Schneberg	Project Manager 08-11-2011		

Title

Date

Name

Contract No.: RR-10-	· <u>5621</u>			
Project Description:	Landscape and Improvements Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from Mile Post 1.25 to Mile Post 27.75 and Central Administration Building			
Contractor:	Mott Excavating, Inc.			
Awarded Contract Va	alue: <u>\$516,364.75</u>			
Extra Work Order No	o. <u>04</u>			
Authorization Amount: (\$893.75)				
Description and Reason for Change: The Contractor is required to repair the building façade damaged during construction.				
Department: Engineering				
The undersign Criminal Code	ned, pursuant to the requirements of Section 33E-9 of the Illinois , Makes the following determination:			
	cumstances necessitating this change were not reasonably able at the time the contract was originally signed.			
[] The cha	ange is germane to the original contract as signed.			
[] The cha authoriz	ange is otherwise in the best interest of the Authority and zed by law.			
£2.	Project Manager 8-3-11			
Name: Jeff Scl	hneberg Title Date			



Project No.:		
Project Description: I-355 South Extension Landscaping, North M.P. 3.07 - M.P. 13.27		
Contractor: Allied Landscaping		
Awarded Contract Value: \$1,640,682.60		
Change Order No.:/ Extra Work Order No.:		
Authorization Amount: -\$29,201.48		
Description and Reason for Change:		
Landscape Final Balancing This Change Order balances three landscape items to the final measured quantities. Work on all items is complete and was done as directed by the Tollway.		
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the		
Illinois Criminal Code, Makes the following determination:		
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
The change is germane to the original contract as signed.		
The change is otherwise in the best interest of the Authority and authorized by law.		
Project Manager 7/25/	2011	
Name: Drev Miller Title Date		
Teft Schneber		

Contract No.:	RR-09-9058			
Project Description:	Weigh-In-Motion Installation	on		
Contractor:	John Burns Construction			
Awarded Contract Value:	\$1,006,666.61			
Change Order No.: 5 / Extr	a Work Order No.:			
Authorization Amount:	(\$12,343.89)			
Description and Reason for Change: Final balancing of quantities. Approval includes increases and decreases in quantity for items which are complete and for which quantities have been agreed to with the Contractor. Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[4 The change is ge	rmane to the original contra	ct as signed.		
[] The change is oth authorized by law	nerwise in the best interest o	of the Authority and		
musso Project	Manager	\$/i1/11		
/ Name:	Title	/ Date		

Contract No.: RR-10-9080				
Project Description: Maintenance Facilities Repairs Phase 2				
Contractor: Broadway Electric, Inc.				
Awarded Contract Value: \$3,590,308				
Change Order No.: Extra Work Order No.:				
Authorization Amount: \$689.85				
Description and Reason for Change: At M-8 Naperville there is an existing utilities tunnel abandoned at the former Tollway Plaza. Piping had to be re-routed around the abandoned tunnel so that new piping could be installed in the Janitor's Room. In order to isolate the new piping from the abandoned piping in the tunnel, a new masonry wall has to be installed to encapsulate the new piping.				
Department:				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[/ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
8/1/2011				
Name: Eduardo Flores Title: Project Manager Date				

Contract No.: RR-10-9080		
Project Description: Maintenance Facilities Repairs Phase I		
Contractor: Broadway Electric, Inc.		
Awarded Contract Value: \$3,590,308		
Change Order No.: Extra Work Order No.:_0010		
Authorization Amount: \$200.00		
Description and Reason for Change: At M-1 Alsip, the Section Manager requested screens for the new office windows which would prevent insect infestation and better ventilation.		
Department:		
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:		
[/] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[] The change is germane to the original contract as signed.		
[] The change is otherwise in the best interest of the Authority and authorized by law.		
2 8/1/2011		
Name: Eduardo Flores Title: Project Manager Date		

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No: 38

Authorization Amount: \$2,618.70

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

Department: Engineering

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

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

ne: Jim Mayer T

Project Manager Title

Date

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 12,197,115.23

Change Order No. 27

Authorization Amount: \$825.44

Description and Reason for Change:

This work involves costs associated with the balancing of roadway appurtenances related contract pay items. Note this is only a portion of the total roadway appurtenance items to be balanced; further balancing will be accomplished as items are agreed to between Contractor and CM.

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

Project Manager 7/20/U

Date

Name: (Sign & Print below)

Caahlen McAtee

Title

Contract No.: RR-07-5529

Project Description: NB/SB Tri-State (I-294) Bridge Rehabilitation

Contractor: Lorig Construction Company

Awarded Contract Value: \$_12,197,115.23

Change Order No. 28

Authorization Amount: \$19,972.22

Description and Reason for Change:

This work involves costs associated with the balancing of roadway appurtenances related contract pay items. Note this is only a portion of the total roadway appurtenance items to be balanced; further balancing will be accomplished as items are agreed to between Contractor and CM.

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

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

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

Project Manager

Name: (Sign & Print below) Title
Caahlen McAtee

Date

Contract No	o.:RR-08-5561
Project Des	cription: Sign Fabrication & Installation Upon Request - System Wide
Contractor:	GFS Guardrail, Fence & Signage, Inc.
Awarded Co	ontract Value: \$1,835,942.40
Change Ord	der No.:007 / Extra Work Order No.:
Authorizatio	on Amount: \$ <u>17,715.45</u>
Description RR-08-556	and Reason for Change: <u>Balancer to adjust final quantities for</u> I Contract
Department	
	undersigned, pursuant to the requirements of Section 33E-9 of the s Criminal Code, Makes the following determination:
M	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
(a	Still Project Manager 7/14/11
	e: Carlos Tibbs Title Date
Car	los El Tildes

Contract No.: RR-08-5569

Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT - TRI-STATE TOLLWAY I-294

MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)

Contractor: LORIG CONSTRUCTION COMPANY

Awarded Contract Value: \$13,120,362.65

Document Type: Change Order Number: 1

Authorization Amount: (\$59,130.00)

Contract Completion Date: October 31, 2012

Description and Reason for Change:

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

This change order, in conjunction with Extra Work Order #1, reduces the plan quantity to 0 for pay item #JI637007 (Concrete Barrier, Single Face, 42"). Two new pay items will be created under EWO01 to compensate the contractor for construction of the proposed 42" Reinforced Concrete Barrier Wall and Concrete Barrier Base.

Department: Engineering

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

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

[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: Manar Nashif, P.E. Title Date

Contract No.: RR-08-5569 Project Description: TRI-LEVEL BRIDGE REHABILITATION PROJECT -- TRI-STATE TOLLWAY I-294 MP 40.8: RAMP B (SB I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90) Contractor: LORIG CONSTRUCTION COMPANY Awarded Contract Value: \$13,120,362.65 Document Type: Change Order Number: 2 Authorization Amount: \$8,000.00 Contract Completion Date: October 31, 2012 Description and Reason for Change: Contract plans include quantity for five supplemental barricades each per day under pay item JT701030 (SUPPLEMENTAL BARRICADE). Due to an increased amount of motorists who are continually cutting through the gore between SB I-294 and Ramps B & C, the Tollway and State Police have requested that spacing on the existing barricades within this gore be decreased, thus deterring motorists from passing through this area (Exhibit B). During review of this issue, other options were explored such as installation of temporary concrete barrier wall. However, due to this gore being identified as a refuge area for motorists in case of an emergency, additional barricades will further deter motorists from entering this area while still remaining an acceptable place of refuge. This change order increases the plan quantity to 805 barricades for pay item #JT701030 (Supplemental Barricade). Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Handa Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonable seeable at the time the contract was originally signed. The change is germane to the original contract as signed. [X] The thange is otherwise in the best interest of the Authority and author zed by law. ſΊ Project Manager

Title

Name: Manar Nashif, P.E.

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$ (26,044.57)

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe / McLe Project Manager

Name: (Sign & Print below)

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$36,447.86

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Jan Marager

Name: (Sign & Print below)

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$ (4,778.75)

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

LEProject Manager Terrence McCabe Kus

Name: (Sign & Print below)

Contract No.: <u>I-09-5588</u>

Project Description: Roadway and Bridge Rehabilitation - Jane Addams

Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$7,666.32

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

Department: Engineering

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

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

Teny Ma Cole Project Manager

Name: Terry McCabe

Title

Contract No.: <u>I-09-5588</u>
Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07
Contractor: Plote Construction Inc.
Awarded Contract Value: \$35,829,249.05
Change Order No.: 04 / Extra Work Order No.:
Authorization Amount: (\$25,009.00)
Description and Reason for Change: Revisions to the contract documents and quantities have been initiated per Construction Revision #1. This change order adjusts quantities to existing structural contract line items as indicated in Construction Revision #1.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Name: Terry McCabe Title Date
Name. Terry Micoabe Title Date

Contract No.: <u>1-09-5588</u>

Project Description: Roadway and Bridge Rehabilitation – Jane Addams

Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

Change Order No.: <u>05</u>/ Extra Work Order No.:

Authorization Amount: \$1,685.00

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

Department: Engineering

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

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

M Project Manager

l iti

Date

Contract No.: 1-09-5588

Project Description: Roadway and Bridge Rehabilitation - Jane Addams

Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

Change Order No.: <u>06</u>/ Extra Work Order No.:

Authorization Amount: \$16,598.34

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

Department: Engineering

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

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

- Project Manager

ne: Terry McCabe T

Contract No.: <u>I-09-5588</u>
Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (I-90) - Mile Post 54.18 to 78.07
Contractor: Plote Construction Inc.
Awarded Contract Value: \$35,829,249.05
Change Order No.: _07_/ Extra Work Order No.:
Authorization Amount: <u>(\$465,806.10)</u>
Description and Reason for Change: As a cost savings measure to the Tollway, on February 17, 2011 a decision was made by Tollway management to delete the proposed WIM system from the contract.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 7/14/11
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT		
Contract No.: <u>RR-08-5599</u>		
	REHABILITATION PROJECT – TRI-STATE TOLLWAY I-294 B I-294 TO EB I-90) & RAMP D (NB I-294 TO WB I-90)	
Contractor: LORIG CONSTRUCTION CON	MPANY	
Awarded Contract Value: \$13,120,362.65		
Document Type: Extra Work Order	Number: 1	
Authorization Amount: \$78,840.00		
Contract Completion Date: October 31, 20	12	
Description and Reason for Change:	Contract plans and specifications show that Concrete Barrier Single Face, 42" is to be constructed at several locations as noted on plan sheets 49, 50, 56 and 58. The contract special provision for Concrete Barrier (J-70) specifies that reinforcing shall be as detailed in the plans. However, the plans do not include any provisions or details for any reinforcement. Additionally, the plans do not account for concrete barrier base at these locations either. In order to construct these items of work, the Design Section Engineer (DSE) has provided revised plan sheets (49, 50, 56 and 58) to account for a reinforced single face concrete barrier wall (42") along with the applicable concrete barrier base. These items are to be constructed per the current Tollway Standard C3-01. This extra work order, in conjunction with Change Order #1, adds two new pay items to the contract to compensate the contractor for construction of the proposed 42" Reinforced Concrete Barrier Wall and Concrete Barrier Base. The original pay item #J1637007 (Concrete Barrier, Single Face, 42"), will be reduced under CO01.	
Department: Engineering		
The undersigned, pursuant to the re- Makes the following determination:	quirements of Section 33E-9 of the Illinois Criminal Code,	
[] The circumstances necessita time the contract was original	ating this change were not reasonably foreseeable at the lly signed.	
[X] The change is germane to the	e original contract as signed.	
[] The change is otherwise in the	ne hest interest of the Authority and authorized by law	

Project Manager Title

Name: Manar Nashif, P.E.

Contract No.: <u>I-09-5599</u>

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Extra Work Order

Number: 22

Authorization Amount: \$32,307.00

Revised Completion Date: May 31, 2011

Description and Reason for Change:

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

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

Department: Engineering

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[]	The circumstances necessitating this change were not reasonab time the contract was originally signed.	ly foreseeable at the
A	The change is germane to the original contract as signed.	
سر []	The change is otherwise in the best interest of the Authority and	authorized by law.
(m)	Me Che on hehold Project Manager	7/6/4
Name:	Ron Quinsey, P.E. Title	Date

Contract No.: 1-09-5599

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 – 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235,95

Document Type: Extra Work Order Number: 23

Authorization Amount: \$8,570.90

Revised Completion Date: May 31, 2011

Description and Reason for Change:

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

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

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

Department: Engineering

	The circumstances nece time the contract was or	essitating this change were no ginally signed.	t reasonably foreseeable at the
	The change is germane	to the original contract as sign	ned.
	The change is otherwise	in the best interest of the Aut	hority and authorized by law.
		Project Manager	630.11
Name	Ron Quinsey	Title	Date

Contract No.: 1-09-5599

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Extra Work Order

Number: 24

Authorization Amount: \$56,253.00

Revised Completion Date: July 1, 2011

Description and Reason for Change:

Under Contracts 1-07-5241 and 1-07-5242, downspouts were installed per contract plans on the north and south abutments of the bridge over Milwaukee Avenue. These downspouts discharge water onto newly constructed sidewalks; thus creating potential icing conditions during winter months. The DSE for contract I-07-5242 drafted plans for modifications to these downspouts so that the water will be directed to Tollway ditches on either side of the Tri-State Tollway, However, the drainage modifications were not performed in the previous contract. Under ATP 27 the Tollway has added this work to this contract, I-09-5599, ATP 27, in the estimated amount of \$45,000,00 was approved to compensate the contractor for the total effort required to perform these drainage modifications on a time and material basis. The Contractor has since submitted a lump sum cost proposal in the amount of \$53,203,00. Immediately after submitting this cost proposal the contractor noticed a design error in which incompatible components were specified in the fastening system. A cost increase of \$3,050,00 needed to be added for revising all of the fastening components to stainless steel. Subsequently, a lump sum price in the amount of \$56,253.00 was then submitted to add in the cost of stainless steel fastening components.

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

Department: Engineering

[]	The circumstances necetime the contract was or		ot reasonably foreseeable at the
[]	The change is germane	to the original contract as sign	ned.
W	The change is otherwise	e in the best interest of the Au	thority and authorized by law.
lun !	That on behalf of	Lm Quuey Project Manager	7/4/4
Name:	Ron Quinsey, P.E.	Title	Date

Contract No.: 1-09-5599

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Change Order

Number: 14

Authorization Amount: \$55,000.00

Revised Completion Date: May 31, 2011

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

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

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

Department: Engineering

The u	ndersigned, pursuant to sthe following determin	the requirements of Section 33Est	9 of the Illinois Criminal Code,
Q	The circumstances ne time the contract was	ecessitating this change were not re originally signed.	easonably foreseeable at the
[]	The change is german	ne to the original contract as signe	d.
[]	the change is otherw	ise in the best interest of the Autho	ority and authorized bylaw.
		Project Manager	7-12-4
Name:	Ron Quinsey,	Title	Date

Contract No.: <u>I-09-5599</u>		
Project Description: ROADSIDE IMPROVE 52.8 & I-94 MP 1.0 – 2		I-STATE TOLLWAY I-294 MP 1.0 -
Contractor: IHC CONSTRUCTION COMP.	ANIES, LLC	
Awarded Contract Value: \$2,400,235.95		
Document Type: Change Order	. Number	r: 15
Authorization Amount: \$21,360.00		
Revised Completion Date: May 31, 2011		
Description and Reason for Change:	repairs to the caisson cap the Cal Sag River. The of indicated in the plans to the was to be measured in the actual area of repairs new sketches, and measurement repairs needed are in exc CM has verified the accur recommends the approvation. This Change Order increases JT503043, UNDERWATER	eses the contract quantity for item R STRUCTURAL REPAIR OF CONCRETE, nal 35.6 SF of repairs needed in excess
Department: Engineering		
The undersigned, pursuant to the re Makes the following determination:	quirements of Section 3	3E-9 of the Illinois Criminal Code,
[] The circumstances necessitatime the contract was original	ating this change were n ally signed.	ot reasonably foreseeable at the
The change is germane to the	ne original contract as si	gned.
[] /The/change is otherwise in t	he best interest of the A	uthority and authorized by law.
	Project Manager	6 3011
Name: Rdn Quinsey	Titla	Data

Contract No.: I-09-5599

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 – 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Change Order

Number: 16

Authorization Amount: (\$24,008.00)

Revised Completion Date: July 1, 2011

Description and Reason for Change:

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

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

Department: Engineering

	The circumstances time the contract w	necessitating this change were not re as originally signed.	asonably foreseeable at the
X	The change is gerr	nane to the original contract as signed	
[]	The change is other	erwise in the best interest of the Author	ity and authorized by law.
		Project Manager	(5.30.1)
Name:	Ron Quinsey,	Title	Date

Contract No.: 1-09-5599

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Change Order

Number: 17

Authorization Amount: \$18,000.00

Revised Completion Date: July 1, 2011

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

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

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

Department: Engineering

	ndersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, the following determination:
K	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

ame: Ron Quinsey, Title Da

Contract No.: <u>I-10-5604</u>
Project Description: Jane Addams Memorial Tollway I-90
Rockton Road to Cherry Valley Interchange
Contractor: Lorig Construction Company
Awarded Contract Value: \$2,022,358.00
Change Order No.:010 / Extra Work Order No.:
Authorization Amount: -\$3,059.69
Description and Reason for Change:
ROADWAY RELATED ITEMS, BALANCE No. 2
This CO is for the progress adjustment of plan quantities versus the actual quantities of various roadway related work items. This prior approval includes increases and/or decreases in quantity for those items which will require adjustment to meet the intent of t contract plans. A breakdown of the items to be adjusted with explanation is attached.
This work was approved through ATP #024 on June 17/2011. (Attached)
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Carles Till Project Manager 7/11/11
Name: (Sign & Print below) Title Date Carlos E 76665

Contract No	o.: <u>RR-10-5606</u>				
Project Des	scription: Ramp and Bridg	e Joint Repairs - Systemw	<u>ride</u>		
Contractor:	R. W. Dunteman (<u>Co.</u>			
Awarded C	ontract Value: \$ 2,9	71,097.67			
Change Or	der No.: <u>006</u> / Extra Wor	k Order No.:			
Authorizatio	on Amount: \$ <u>(16,557.</u>	01)			
Description <u>Order</u>	and Reason for Change:	Final Structural Bala	ncer Change		
Departmen	t:				
		the requirements of Section			
[9		essitating this change were he contract was originally	_		
[] The change is germane to the original contract as signed.					
[]	The change is otherwise authorized by law.	in the best interest of the	Authority and		
بر			1 2.1		
	No E Tills	Project Manager	7/14/11		
Name	e: Carlos E. Tibbs	Title	Date		

Contract No	o.: RR-10-5606		
Project Des	cription: Ramp and Bridge	<u> Joint Repairs - Systemwi</u>	<u>de</u>
Contractor:_	R. W. Dunteman C	Co.	
Awarded Co	ontract Value: \$ <u>2,97</u>	<u>1,097.67</u>	
Change Ord	der No.: <u>007</u> / Extra Work	COrder No.:	
Authorizatio	on Amount: \$ <u>(194,240</u>	<u>.76)</u>	
Description	and Reason for Change:	Final Roadway Balan	cer Change Order
Department	t:		
The u	undersigned, pursuant to t s Criminal Code, Makes th	he requirements of Section ne following determination:	n 33E-9 of the
15	The circumstances nece foreseeable at the time the	ssitating this change were he contract was originally s	not reasonably signed.
[]	The change is germane	to the original contract as	signed.
[]	The change is otherwise authorized by law.	in the best interest of the	Authority and
	arles tall	Project Manager	7/14/11
Name	e' Carios E. Libbs	Title	Date

Contract No	o.: <u>RR-1</u>	<u>0-5606</u>		
Project Des	cription: <u>Rar</u>	np and Bridge Jo	oint Repairs - Systemwi	<u>de</u>
Contractor:	R. W	Dunteman Co.		
		e: \$2,971,0 _ / Extra Work O		
Authorizatio	n Amount:	(196,898.48	3)	
Description Change Ord		for Change:	Final Roadway Appu	rtenance Balancer
Department	::			
	•	•	requirements of Section following determination:	
[4]			tating this change were contract was originally s	•
[]	The change	e is germane to t	he original contract as	signed.
[]	The change authorized		the best interest of the	Authority and
(a	les &	Â.	Project Manager	7/14/11
Name	e: Carlos E.	Tibbs	Title	Date

Contract No.:_	RR-10-5606			
Project Descri	ption: <u>Ramp and B</u> ı	idge Joir	t Repairs - System	<u>wide</u>
Contractor:	R. W. Duntem	an Co.		
Awarded Cont	ract Value: \$	<u>2,971,09</u>	<u>7.67</u>	
Change Order	No.: <u>009</u> / Extra \	Work Ord	er No.:	
Authorization A	Amount: \$ <u>(1,48</u>	<u>35.55)</u>		
	d Reason for Char for Supplemental S			nce Balancer
Department:				
	lersigned, pursuant Criminal Code, Mak			
	he circumstances r preseeable at the tir			
[] T	he change is germa	ane to the	original contract a	s signed.
	he change is othen uthorized by law.	wise in th	e best interest of th	e Authority and
Lan	la Still		Project Manager	
Name: 0	Carlos E. Tibbs		Title	Date

Contract No.: <u>I-10-5607</u>							
Project Description: Reconstruction and Widening of Ramps and Shoulders, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0							
Contra	ector: <u>Plote Co</u>	nstruction Inc					
Chang	e Order No.: _1	12 Extra	Work Order No.:				
Author	rization Amount	t: \$9,693 .5	0				
Descri	ption and Reas			trol pay item incing			
The Ullinoi	s Criminal Code	suant to the re , Makes the fo	equirements of secti llowing determination	on:			
-	The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
	The change is g	ermane to the	original contract as	s signed.			
	The change is o authorized by la		e best interest of the	e Authority and			
0	& mus	40	Project Manager	6/16/11			
NAME:	Joe Musso	 =	Title	Date			

Contract No.: RR-10-5607							
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0							
Contractor: Plote Construction, Inc.							
Change Order No.: Extra Work Order No.: _22							
Authorization Amount: \$ 2,980.00							
Description and Reason For Change: <u>guardrail reflectors.</u>	<u>L</u> 						
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:							
The Circumstances necessitating this change were not reas foreseeable at the time the contract was originally signed.	sonably						
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	9/9/11						
NAME: Joe Musso Title	Date						

Contract No	D.: RR-10-5612				
Project Des	cription: Ramp Rehabilita	<u>tion – Genoa Road Intercl</u>	<u>hange – I-90</u>		
Contractor:	William Charles C JV	onstruction/Northwest Illin	ois Construction		
Awarded C	ontract Value: \$2,1	55,269.22			
Change Or	der No.:/ Extra Work	COrder No.: 011			
Authorization	on Amount: \$ <u>10,000.0</u>	<u>00</u>			
material, su	ipervision and equipment T Class 2A Seed and Hy	This work shall cons to regrade approximately dromulch at additional sma	<u>3,900 Sq. Yd.,</u>		
Departmen	t:				
	• • •	the requirements of Section he following determination			
[]		essitating this change were the contract was originally	_		
[*\forall The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by law.					
/,	1 ch 111914	Project Manager	7/20/11		
Name	e: Caahlen McAtee	Title	Date		

Contract No	o.: <u>RR-10-56</u>	<u>17</u>			
Project Des	scription:	Roadway Reha Jane Addams M M.P. 17.0 to M.	<u> Memorial Tollway (1-9</u>	<u>30)</u>	
Contractor:	William Char	les/Rock Road	<u>JV</u>		
Awarded C	ontract Value	: <u>\$28,988,553.9</u>	<u>95</u>		
Change Or	der No.: <u>010</u>	_			
Authorization	on Amount: \$	(36800.00)			
•	and Reason found the DSE		The CM performed quantities to be higher	d a preliminary patch er than required.	<u>in</u>
	undersigned,	•	requirements of Sect ollowing determination		
[]			ating this change we contract was originall	_	
1/	The change	is germane to the	ne original contract a	s signed.	
ℓ []	The change authorized b		he best interest of th	e Authority and	
	M		Project Manager	6.2911	
Name	e: Ron Quinse	Э У	Title	Date	

Contract No.: <u>RR-10-5617</u>

Project Description:

Roadway Rehabilitation

Jane Addams Memorial Tollway (I-90)

M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 011

Authorization Amount: \$40,558.65

Description and Reason for Change: <u>The bid plans identify the eastbound area at Plaza 7 – Marengo Hampshire Plaza as an omission, from Station 1944+55 to 1984+27.6. The Tollway directed the DSE to provide eastbound staging and striping at Toll Plaza 7. Substages were added to allow sufficient taper lengths for eastbound traffic to transition to either the cash side or ORT lanes of Plaza 7. The plan quantities did not include these transitions.</u>

Department:

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

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

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

Cefllhoburn

Project Manager

Date

Name: Ron Quinsey

Title

Contract No.: RR-10-5617 Project Description: Roadway Rehabilitation Jane Addams Memorial Tollway (I-90) M.P. 17.0 to M.P. 45.0 Contractor: William Charles/Rock Road JV Awarded Contract Value: \$28,988,553.95 Change Order No.: 012 Authorization Amount: \$ 6200.76 Description and Reason for Change: There are existing roadway delineators located 2' off the inside paved shoulder, in the 3' wide aggregate inside shoulders. The plans call for the 3' wide inside aggregate shoulders to be excavated and replaced. The roadway delineators are in conflict with the excavation and replacement of the aggregate shoulders, and need to be removed, and then replaced after the new aggregate shoulders are installed. There was not enough bid quantities to perform this work. The Contractor proceeded with the work at their risk. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. top Name: Ron Quinsey

Project Manager

Contract No.: RR-10-5617

Project Description:

Roadway Rehabilitation

Jane Addams Memorial Tollway (I-90)

M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 13

Authorization Amount: \$ (38.92)

Description and Reason for Change: <u>The roadway cross-section includes an existing one mominal strata layer (which is a dense, pliable, asphalt layer) see attached plan sheet 23, legend item H.</u>

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

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

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

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

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

ATP 11 provided for a measured approach authorizing only lane one at that time, so the underlying existing lane #1 concrete pavement may be analyzed. Patching was not required beyond what was anticipated in lane #1. Therefore the same solution is to be employed for lane 2.

Departmen The u Illinoi	undersigned, pursuar	nt to the requirements of Section kes the following determination:	n 33E-9 of the
H	The circumstances foreseeable at the ti	necessitating this change were ime the contract was originally	not reasonably signed.
[]	The change is germ	nane to the original contract as	signed.
[]	The change is other authorized by law.	rwise in the best interest of the	Authority and
	1	Project Manager	7.19.11
Nam	e Ran Quinsey	Title	Date

Contract No.	. KK-10-36	<u>1 / </u>			
Project Desc	ription:	Roadway Reha Jane Addams I M.P. 17.0 to M	<u> Memorial Tollw</u>	ay (I-90)	
Contractor: \(\)	<u> William Cha</u>	rles/Rock Road	<u>JV</u>		
Awarded Co	ntract Value	e: \$28,988,553.9	<u>95</u>		
Change Ord	er No.: <u>14</u> _	<u>.</u>			
Authorization	n Amount: 5	\$ (2511.24 <u>)</u>			jan i Sjan Seleji
Westbound, L	ane 2 (Stag	for Change: Ad e 2) will be requir nominal 1" of Lev	ed for the remov		
		pursuant to the ode, Makes the f	•		3E-9 of the
7 -1		stances necessite at the time the	_	•	
[1]	The change	e is germane to t	he original con	tract as sigr	ned.
	The change authorized l	e is otherwise in by law.	the best interes	st of the Aut	hority and
	NC		Project Ma	nager	7.19.11
Name:	Ron Quins	ey	Title		Date

Contract No.: RR-10-56	<u>17</u>		
Project Description:	Roadway Rehal Jane Addams M M.P. 17.0 to M.	<u>1emorial Tollway (1-90</u>	J
Contractor: William Cha	rles/Rock Road .	<u>IV</u>	
Awarded Contract Value	e: <u>\$28,988,553.9</u>	<u>5</u>	
Extra Work Order No.:_0	007		•
Authorization Amount: §	4,402.00		
Description and Reason for condition and the Tollway at the CM noted 12 locations spall, and in need of repair	authorized deck re s where the face o	pairs on ATP No. 7. Dur	ing deck repair layout
	=	requirements of Section	
		ating this change were contract was originally	-
The change	e is germane to th	ne original contract as	signed.
[] The change authorized		he best interest of the	Authority and
Name: Ron Quins	<u></u> ev	Project Manager Title	6 . 2 5 i l l Date

Contract No.: RR-10-5617

Project Description:

Roadway Rehabilitation

Jane Addams Memorial Tollway (I-90)

M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Extra Work Order No.: 008

Authorization Amount: \$ 38,789.08

During strata removal in westbound lane 1, it was determined that the westbound pavement had been built up with asphalt in the super-elevated curve near MP 26-1/2. Tollway Materials was consulted regarding the additional thickness, and advised the Level Binder 4.75 (sand mix) being utilized was not intended for thicknesses exceeding 2 inches. Tollway Materials suggested the additional thickness be partially replaced with N105 Surface Course used as a level binder under the Level Binder 4.75 and SMA Courses.

This Extra Work Order is for the replacement of the excess thickness of asphalt in westbound lane 1. Prior to milling eastbound lane 1, the CM directed the contractor to core the asphalt overlay in the same curve. From the cores it was determined that the eastbound pavement had been built up with asphalt similar to the westbound pavement. To avoid additional cost to replace the thicker asphalt, the Tollway determined that the thicker overlay may remain in place where it had not already been removed.

The undersigned, pursuant to the requirements of Section 33E-	9 of the
Illinois Criminal Code, Makes the following determination:	
[] The circumstances necessitating this change were not re	asonably
foreseeable at the time the contract was originally signed). .
The change is germane to the original contract as signed	l .
Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reforeseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Author	rity and
authorized by law.	

Name: Ron Quinsey Title Date

Contract No.: RR-10-5621

Project Description:

Landscape and Improvements

Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (1-355) from Mile

Post 1.25 to Mile Post 27.75 and Central Administration

Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364,75

Extra Work Order No. 03

Authorization Amount: \$9.600.00

Description and Reason for Change:

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

Department: Engineering

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

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

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

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

Project Manager

Title

Contract No.: RR-10-5621

Project Description:

Landscape and Improvements

Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from Mile Post 1.25

to Mile Post 27.75 and Central Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Change Order No. 06

Authorization Amount: (\$7,797.50)

Description and Reason for Change:

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

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

Department: Engineering

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

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

1	The change is	germane to	the original	contract	as signed
	THE CHANGE 13	germane to	are original	COMMACE	as signed.

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

Name: Jeff Sonneberg

Project Manager

Date

Title

Contract No.: <u>RR-10-9080</u>
Project Description: Maintenance Facilities Repairs Phase 2
Contractor: Broadway Electric, Inc.
Awarded Contract Value: \$3,590,308
Change Order No.: 6 Extra Work Order No.:
Authorization Amount: \$18,180.00
Description and Reason for Change: The original contract quantity for tuckpointing was 818 square feet. Due to further investigations of the composite masonry (concrete masonry unit and brick veneer), it was determined that there was substantially more internal deterioration than was apparent on the exterior. The final quantity measured 2,838 which is an increase of 2,020 square feet. This Change Order will cover the increased quantity of 2,020 square feet.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law/
Lu. La 6/30/11
Name: Eduardo Flores Title: Project Manager Date

Contract No.: RR-10-9080

Project Description: Maintenance Facilities Repairs Phase I

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$3,590,308

Change Order No.: ___ Extra Work Order No.: __0008

Authorization Amount: \$469.00

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

Department:

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

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

Mame: Eduardo Flores

Title: Project Manager

Ďate

Contract No.: <u>RR-10-9080</u>

Project Description: Maintenance Facilities Repairs Phase I

Contractor: Broadway Electric, Inc.

Awarded Contract Value: \$3,590,308

Change Order No.: ___ Extra Work Order No.: __0009

Authorization Amount: \$_\$9,312.00

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

Department:

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

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

Name: Eduardo Flores

Title: Project Manager

Date

Contract No	.:	RR-06-9961		
Project Desc	cription:	CCTV and RTM	S Installation	
Contractor:		Divane Brothers	Electric Co.	
Awarded Co	ntract Value	: \$1,788,675.00		
Change Ord	er No.:2	<u>0</u> / Extra Wor	k Order No.:	,
Authorizatio	n Amount: (\$14,682.00)		
		for Change: <u>A ch</u> egotiated quantiti		sary to adjust contrac
Department:				
		•	equirements of Sect ollowing determination	
			ating this change we ontract was originall	•
	The change	is germane to th	e original contract a	s signed.
	The change authorized b		ne best interest of th	e Authority and
	1		Project Manager	7.13.11
Name	: (Sign'& Pri	nt below)	Title	Date

Contract No	.:	RR-06-9961			
Project Des	cription:	CCTV and RTM	S Installation		
Contractor:		Divane Brothers	Electric Co.		
Awarded Co	ontract Value	: \$1,788,675.00			
Change Ord	ler No.:	/ Extra Work 0	Order No.: _	26	
Authorizatio	n Amount: \$	67,000.00			
and accessor direction. Department The u	ories to repla : indersigned,	for Change: Furnice electric power	cable for CC	TV MP 11.5, I	oer Tollway IT
[X]	The circums	ode, Makes the fo	iting this char	nge were not i	₽
5.0		at the time the c			
[X]	The change	is germane to th	e original cor	ntract as signe	ed.
[X]	The change authorized by	is otherwise in thoy law.	ne best intere	st of the Autho	ority and
Mu	stoela H	-assau	Project Ma	ınager	7-7-11
Name	: (Sign & Pri	nt below)	Title		Date
///	Wel	a V			

Contract No.:

I-07-5230RR

Project Description: I-94 Wetland Mitigation

Contractor:

McGinty Brothers

Awarded Contract Value: \$2,215,147.15

Change Order No.: 5 / Extra Work Order No.: 6

Authorization Amount (-\$18,193.25)

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

Department:

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

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

[X] The change 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)

Beign M. Bornunly

Project Manager

Title

<u>DETERMINATION</u> / PROCUREMENT

Contract No.:

I-07-5230RR

Project Description: I-94 Wetland Mitigation

Contractor:

McGinty Brothers

Awarded Contract Value: \$2,215,147,15

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

Authorization Amount: \$22,724,50

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

Department:

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

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

Project Manager Title

Contract No.:

I-07-5230RR

Project Description:

I-94 Wetland Mitigation

Contractor:

McGinty Brothers

Awarded Contract Value: \$2,215,147.15

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

Authorization Amount: \$19,654.45

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

Department:

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

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

Name: (Sign & Print below)

Title

Project Manager

D-4-

Contract No.: <u>I-07-5233</u>
Project Description: Northhound Road

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

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: 46 / Extra Work Order No.:

Authorization Amount: \$2,878.00

Description and Reason for Change: <u>Supplemental charges submitted for payment due to revisions in the subcontractor's employee rates and additional material used on site.</u>

Department: Engineering

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

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

Contract No.: I-09-5588

Project Description: Roadway and Bridge Rehabilitation - Jane Addams

Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: (\$42,592.50)

Description and Reason for Change: A material substitution has been approved as part of ATP #5. In lieu of utilizing the contract specified mix design, the contractor has proposed to utilize a standard IDOT approved Class DS concrete mix design. The Class DS concrete mix will be in accordance with Sections 503 and 1020 of the IDOT Standard Specifications.

Department: Engineering

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

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

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

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

Contract No.: 1-09-5588

Project Description: Roadway and Bridge Rehabilitation - Jane Addams

Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$_4,000.00

Description and Reason for Change: The work shall consist of installing supplemental reinforcement at locations where the existing reinforcement has lost 25% or more of the original cross sectional area. This work will be constructed in accordance with the "Structural Repair of Concrete special provision on a time and material basis in accordance with Article 109.04 of the Tollway Supplemental Specifications.

Department: Engineering

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

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

Leny M'Calle Project Manager

me: Terry McCabe Title

Contract No.: <u>I-09-5588</u>

Project Description: Roadway and Bridge Rehabilitation - Jane Addams

Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$_7,500.00

Description and Reason for Change: The work shall consist of removing portions of the existing protective shield from the Higgins Road Bridge over I-90 that are in conflict with the proposed work. The work will be on a time and material basis in accordance with Article 109.04 of the Tollway Supplemental Specifications.

Department: Engineering

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

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

/emy M/ Come Project Manager

Name: Terry McCabe Title Date

Contract No.: <u>I-09-5588</u>

Project Description: Roadway and Bridge Rehabilitation - Jane Addams

Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$42,579.87

Description and Reason for Change: A material substitution has been approved as part of ATP #5. In lieu of utilizing the contract specified mix design, the contractor has proposed to utilize a standard IDOT approved Class DS concrete mix design. The Class DS concrete mix will be in accordance with Sections 503 and 1020 of the IDOT Standard Specifications.

Department: Engineering

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

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

Tany McCabe Project Manager

	Contract	No.:	<u>I-09-5599</u>
--	----------	------	------------------

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Change Order

Number: 13

Authorization Amount: \$9,046.80

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 3 involves installation of new Tollway light poles both northbound and southbound between the Des Plaines River and Northwest Highway. At both the north and south end of the southbound Busse Highway, Algonquin Road, and Des Plaines River bridge approach parapet walls the existing conduit stubout exiting the stainless steel junction boxes does not daylight from the parapet wall to allow for wire splicing. The existing conduit appears to terminate or be filled with concrete in the existing concrete parapet wall. Therefore, it cannot be connected to the proposed lighting conduit. This Change Order adds 60LF to pay item EWO12 - PROJ 3 - ADDITIONAL ELECTRICAL WORK to compensate the contractor for installing steel galyanized PVC coated conduit, 90 degree LD fittings to the back of the parapet wall, and for coring through the parapet wall to allow direct access to the existing stainless steel junction box in the southbound approach parapets on the north and south ends of the bridges at Busse Highway, Algonquin Road, and the Des Plaines River. The contractor has submitted a unit price of \$150.78 per linear foot to complete this work. This unit price was accepted for use in EWO12 at the northbound Algonquin Road south parapet, which is similar in scope, and the contractor has agreed to honor this price for this southbound work. Upon review the CM determined that this price was a fair and equitable price for the extra work effort.

Department: Engineering

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

	The circumstances n time the contract was	ecessitating this change were not r s originally signed.	reasonably foreseeable at the
J.	The change is germa	ane to the original contract as signe	d.
ĭ) V	he change is other	yise in the best interest of the Autho	ority and authorized bylaw.
		Project Manager	5 13 11
Name:	Ron Quinsey,	Title	Date

Contract No.: <u>I-09-5599</u>		
Project Description: ROADSIDE IMPROVE 52.8 & I-94 MP 1.0 – 2	MENT PROJECT – TRI-STATE TOLLWAY I-294 MP 1.0 – 5.2	
Contractor: IHC CONSTRUCTION COMPA	NIES, LLC	
Awarded Contract Value: \$2,400,235.95		
Document Type: Extra Work Order	Number: 20	
Authorization Amount: \$25,000.00		
Revised Completion Date: May 31, 2011		
Description and Reason for Change:	During the construction of a previous contract, at the interchange of I-294/I-80 and Halsted Street, the Tollway took Maintenance of Lighting on Halsted Street for the system controlled by lighting controller "CK". During the 2007 closeout of said contract Maintenance of Lighting was not transferred back to IDOT. In order for the Tollway to transfer Maintenance of Lighting back to IDOT, IDOT has required that the currently non-working system be repaired to an operating condition satisfactory to them before they will sign off on the transfer. This lighting system consists of 22 light poles on four circuits operated by a single lighting controller. The limits for this work are on Halsted Street from approximately 168 th Place to 174 th Street. This Extra Work Order adds an item to the contract to compensate the contractor for the total effort required to perform the necessary repairs to this roadway lighting system. This work will be performed on a time and material basis and has an estimated cost of \$25,000.00.	
Department: Engineering		
The undersigned, pursuant to the re Makes the following determination:	equirements of Section 33E-9 of the Illinois Criminal Code,	
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[] The change is germane to the original contract as signed.		
[] The change is otherwise in the	he best interest of the Authority and authorized by law.	

Title

Date

Contract No.: 1-09-5599

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Extra Work Order

Number: 21

Authorization Amount: \$3779.17

Revised Completion Date: May 31, 2011

Description and Reason for Change:

The proposed lighting controller for this project has been relocated to Station 2275+50 near an existing ComEd transformer that is readily capable of handling the required load. A CWA with ComEd was not completed during the design phase for this project. During recent discussions held with ComEd, in order to obtain a CWA for the proposed controller, ComEd has required that this service be metered. In addition, ComEd has requested access to the meter for reading purposes via the installation of a pedestrian access gate in the Tollway's existing Right of Way Fence, Type 1. This Extra Work Order adds item EWO21A, PROJ 3 – ELECTRICAL METER PEDESTAL and item EWO21B, PROJ 3 – PEDESTRIAN ACCESS GATE to the contract to compensate the contractor on an agreed unit price basis for EACH.

This Extra Work Order will increase the value of the contract by \$3,779.17.

Department: Engineering

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

D)

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

[] The change 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 Quinsev. Title

Da

Date 5-11-11

Contract N	No.: <u>I-10</u>	-5604				
Project De	Project Description: Jane Addams Memorial Tollway I-90					
		Rockton I	Road to Cherry Valley In	terchange		
Contracto	r: <u>Lor</u>	g Constructi	on Company			
Awarded (Contract Va	alue: <u></u>	2,022,358.00			
Change C	rder No.:	/	Extra Work Order No.:	018		
Authorizat	ion Amoun	t: <u>\$</u>	312,894.00	-		
Descriptio	n and Rea	son for Char	ige:			
PAVEMEN	NT MARKIN	IG MODIFIC	ATIONS			
SB I-39 do markings the chang additions	o not follow according t es. Work r will be perf	their new st o the new st elated to cha ormed by oth	andards and have direct andards and remove an anges in the overhead siners. (See attached co	ed contract I- y conflicting ex gning and the rrespondence	3 I-90 approaching the exit to 10-5604 to re-stripe the lane kisting markings as a result of "Shield" pavement marking) Since the previous mainline the work to contract I-10-	
the variou Should the	s work iten e CM and o	ns in accorda contractor no	ance with sub section 10	9.4 of the ISTI oposed AUPs,	uipment required to perform HA Standard Specifications. the work will be paid for on a	
This work	was appro	ved through	ATP #020.	(S	ee Attached)	
Departme	nt:					
	•		requirements of Section following determination:			
			cessitating this change verthe contract was origin		nably	
	The chang	je is german	e to the original contract	as signed.	·	
	The chang authorized		se in the best interest of	the Authority a	and	
Link) (c)	ills	Project Manager	6 \$	23/11	
•	gn & Print	•	Title	Da	ite	
Carlo	SE. Tib	65				

Contra	ct No.: <u>I-10-56</u>	<u> 607</u>						
Projec	t Description:	Shoulders, F	on and Widening of Farnsworth Ave. Reads) Mile Post 119.0 to	gan Memorial				
Contra	Contractor: Plote Construction Inc.							
Chang	e Order No.: _	6 Extra	Work Order No.: _					
	rization Amoun ption and Reas			- -				
The I	tment: Engineer Undersigned pur is Criminal Code	suant to the r	equirements of section	n 33E-9 of the n:				
X			iting this change were entract was originally					
	The change is g	germane to the	e original contract as	signed.				
	The change is authorized by la	otherwise in th	e best interest of the	Authority and				
	ced mus	40	Project Manager	1/21/2011				
NAME:	Joe Musso		Title	Date				

Contra	ict No.: <u>I-10-56</u>	<u>107</u>		
Projec	t Description:	Shoulders, Fa	on and Widening of arnsworth Ave. Re Mile Post 119.0 to	agan Memorial
Contra	actor: <u>Plote Co</u>	onstruction Inc.		
Chang	e Order No.:	7 Extra \	Nork Order No.:	 .
	rization Amoun iption and Reas			y item quantity
The	tment: Engineer Undersigned pur is Criminal Code	rsuant to the re	quirements of sect llowing determinati	ion 33E-9 of the on:
×	The Circumstar foreseeable at t	nces necessitat the time the co	ting this change we ntract was originall	ere not reasonably y signed.
;** . E	The change is g	germane to the	original contract a	s signed.
	The change is cauthorized by la		e best interest of th	e Authority and
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	200	Project Manager	4/22/2011
NAME	:\ Joe Musso		Title	Date

Contr	Contract No.: <u>I-10-5607</u>							
Projec	Project Description: Reconstruction and Widening of Ramps and Shoulders, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0							
Contra	actor: <u>Plote Co</u>	onstruction Inc.						
Chanç	ge Order No.: _	8 Extra \	Work Order No.:					
Autho	rization Amoun	t: \$ 2,955.88						
Descr	iption and Reas	on For Chang	e: <u>Roadway pay i</u> <u>balancing</u>	tem quantity				
The	Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:							
\boxtimes			ing this change were ntract was originally s					
	The change is	germane to the	original contract as s	igned.				
The change is otherwise in the best interest of the Authority and authorized by law.								
	Silm			1/2 2/				
	as mu	40	Project Manager	4/22/3011				
NAME	: Joe Musso		Title	Date				

Contra	ict No.: <u>I-10-56</u>	<u> 507</u>						
Projec	t Description:	Shoulders, Fa	n and Widening of I Irnsworth Ave. Rea Mile Post 119.0 to	<u>gan Memorial</u>				
Contra	actor: <u>Plote Co</u>	onstruction Inc.						
Chang	ge Order No.: _	9 Extra V	Work Order No.:	<u> </u>				
	Authorization Amount: \$ <u>5,839.19</u> Description and Reason For Change: <u>electrical pay item quantity</u> <u>balancing</u>							
The	tment: Enginee Undersigned pu ois Criminal Code	rsuant to the re	equirements of secti- llowing determination	on 33E-9 of the on:				
×	The Circumsta foreseeable at	nces necessita the time the co	ting this change we ntract was originally	re not reasonably signed.				
	The change is	germane to the	e original contract as	s signed.				
	The change is authorized by		e best interest of the	e Authority and				
NAME	7.3	1550	Project Manager Title	<i>5/26/11</i> Date				

Contra	ct No.: <u>1-10-5607</u>						
Project Description: Reconstruction and Widening of Ramps and Shoulders, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0 Contractor: Plote Construction Inc.							
Chang	e Order No.: <u>10</u> Extr	a Work Order No.:					
Authorization Amount: \$ (\$993.98) Description and Reason For Change: Roadway Appurtenance pay item quantity balancing							
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:							
\boxtimes	The Circumstances necess foreseeable at the time the	sitating this change were contract was originally s	not reasonably igned.				
	The change is germane to	the original contract as s	igned.				
	The change is otherwise in authorized by law.	the best interest of the A	Authority and				
NAME	Joe Musso	Project Manager Title	<i>5 86 11</i> Date				

Contra	Contract No.: <u>I-10-5607</u>						
Projec	t Description:	Shoulders, Farns	nd Widening of Reserved to Midening of Reserved to 12 Midening of Reserved	an Memorial			
Contra	actor: <u>Plote Cor</u>	nstruction Inc.					
Chang	je Order No.: <u>1</u>	1 Extra Wor	k Order No.:				
	Authorization Amount: (\$18,108.20) Description and Reason For Change: <u>Drainage pay item quantity</u> <u>balancing</u>						
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination: The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.							
	The change is ge	ermane to the orig	ginal contract as si	gned.			
The change is otherwise in the best interest of the Authority and authorized by law.							
NAME:	Joe Musso	110 Pro	oject Manager Title	<i>5/36 11</i>			
_			-				

Contract I	No.: <u>RR-10-</u>	<u>5607</u>				
Project De	escription:		struction and Wider Memorial Tollway			
Contracto	r: Plote Co	nstruction, Inc.				
Change O	rder No.: _	Extra \	Nork Order No.:	18		
Authoriza	tion Amount	:: \$ <u>39,124.1</u> !	5			
Compensation for extra retaining wall required because of changed Description and Reason For Change: conditions.						
The Und	nt: Engineeri lersigned purs riminal Code,	suant to the re	quirements of secti lowing determination	on 33E-9 of the		
X The	e Circumstandeseeable at the	ces necessitat ne time the cor	ing this change we ntract was originally	re not reasonably signed.		
☐ The	e change is g	ermane to the	original contract as	signed.		
The change is otherwise in the best interest of the Authority and authorized by law.						
NAME: J	oe Musso	10	Project Manager Title	4/21/2011 Date		

Contract No.: RR-10	<u>-5607</u>		
Project Description:	Ramp Reconstructure Ave. Reagan Met Mile Post 119.0 to	morial Tollway (_
Contractor: Plote Co	onstruction, Inc.	<u> </u>	
Change Order No.:	Extra Wor	k Order No.: _1	<u>19</u>
Authorization Amoun	nt: \$ <u>2,583.85</u>		
Description and Reas	son For Change:	Construct Pre Joints.	essure Relief
Department: Engineer The Undersigned pur Illinois Criminal Code	rsuant to the requir	ements of section	on 33E-9 of the n:
	nces necessitating the time the contra		
The change is	germane to the orig	jinal contract as	signed.
The change is authorized by la	otherwise in the be	st interest of the	Authority and
	cesso Pro	oject Manager	4/32/3011
NAME: Joe Musso		Title	Date

Contract No.: RR-10-5607							
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119 0 to 120 0							
Mile Post 119.0 to 120.0 Contractor: Plote Construction, Inc.							
Change Order No.: Extra Work Order No.:							
Authorization Amount: \$ 3,071.25							
Description and Reason For Change: Repair damaged guardrail terminal on ramp G.							
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:							
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.							
The change is germane to the original contract as signed.							
The change is otherwise in the best interest of the Authority and authorized by law.							
VAME: Joe Musso Project Manager 5/16/11 Title Date							

Contract No.: <u>RR-10-5607</u>						
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0						
Contractor: Plote Construction, Inc.						
Change Order No.: Extra Work Order No.:						
Authorization Amount: \$ 1,010.10						
Description and Reason For Change: Add pay items for fertilizer nutrients.						
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:						
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
☐ The change is germane to the original contract as signed.						
☐ The change is otherwise in the best interest of the Authority and authorized by law.						
NAME: Joe Musso Project Manager 5/17/1/ Name: Joe Musso Title Date						

Contract No	o.: <u>RR-10-5612</u>		
Project Des	scription: Ramp Rehabilita	tion - Genoa Road Intercha	ange – I-90
Contractor:	: William Charles Co JV	onstruction/Northwest Illinoi	s Construction
Awarded C	Contract Value: \$ 2,15	55,269.22	
Change Or	rder No::/ Extra Work	Order No.: <u>010</u>	
Authorizati	ion Amount: \$ <u>5,000.00</u>	<u>)</u>	
material, su	upervision and equipment	This work shall consis to replace approximately 27 of Ramp A at Genoa Road o	<u>damaged</u>
Departmer	nt:		
		the requirements of Section he following determination:	33E-9 of the
[]		essitating this change were in the contract was originally signs.	
[]	The change is germane	to the original contract as s	igned.
[1]	The change is otherwise authorized by law.	e in the best interest of the A	authority and
Nam	Mylling.	AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager Title	5/24/11 Data

Contract No.: RR-10-56	<u> 17</u>		
Project Description:	Roadway Reha Jane Addams M.P. 17.0 to M	Memorial Tollway (I-90)
Contractor: William Cha	arles/Rock Road	JV	
Awarded Contract Valu	e: <u>\$28,988,553.</u>	<u>95</u>	
Change Order No.: 00	4_		• •
Authorization Amount:	\$ 5,460.88		
Description and Reaso performed the night of M Tollway. The Tollway revenue they were close to the line. Department: The undersigned	ay 10. The require iewed the results, nits, and felt anoth	ed tests were performed and while the results we ner test strip was warrant requirements of Section	and submitted to the re within specification ed. on 33E-9 of the
		following determination	
[] The circun foreseeab	nstances necess le at the time the	itating this charige were contract was originally	e not reasonably signed.
[) The chang	je is germane to	the original contract as	signed.
[] The chang authorized		the best interest of the	e Authority and
ML		Project Manager	6.12-11
Name: Ron Quir	isev	Title	Date

Contract No.: RR-10-5617						
Project Description:	Roadway Reha Jane Addams I M.P. 17.0 to M	<u> Memorial Tollway (1-90)</u>				
Contractor: William C	Contractor: William Charles/Rock Road JV					
Awarded Contract Value: \$28,988,553.95						
Change Order No.:_	Change Order No.: 005					
Authorization Amour	t: \$ -1,800,252,.00					
Description and Reason for Change: The CM performed a preliminary patching survey and found the DSE's estimated plan quantities to be higher than required.						
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:						
The cir foresec	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The ch	[] The change is germane to the original contract as signed.					
[] The ch author	ange is otherwise in ized by law.	the best interest of the A	Authority and			
Name: Ron	luinsey	Title	Date			

Contract No	.: <u>RR-10-56</u>	<u>17</u>			
Project Des	cription:	Roadway Reha Jane Addams I M.P. 17.0 to M	<u> Memorial Tollway (i-90</u>)	
Contractor:_	William Cha	rles/Rock Road	JV		
Awarded Co	ontract Value	e: <u>\$28,988,553,</u>	<u>95</u>		
Change Ord	ler No.: <u>06</u>	 -			
Authorization	n Amount:	\$ 142.65	and the second second		
condition an	d is in need the repairs.	<u>of repair. Mainten</u> The Tollway direct	e bridge deck at Pearl Str ance of Traffic and deto ed the bridge repairs be	<u>our routes have been</u>	
Department The ι Illinoi	ındersigned	, pursuant to the code, Makes the	requirements of Section following determination	on 33E-9 of the n:	
y	The circum foreseeabl	nstances necessi e at the time the	tating this change were contract was originally	e not reasonably signed.	
[]	The change is germane to the original contract as signed.				
[]	The chang authorized		the best interest of the	e Authority and	
	MC		Project Manager	6-13-11	
Name	e: Ron Quin	sev	Title	Date	

Contract No.: RR-10-5617

Project Description:

Roadway Rehabilitation

Jane Addams Memorial Tollway (I-90)

M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 07

Authorization Amount: \$29,076.00

Description and Reason for Change: The strata removal exposed the existing concrete and its pavement joints. Numerous joints are deteriorated and require patching. Also due to removal of the strata layer, the existing base is being prepared prior to paying in accordance with IDOT Standard Specification 406.05(a) and 406.14.

The cost of preparation of the base will be paid for according to Article 109.04, and was authorized on ATP No. 13. The contractor's production is significantly less than the CM estimated. Also an additional laborer was needed to flag traffic while cleaning is being performed on the centerline joint immediately adjacent traffic. This CO will revise the authorized amount to account for the lower production rate.

Department:

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

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

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

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

Project Manager Name: Ron Quinsey Title

Contract No.: RR-10-56	<u>17</u>		
Project Description:	Roadway Rehabilitati Jane Addams Memor M.P. 17.0 to M.P. 45.	rial Tollway (I-9	<u>90)</u>
Contractor: William Chai	les/Rock Road JV		
Awarded Contract Value	: <u>\$28,988,553.95</u>		
Change Order No.: 008	- ,		
Authorization Amount: Description and Reason strata, the contractor indi aggregate in the SMA su aggregate chips with a loca utilized in the tangent section the curves where a friction objections to the change.	for Change: <u>Du</u> cated there was poter rface course. The con ally produced gravel chip ons, the SMA surface co course material is desire	ntial for cost sa tractor propose p. The revised S ourse with quartz ed. Tollway Mater	d replacing the quartz MA surface will only be tite would still be used in rials Department has no
The strata removal expose are deteriorated and requi		and its pavement	joints. Numerous joints
When it was decided that overlooked when leveling the existing concrete on w	inder was added to the	project to provide	rial transfer device was a smooth surface over
Illinois Criminal Co [] The circums foreseeable The change	pursuant to the requirede, Makes the following stances necessitating at the time the contracts is germane to the original of the beginning to	ing determination this change we let was originally ginal contract a	on: ere not reasonably ly signed. es signed. es Authority and
11		oject Manager	6.22.11
Name: Ron Quinse	ey Tit	tle	Date

Contract No.: RR-10-5617

Project Description:

Roadway Rehabilitation

Jane Addams Memorial Tollway (I-90)

M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 009

Authorization Amount: \$6,380.01

Description and Reason for Change: <u>The column encasements and crash walls</u> have been constructed at the south pier of Irene Road and the north pier of Town Hall

Road of their respective bridge structures over I-90.

The column encasements were constructed to the 13'-11" dimension down from the pier cap as shown on plan sheet 201 at Irene Road, and 14'-5" dimension down from the pier cap as shown on plan sheet 207 at Town Hall Road. The crash walls were constructed to the 6'-6" dimension for both locations as shown on plan sheets 202 and 208. The column encasement dimension was too long, and upon backfilling it was discovered that the crash walls would be approximately 3'-4" and 3'-8" above the shoulder when it is replaced, and not the 4'-6" shown on sheets 202 and 208. A 3rd location was identified and corrected prior to pouring the crash wall.

The DSE was notified of the issue, and responded the 4'-6" dimension was required and provided details to modify the crash walls.

Note the contractor modified their installation procedure to ensure the 4'-6" requirement is met.

Department:

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

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

The change is germane to the original contract as signed.

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

Project Manager

Date

6.23.11

Name: Ron Quinsev

Title

Contract No.: RR-10-56	<u>1/</u>			
Project Description:	Roadway Rehab Jane Addams M M.P. 17.0 to M.F	<u>emorial Tollway (I-90)</u>	Į.	
Contractor: William Cha	ırles/Rock Road J	<u>V</u>		
Awarded Contract Value	e: <u>\$28,988,553.9</u>	<u>5</u>		
Extra Work Order No.:_	002			
Authorization Amount:	<u>\$ 1,785,681.94</u>	and the second s		
Description and Reason for Change: <u>To maintain the warranty, minimize future maintenance, lane closures and future repair costs the strata layer will be completely removed in lane one and be replaced with the GREEN POLY LEVELING BINDER.</u>				
Department: The undersigned Illinois Criminal C	, pursuant to the r Code, Makes the fo	equirements of Sectional section of Section of Section 1981 (1981) required to the section of th	on 33E-9 of the 1:	
The circum foreseeabl	nstances necessitate at the time the c	ating this change were contract was originally	e not reasonably signed.	
[] The chang	e is germane to th	ne original contract as	signed.	
[] The chang authorized		he best interest of the	Authority and	
N		Project Manager	5.21.11	
Name: Ron Quin	sey	Title	Date	

Contract No.: RR-10-56	<u>17</u>		
Project Description:	Roadway Rehabilita Jane Addams Mem M.P. 17.0 to M.P. 4	<u>norial Tollway (1-90)</u>	
Contractor: William Cha	rles/Rock Road JV		
Awarded Contract Value	e: <u>\$28,988,553.95</u>		
Extra Work Order No.:_	003		
Authorization Amount:		and the second s	
Description and Reason condition and is in need proposed for the repairs. and requested a detour re	The Tollway directed t		
Department: The undersigned Illinois Criminal C	l, pursuant to the req Code, Makes the folk	quirements of Sectior owing determination:	1 33E-9 of the
The circun foreseeab	nstances necessitati le at the time the cor	ng this change were ntract was originally s	not reasonably signed.
[] The chang	ge is germane to the	original contract as	signed.
[] The chang authorized	ge is otherwise in the I by law	e best interest of the	Authority and
1		Project Manager	6.13.11
Name: Ron Quir	nsey	Title	Date

Contract No.: RR-10	<u>-5617</u>		
Project Description:	Roadway Rel Jane Addams M.P. 17.0 to l	s Memorial Tollway (I-90)	
Contractor: William	Charles/Rock Roa	d JV	
Awarded Contract \	/alue: <u>\$28,988,55</u>	<u>3.95</u>	
Extra Work Order N	o.: <u>004</u>		
Authorization Amou	nt: <u>\$ 24,992.00</u>		
Description and Re Westbound, Lane 1 of and the installation of	Stage 1) will be reg	Additional lane closures uired for the removal of the evel Binder.	in Eastbound and existing strata layer
Department: The undersig Illinois Crimir	ned, pursuant to th al Code, Makes th	ne requirements of Sectione following determination	n 33E-9 of the :
The cir	cumstances neceseable at the time the	ssitating this change were ne contract was originally	not reasonably signed.
[] The ch	ange is germane t	o the original contract as	signed.
[] The chauthor	ange is otherwise ized by law.	in the best interest of the	Authority and
NL		Project Manager	6.13.11
Name: Ron	Quinsey	Title	Date

Contract No	:: <u>RR-10-56</u>	<u>17</u>		
Project Des	cription:	Roadway Rehal Jane Addams M M.P. 17.0 to M.I	<u>lemorial Tollway (l-90</u>	<u>n</u>
Contractor:	William Cha	rles/Rock Road J	V	
Awarded Co	ontract Value	e: <u>\$28,988,553.9</u>	<u>5</u>	under der der der der der der der der der
Extra Work	Order No.:_	005_		
Authorization	on Amount:	\$ 39,581.00		
in accordant Specification preparation Department The u	ce with IDOT n section 406. of the base w t: undersigned	Standard Specificate State Sta	e existing base is to be postion 406.05(a), attacts if a payment item is not reding to Article 109.04. Tequirements of Section	on 33E-9 of the
i.K	The circum	stances necessit	ating this change wer contract was originally	e not reasonably
[]	The change	e is germane to th	ne original contract as	s signed.
[]	The change authorized		he best interest of the	e Authority and
	ML		Project Manager	6.13.11
Nam	e: Ron Quins	sey	Title	Date

Contract No.: <u>RR-10-5617</u>

Project Description:

Roadway Rehabilitation

Jane Addams Memorial Tollway (I-90)

M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Extra Work Order No.: 006

Authorization Amount: \$ 2120829.75

Description and Reason for Change: <u>During the discussions on removing the strata, the contractor indicated there was potential for cost savings in changing the aggregate in the SMA surface course. The contractor proposed replacing the quartz aggregate chips with a locally produced gravel chip. The revised SMA surface will only be utilized in the tangent sections, the SMA surface course with quartzite would still be used in the curves where a friction course material is desired. Per June 1, 2011 email Toll way Materials Department has no objections to the change.</u>

Department:

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

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

Project Manager 6-23-1(
Name: Ron Quinsey Title Date

Contract No.: RR-10-5621

Project Description: Landscape and Improvements

Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from

Mile Post 1.25 to Mile Post 27.75 and Central

Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Change Order No.: 01

Authorization Amount: (\$9,800.00)

Description and Reason for Change: Remove the contract pay item #JT900110,

Modify Existing Irrigation System, at the

request of the Tollway Facilities

Management

Department: Engineering

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

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

[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 5/28
Name: Jeff Schneberg Title

Contract No.: RR-10-5621 Project Description: Landscape and Improvements Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from Mile Post 1.25 to Mile Post 27.75 and Central Administration Building Contractor: Mott Excavating, Inc. Awarded Contract Value: \$516,364.75 Change Order No.: 02 Authorization Amount: \$12,880.00 Description and Reason for Change: increase the quantity for contract pay item #E20220G1, Vine Parthenocissus Tricuspidata (Boston Ivy), 1-gallon pot. This increase will correct the quantity shown in the Schedule of Quantities (Drawing #10 in plans) and the quantity shown in the Schedule of Prices in the Specifications, which is 200, to match the quantity shown in the plans (Drawing #46 in plans), which is 522. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code. Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [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

Title

Contract No.: RR-1	0-5621		
Project Description	Reagan Mer Post 137.0 a	monal Tollway (I-88) fro and the Veterans Memo 25 to Mile Post 27.75 a	om Mile Post 91.0 to Mile orial Tollway (I-355) from nd Central
Contractor: Mott E	Excavating, Inc.		
Awarded Contract	Value: \$516,36	64.75	
Change Order No.:	. 03		
Authorization Amou	unt: (-\$800.00)		
Description and Re	ason for Chang	ge:	
Locust), 5-gallon co	ontainer and to i		nia Pseudoacacia (Black f pay item #C2C06136 b), 3' height, container.
Department: Engi	neering		
-	-	to the requirements of a street that the street to the following determine	
		ecessitating this change e the contract was orig	
[X] The cl	nange is germar	ne to the original contra	act as signed.
	hange is otherwi rized by law.	ise in the best interest	of the Authority and
ANG	ma)	Project Manager	6-6-11
Name Jeff S	Schneberg	Title	Date
M	and the second s		

Contract No.: RR-10-5621

Project Description: Landscape and Improvements

Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from

Mile Post 1.25 to Mile Post 27.75 and Central

Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Change Order No. 04

Authorization Amount: (\$500.00)

Description and Reason for Change:

It is recommended that the contractor remove the cone and frame of the catch basin south of the main entrance and replace with a concrete flat top and new frame. The cost of the flat top and frame is not included in the current pay item and requires reducing the current pay item (60250200, CATCH BASINS TO BE ADJUSTED) and creating a new pay item (60250400) to cover this work.

Department: Engineering

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

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [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-L4-II
Name/Jeff Schneberg Title Date

Contract No.: RR-10-5621

Project Description: Landscape and Improvements

Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from Mile

Post 1.25 to Mile Post 27.75 and Central Administration

Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364,75

Change Order No. 05

Authorization Amount: \$8,897.00

Description and Reason for Change:

It is recommended that the quantity of pay item #JT900150 increases from 1,280 sq. ft. to 2,551 sq. ft. The measured field quantity for pay item #JT900150 is 1,486 sq. ft., which required 206 sq. ft. more than plan quantity. The residents of Oak Brook also requested that an exposed strip of the existing retaining wall located just to the east also be stained as part of this contract, which is estimated to be an additional 1,065 sq. ft.

Department: Engineering

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

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

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

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

Name) Jeff Schneberg

Project Manager

6-22-1

Title

Date

Contract No.: RR-10-5621

Project Description: Landscape and Improvements

Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from

Mile Post 1.25 to Mile Post 27.75 and Central

Administration Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Extra Work Order No. 01

Authorization Amount: \$3,045.00

Description and Reason for Change:

It is recommended that the contractor remove the cone and frame of the catch basin south of the main entrance and replace with a concrete flat top and new frame. The cost of the flat top and frame is not included in the current pay item and requires creating a new pay item (60250400 CATCH BASINS TO BE ADJUSTED WITH NEW FRAME AND GRATE) to cover this work.

Department: Engineering

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

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [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 6-14-11
Name: Jer Schneberg Title Date

Contract No.: RR-10-5621

Project Description: Landscape and Improvements

Reagan Memorial Tollway (I-88) from Mile Post 91.0 to Mile Post 137.0 and the Veterans Memorial Tollway (I-355) from Mile

Post 1.25 to Mile Post 27.75 and Central Administration

Building

Contractor: Mott Excavating, Inc.

Awarded Contract Value: \$516,364.75

Extra Work Order No. 02

Authorization Amount: \$4,675.00

Description and Reason for Change:

The site grading along the Brook Forest sound wall requires additional clean up and preparation work due to the gravel condition left over from the sound wall construction. It is recommended that 55 CY of topsoil to be provided in order to complete the vine plantings and the wall staining.

Department: Engineering

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

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

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

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

Name: Jeff Schrieberg

Project Manager

Title

6-22-11

Date

Contract No.: <u>RR-10-9080</u>
Project Description: Maintenance Facilities Repairs Phase 2
Contractor: Broadway Electric, Inc.
Awarded Contract Value: \$3,590,308
Change Order No.: 5 Extra Work Order No.:
Authorization Amount: (\$225,000)
Description and Reason for Change: The Tollway's Maintenance Managers consider it critical for their operations to be disrupted as little as possible at this busy time of the year when seasonal changeover and repairs are being made to the fleet. Increased costs of materials and labor for reducing the time required to complete repairs to various floor drainage systems and installation of new oil detention pits located in the Maintenance Building's vehicle maintenance areas are necessary JT131503 Concrete is a lump sum item in the Contract which cannot be altered. Because the Concrete lump sum item needs to be adjusted to allow for the inclusion of special high early strength concrete, this Change Order will delete line item JT131503 Concrete in the amount of \$225,000 and Extra Work Order 0006 will add two new Concrete line items: JT131503a for Concrete: High Early Strength 5000 psi and JT131503b for Concrete: Contract Mix 3000 psi.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[/] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Name: Eduardo Flores Title: Project Manager Date

Contract No.: <u>RR-10-9080</u>

Project Description: Maintenance Facilities Repairs Phase I
Contractor: Broadway Electric, Inc.
Awarded Contract Value: \$3,590,308
Change Order No.: Extra Work Order No.: 0006
Authorization Amount: \$ 301,732
Description and Reason for Change: The Maintenance Managers required the use of High Early Strength 5000 psi Concrete due to its increased cure time which lessened the amount of down time in the Maintenance garages from 28 days to 7. JT131503 Concrete was a lump sum line item in the original Contract and cannot be altered. Change Order 5 deleted this item from the Contract. This Extra Work Order will add two new line items to the Contract including the original concrete cost plus the increased cost for High Early Strength Concrete and the premium labor to install it. These two new line items are: JT131503a Concrete: High Early Strength 5000 psi and JT131503b Concrete: Contract Mix 3000 psi. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [
5/24/1,
Name: Eduardo Flores Title: Project Manager Date

Contract No.: RR-10-9080
Project Description: Maintenance Facilities Repairs Phase I
Contractor: Broadway Electric, Inc.
Awarded Contract Value: \$ 3,590,308
Change Order No.: Extra Work Order No.:_0007
Authorization Amount: \$1,243.00
Description and Reason for Change: The motorized damper power source was not indicated on the Contract documents. The Tollway supplied generator requires a motorized damper (intake) as part of the emergency generator function and additional wiring was required.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[/] The change is otherwise in the best interest of the Authority and authorized by law.
Name: Eduardo Flores Title: Project Manager Date
/

Contract No.: 1-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No: 37

Authorization Amount: (\$39,197.83)

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

Department: Engineering

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

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

Title

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Change Order No.: 42_

Authorization Amount: \$802.04

Description and Reason for Change:

The interim balancing change order adjusts a contract quantity. The contract item was not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Title Date

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 43

Authorization Amount: \$124,222.38

Description and Reason for Change:

Per contract documents, the Contractor has removed the specified ¼" of existing epoxy on the SW Ramp Bridge. After removal of the ¼" of epoxy overlay, a majority of the overlay was still present on the bridge (the existing overlay exceeded ¼" on most of the ramp). Tollway Materials has requested that another ¼" of the existing overlay be removed to fully expose the concrete wearing surface, giving the new epoxy overlay a suitable bonding surface. The work will include labor, materials, and equipment to remove the remaining epoxy for Stage I and Stage II.

Department:

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

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

Title

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.:_44

Authorization Amount: \$1,562.37

Description and Reason for Change:

ATP 37 requested compensation for extra work to construct a gutter transition on the North side of the Southbound I-355 Bridge over Finley Rd/WS Ramp. This extra work was required for the guardrail and gutter transition to be installed per the Tollway's Standard Drawings.

This extra compensation in ATP 37.1 is for additional labor and equipment hours that slightly exceeded the CM's original estimate. This ATP reflects the total cost from the contractor's final bill.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Title

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 45

Authorization Amount: \$8,396.52

Description and Reason for Change:

The interim balancing change order adjusts contract quantities. The contract items were not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The item has been submitted to the Contractor for final acceptance and has been agreed to.

Department:

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

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

Name: (Sign & Print below)
CAAHLEN MCATEE

Project Manager

Title

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

K-Five Construction/Fiala Paving Contractor:

Awarded Contract Value: \$ 18,889,345.48

Extra Work Order No.: 34

Authorization Amount: \$5,704.03

Description and Reason for Change: Per the DSE, Contract Drawings incorrectly showed the gutter transition on Southbound I-355 to the Ogden Ave Exit. If the gutter transition would have been installed according to the plan, the guardrail would have been installed within the pavement, which is not desired per the Tollway's new standard details for guardrail and curb/gutter.

In order to perform this work as desired by the DSE and Tollway, extra pavement removal was performed.

Department:

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

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

Name: (Sign & Print below) CAAhlen MAtee **Project Manager** Title

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.:_78 / Extra Work Order No.:____

Authorization Amount: (\$ 1,396.24)

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

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

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$67,162.26)

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$1.95)

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe www McLe Project Manager 5/5/1/
Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$25,000.00

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

Contract No.: <u>I-09-5588</u>	
Project Description: Roadway and Bridge Rehabilitation – Jane Add Memorial Tollway (I-90) - Mile Post 54.18 to 78	
Contractor: Plote Construction Inc.	
Awarded Contract Value: \$35,829,249.05	
Change Order No.: <u>01</u> / Extra Work Order No.:	
Authorization Amount: \$36,000.00	
Description and Reason for Change: Extra deck patching at the Fox is required by the Tollway.	River Bridge
Department: Engineering	
The undersigned, pursuant to the requirements of Section 33 Illinois Criminal Code, Makes the following determination:	E-9 of the
[X] The circumstances necessitating this change were not foreseeable at the time the contract was originally signed	
[] The change is germane to the original contract as signe	ed.
[] The change is otherwise in the best interest of the Auth authorized by law.	ority and
Teny Mc Cala Project Manager	4/25/11
Name: Terry McCabe Title	Date

Contract No.: I-09-5588 Project Description: Roadway and Bridge Rehabilitation – Jane Addams Memorial Tollway (1-90) - Mile Post 54.18 to 78.07 Contractor: Plote Construction Inc. Awarded Contract Value: \$35,829,249,05 Change Order No.: <u>02</u>/Extra Work Order No.: Authorization Amount: (\$528,765.20) Description and Reason for Change: A material substitution has been approved as part of ATP #2. In lieu of utilizing the accelerated concrete for the payement patching, the contractor has proposed using a PP1 concrete mix for the pavement patching. The work will be constructed in accordance with Section 442 and Section 1020 of the IDOT Standard Specifications. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

5/17/11

Contract No.: <u>I-09-5588</u>

Project Description: Roadway and Bridge Rehabilitation - Jane Addams

Memorial Tollway (I-90) - Mile Post 54.18 to 78.07

Contractor: Plote Construction Inc.

Awarded Contract Value: \$35,829,249.05

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

Authorization Amount: \$503,419.43

Description and Reason for Change: A material substitution has been approved as part of ATP #2. In lieu of utilizing the accelerated concrete for the pavement patching, the contractor has proposed using a PP1 concrete mix for the pavement patching. This work will be constructed in accordance with Section 442 and Section 1020 of the IDOT Standard Specifications.

Department: Engineering

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

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

Project Manager

ne: Terry McCabe Tit

	THE CONTRACTOR OF THE CONTRACT	
Contract No.: <u>I-09-5599</u>		
Project Description: ROADSIDE IMPROVEMENT PROJECT – TRI-STATE TOLLWAY I-294 MP 1.0 – 52.8 & I-94 MP 1.0 – 25.2		
Contractor: IHC CONSTRUCTION COMPANIES, LLC		
Awarded Contract Value: \$2,400,235.95		
Document Type: Extra Work Order	Number: 19	
Authorization Amount: \$7,500.00		
Revised Completion Date: May 31, 2011		
Description and Reason for Change:	Project 3 involves installation of new Tollway light poles both northbound and southbound between the Des Plaines River and Northwest Highway. On the southbound Busse Highway bridge parapet wall a chain link fence was mounted under a previous contract which was installed directly over the anchor bolts to which the Project 3 proposed light poles are to be mounted. The existing chain link fence is in direct conflict with the proposed light pole mounting locations at Sta. 2301+44 and 2303+29. This Extra Work Order adds a pay item to the contract to compensate the contractor on a time and material basis for installing four galvanized terminal posts, horizontal braces, post tops, fittings, and mounting plates on the parapet wall to allow adequate space to install the proposed light poles and maintain access to the pole hand holes for maintenance and has an estimated cost not to exceed \$7,500.00.	
Department: Engineering		
The undersigned, pursuant to the re Makes the following determination:	equirements of Section 33E9 of the Illinois Criminal Code,	
[] The circumstances necessitating this change were not reasonably foreseeable at the time-the contract was originally signed.		
The change is germane to the original contract as signed.		
[] , The/change is otherwise in t	the best interest of the Authority and authorized by law.	

Project Manager Title

Name: Ron Quinsey,

Contract No.: RR-10-5606		
Project Description: Ramp and Bridge Join	nt Repairs - Systemwid	<u>e</u>
Contractor: R. W. Dunteman Co.		
Awarded Contract Value: \$2,971,09	<u>97.67</u>	
Change Order No.: 005 / Extra Work Ord	der No.:	
Authorization Amount: \$ 23,400.00		
Description and Reason for Change: Route 31 on I-90 Repairs	Additional Attenuator 1	ruck used at
Department:		
The undersigned, pursuant to the re Illinois Criminal Code, Makes the fo		33E-9 of the
[] The circumstances necessita foreseeable at the time the co		
The change is germane to the	e original contract as si	gned.
[] The change is otherwise in the authorized by law.	ne best interest of the A	uthority and
Carlos Elits	Project Manager	4/1/11
Name: Carlos E. Tibbs	Title	Date

Contract No.: <u>I-10-5607</u>								
Project Description: Reconstruction and Widening of Ramps and Shoulders, Farnsworth Ave. Reagan Memorial								
Contra	Tollway (I-88) Mile Post 119.0 to 120.0 Contractor: Plote Construction Inc.							
Change Order No.: 5 Extra Work Order No.:								
	Authorization Amount: \$ 3,000.00							
Description and Reason For Change: Provide maintenance of traffic for replacing DMS cable								
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:								
	The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.							
	The change is germane to the original contract as signed.							
	The change is otherwise in the best interest of the Authority and authorized by law.							
NAME		russo	Project Manager Title	4/1/11				
I 4_IAIF	. OUE MIUSSO		HILE	Date				

Contract No.: RR-10-5607							
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0							
Contractor: Plote Construction, Inc.							
Change Order No.: Extra Work Order No.:							
Authorization Amount: \$ 8,510.7							
Extend casing under IPO lane and install handhole in lieu of cast iron junction box.							
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:							
	The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
	The change is germane to the original contract as signed.						
The change is otherwise in the best interest of the Authority and authorized by law.							
NAME: Joe Musso	Project Manager	4/1/11					
NAME: Joe Musso	Title	Date					

Contract No.: RR-10-5607						
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0						
Contractor: Plote Construction, Inc.						
Change Order No.: Extra Work Order No.:						
Authorization Amount: \$ _3,475.46						
Extend overhead toll collection structure to avoid Description and Reason For Change: underground utility conflict.						
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:						
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
☐ The change is germane to the original contract as signed.						
The change is otherwise in the best interest of the Authority and authorized by law.						
NAME To Manager 4/1/11						
NAME: Joe Musso Title Date						

Contract No.: RR-10-5607						
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0						
Contractor: Plote Construction, Inc.						
Change Order No.: Extra Work Order No.:						
Authorization Amount: \$ 32,861.33						
Description and Reason For Change: Repair DMS service cable						
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination: ☐ The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. ☐ The change is germane to the original contract as signed. ☐ The change is otherwise in the best interest of the Authority and authorized by law.						
8). Musso Project Manager 4/1/	//					
NAME: Joe Musso Title Dat	e					

Contract No.: <u>I-10-5610</u>							
	<u>ı - Reagan Memorial</u>	<u>Tollway (I-88)</u>					
Ramps J&K - Mile Post 94.1 to 94.5 Contractor: Plote Construction Inc.							
Change Order No.: 9 Extra Work Order No.:							
Authorization Amount: \$ (\$37,703.69)							
Description and Reason For Change: <u>Misc. item quantity balancing.</u>							
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:							
	The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
🔀 The change is germane to th	The change is germane to the original contract as signed.						
The change is otherwise in the authorized by law.	The change is otherwise in the best interest of the Authority and authorized by law.						
NAME: Joe Musso	Project Manager	5/5/11					
WINIE. DUC IVIUSSU	Title	/ Date					

Contra	Contract No.: <u>I-10-5611</u>			
Projec	t Description: <u>IL. Rt 251Inte</u> <u>Memorial Tol</u>	erchange NE&SE Ramps llway (I-88) - Mile Post 7	<u>- Reagan</u> 6.1	
Contra	Contractor: William Charles Construction Inc.			
Chang	ge Order No.: 8 Extra	Work Order No.:	- -	
Authorization Amount: \$ (8,104.43) Description and Reason For Change: Misc. Item Quantity Balancing				
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
<u> </u>	The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
×	The change is germane to the	original contract as signe	∍d.	
: Th	The change is otherwise in the authorized by law.	e best interest of the Auth	ority and	
NAME:	Joe Musso	Project Manager Title	<i>5/16/11</i> Date	

Contract No.	: RR-10-5612
Project Desc	ription: Ramp Rehabilitation – Genoa Road Interchange – I-90
Contractor:_	William Charles Construction/Northwest Illinois Construction JV
Awarded Co	ntract Value: \$ <u>2,155,269.22</u>
Change Ord	er No.: / Extra Work Order No.:_009
Authorization	n Amount: \$9,400.00
supervision:	and Reason for Change: <u>Work shall consist of all labor, material,</u> and equipment to perform saw cutting and provide flaggers for Final the Gore and Bridge Area.
Department	
The u Illinois	ndersigned, pursuant to the requirements of Section 33E-9 of the s Criminal Code, Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
₩-	The change is otherwise in the best interest of the Authority and authorized by law.
/4	MeA 2 Project Manager 4/11
Name	e: A. J. Pebler Title / / Date
	AS AGENT FOR

Contract No.: RR-10-5617

Project Description:

Roadway Rehabilitation

Jane Addams Memorial Tollway (I-90)

M.P. 17.0 to M.P. 45.0

Contractor: William Charles/Rock Road JV

Awarded Contract Value: \$28,988,553.95

Change Order No.: 001

Authorization Amount: \$ -60,141.96

Description and Reason for Change: Plan sheet 33 shows the roadway details at the locations for crashwall replacements at the bridge piers. Pay item 31100200 Subbase Granular Material, Type A is called for as base material for the crashwall and shoulder replacement areas. In RFI #1, attached, the contractor questioned the use of this item at this type of installation locations. The construction requirements of Standard Specification Section 311, for the specified pay item, do not fit this application. The DSE recommends using porous granular backfill in lieu of the specified item.

Department:

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

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

The change is germane to the original contract as signed.

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

Name: Ron Quinsev

Project Manager May 10 - 311

Contract No.: RR -10- 5617

Project Description: Roadway Rehabilitation

Jane Addams Memorial Tollway (1-90)

Contractor: William Charles/Rock Road JV
Awarded Contract Value: \$28,988,553.95

Change Order No.: 002

Authorization Amount: (\$649.78)

Completion Date: November 19, 2011

Description and Reason for Change:

The Tollway Sign Shop requested the DSE change the sizes of the "I-90 Toll Chicago Rockford" signs on US Rt. 20, which have been redesigned; therefore, the installation requirement and quantities have changed.

Department:

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

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

Name: Ron Quinsey

Project Manager

Title

Date

Contract No. RR-10-56	<u>17</u>	
Project Description:	Roadway Rehabilitation Jane Addams Memorial Tollway (I-9 M.P. 17.0 to M.P. 45.0	90)
Contractor: William Cha	les/Rock Road JV	
Awarded Contract Value	: <u>\$28,988,553.95</u>	
Change Order No.: 003	-	
Authorization Amount: §	1932.00	
roadway signage. The Civi	for Change: The project includes remo I's sign survey revealed 4 each No U-T acement on plan sheets 120 and 158. T the email dated 4/27/11.	Furn Median signs that
Department: The undersigned, Illinois Criminal Co	pursuant to the requirements of Sect de, Makes the following determination	ion 33E-9 of the on:
[] The circums foreseeable	tances necessitating this change we at the time the contract was originall	re not reasonably y signed.
[] The change	is germane to the original contract a	s signed.
[] The change authorized b	is otherwise in the best interest of th y law.	e Authority and
	Project Manager	5.13.11
Name: Ron Quinse	y Title	Date

Title

Date

Contract No.: RR-10-5617

Project Description: Roadway Rehabilitation Jane Addams Memorial Tollway (I-90) M.P. 17.0 to M.P. 45.0 Contractor: William Charles/Rock Road JV Awarded Contract Value: \$28,988,553.95 Extra Work Order No.: 001 Authorization Amount: \$ 60,141.96 Description and Reason for Change: Plan sheet 33 shows the roadway details at the locations for crashwall replacements at the bridge piers. Pay item 31100200 Subbase Granular Material, Type A is called for as base material for the crashwall and shoulder replacement areas. In RFI #1, attached, the contractor questioned the use of this item at this type of installation locations. The construction requirements of Standard Specification Section 311, for the specified pay item, do not fit this application. The DSE recommends using porous granular backfill in lieu of the specified item. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code. Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager

Contract No.:	RR-09-9058	
Project Description:	Weigh-In-Motion Installation	on
Contractor:	John Burns Construction	
Awarded Contract Value:	\$1,006,666.61	
Change Order No.: / Extra	Work Order No.: 5	
Authorization Amount:	\$15,000.00	
Description and Reason for Change: This work shall consist of all labor, equipment and materials required to install the power service disconnect. The power service was rerouted through the Oasis building and no longer terminates into an electrical panel within the building. It was determined that power disconnect switches should be installed on the line to allow for a shut off location at the building to meet national electric code. Department: Engineering		
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:		
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[] The change is germane to the original contract as signed.		
[] The change is oth authorized by law.	erwise in the best interest o	f the Authority and
D. Musso Pr	oject Manager	4/80/2011
Name:	Title	Date

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 40

Authorization Amount: \$4,103.00

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

Department: Engineering

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

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

Date

Name: Jim Mayer

Title

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Extra Work Order No. 32

Authorization Amount: \$7,087.50

Description and Reason for Change:Payment for the reapplication of pavement markings which were placed outside of the manufactures specifications.

Department: Engineering

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

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

 AS AGENT FOR

THE ILLINOIS TOLLWAY

Name: Jim Mayer Title Date

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No.: 34

Authorization Amount: (\$3,259.00)

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

Department: Engineering

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

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

n Mayer Project Manager

ame: Jim Mayer Title Date

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No: 35

Authorization Amount: \$9,808.00

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

Department: Engineering

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

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

Title

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No: 36

Authorization Amount: \$1,796.00

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

Department: Engineering

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

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

fin Mayer Project Manager 9

ame: Jim Mayer Title

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Extra Work Order No. 29

Authorization Amount: \$16,637.28

Description and Reason for Change: Payment for the reapplication of pavement markings which were placed outside of the manufactures specifications.

Department: Engineering

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

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

me: Jim Mayer Title

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438,82

Extra Work Order No. 30

Authorization Amount: \$129,212.00

Description and Reason for Change: Stockpile of regulated topsoil at Route 60

exit ramp infield area.

Department: Engineering

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

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Title

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$22,480,525.25

Extra Work Order No. 25

Authorization Amount: \$10,190.38

Description and Reason for Change: Payment for the reapplication of pavement markings which were placed outside of the manufactures specifications.

Department: Engineering

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

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

Name: A.J. Pebler

Project Manager

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.:

1-07-5230RR

Project Description:

I-94 Wetland Mitigation

Contractor:

McGinty Brothers

Awarded Contract Value: \$2,215,147,15

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

Authorization Amount: (\$39,084.25)

Description and Reason for Change: In accordance with ISTHA Supplemental Specification Section 104.02(a), a Change Order is necessary to adjust the quantity of existing contract line items from estimated Plan Quantity to Pre-final Quantity. This will allow for payment of all work that has been completed by the Contractor.

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

Department:

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

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

ame: (Sign & Print below)

Project Manager

Title

Bottomly

Contract No.: RR-05-5428				
Project Description: Roadway and Tri-State Tollw	Bridge Rehabilitation vay Edens Spur (I-94) M.P.	25.4 to 30.0		
Contractor: Lorig Construction Co.				
Awarded Contract Value: \$ 15,558,768	<u>3.80</u>			
Change Order No.: / Extra Work Orde	er No.: <u>50</u>			
Authorization Amount: \$ 97,000.00				
Description and Reason for Change: RAMP QUEUE WARNING SYSTEM				
Department: The undersigned, pursuant to the Illinois Criminal Code, Makes the	•	3E-9 of the		
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[X] The change is germane to	[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.				
Mulk	Project Manager	3/18/11		
Name: Manar Nashif Title Date				

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Change Order No.: 32

Authorization Amount: \$7,110.00

Description and Reason for Change: Recently approved ATP 24.1 approves the use of 9 impact attenuator barrels at the 75th Street shoulder reconstruction.

Previously approved ATPs 17.1 and 22 approved the use of 45 impact attenuator barrels for 5 different locations but previously approved EWO #13 mistakenly only paid for 36 of those 45 barrels, leaving out 9 barrels.

Combining the recently approved 9 impact attenuator barrels for ATP 24.1 and the 9 impact attenuator barrels left off of EWO #13 (ATPs 17.1 and 22), we arrive at the addition of 18 impact attenuator barrels.

Department:

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

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

Title

Project Manager

Date

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Change Order No.: 33

Authorization Amount: (\$376,619.59)

Description and Reason for Change:

Value Engineering Proposal No. 1 offered alternate MOT staging for PCC pavement patching to be performed between the 83rd Street overpass and Interstate 55. This CO accounts for the reduction of quantity that was proposed in this VEP No. 1. Value Engineering Proposal No. 2 offered an alternate method of removing and replacing gutter throughout the project corridor. This CO accounts for the reduction of quantity that was proposed in this VEP No. 2. Both VEP No. 1 and No. 2 were approved by the Tollway VEP Committee prior to commencing with the VEPs.

Department:

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

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

Canhon MeAtel

Title

Project Manager

Date

<u>DETERMINATION</u> / PROCUREMENT

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

K-Five Construction/Fiala Paving Contractor:

Awarded Contract Value: \$18,889,345.48

Change Order No.: 34

Authorization Amount: (\$29,957.02)

Description and Reason for Change:

The interim balancing change order adjusts contract quantities. The contract items were not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The items has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

Title

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$_18,889,345.48

Change Order No.: 35

Authorization Amount: (\$6,139.58)

Description and Reason for Change:

The interim balancing change order adjusts contract quantities. The contract items were not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The items has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

Name: (Sign & Print below)

Project Manager

'Date

CAAhlen MAtee

Title

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Change Order No.: 36

Authorization Amount: (\$94.92)

Description and Reason for Change:

The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Title

Date

Caghlen MCAte

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 37

Authorization Amount: (\$9,276.82)

Description and Reason for Change:

The interim balancing change order adjusts contract quantities. The contract items were not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The items has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Date

Title

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Change Order No.:_38

Authorization Amount: (\$18,568.37)

Description and Reason for Change:

The attached list of items show contract quantities, measured/observed quantities to date, and extra work items added to the contract through various ATPs. The contract quantities (ATP 64) have been submitted to the Contractor for final acceptance but have not been agreed to. Force account (ATP 67) bills have been obtained from the Contractor and reviewed by the CM and the Contractor.

Department:

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

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

Caphler McAlee

Project Manager

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$_18,889,345.48

Change Order No.: 39

Authorization Amount: \$84,282.45

Description and Reason for Change:

Additional existing overlay was required to be removed on the EN and SE ramp bridges. The CM and contractor determined that the existing overlay varied in thickness from ¼" to 1". This variance and its frequency could not have been easily discovered during the design process without frequent core samples of the existing bridge deck and overlay. After the first pass of 1/4" scarification, there still remained a significant amount of overlay on the bridge deck. ISHTA then directed then contractor to removal all existing overlay material.

Department:

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

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

Name: (Sign & Print below)

Title

Project Manager

Tate (

CAAhler MCAtee

Contract No.: <u>RR-08-5475</u>

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 40

Authorization Amount: (\$31,652.40)

Description and Reason for Change:

The interim balancing change order adjusts contract quantities. The contract items were not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The items has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

AAAIDA MATERIA

Project Manager

Data

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Change Order No.: 41

Authorization Amount: \$14,686.79

Description and Reason for Change:

The interim balancing change order adjusts contract quantities. The contract items were not required to complete the contract and force account bills have been obtained from the Contractor for review by the CM. The items has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

AAblen Matee

Project Manager

' 'Date

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Extra Work Order No.: 32

Authorization Amount: \$273,185.32

Description and Reason for Change: Value Engineering Proposal No. 1 offered alternate MOT staging for PCC pavement patching to be performed between the 83rd Street overpass and Interstate 55. This EWO accounts for the contractor's portion of the money saved from the implementation and cost of VEP No. 1. Value Engineering Proposal No. 2 offered an alternate method of removing and replacing gutter throughout the project corridor. This EWO accounts for the contractor's portion of the money saved from the implementation and cost of VEP No. 2. Both VEP No. 1 and No. 2 were approved by the Tollway VEP Committee prior to commencing with the VEPs.

Department:

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

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

Name: (Sign & Print below)

LAhlen MCAtee

Project Manager
Title

Date

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Extra Work Order No.: 33

Authorization Amount: \$25,301.68

Description and Reason for Change: Additional existing overlay was required to be removed on the EN and SE ramp bridges. The CM and contractor determined that the existing overlay varied in thickness from ¼" to 1". This variance and its frequency could not have been easily discovered during the design process without frequent core samples of the existing bridge deck and overlay. The Contractor was advised to remove all of the existing overlay, not just the ¼" per the Contract Documents. During stage 1, the work was paid at an agreed unit price. During stage 2 the work was paid on a T&M basis.

Department:

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

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

Title

Project Manager

Date

Contract No	No.: <u>RR-08-5561</u>	
Project Des	escription: Sign Fabrication & Installation Up	on Request – System Wide
Contractor:	r: <u>GFS Guardrail, Fence & Signage,</u>	<u>Inc.</u>
Awarded Co	Contract Value: \$1,835,942.40	
Change Ord	Order No.:06 / Extra Work Order No.:	
Authorizatio	tion Amount: \$ <u>3.00</u>	
Description completed t	on and Reason for Change: <u>Balancer to</u> d tasks with unused quantities after Tasks #	adjust quantities for 055; #057; #058 and #060
Department	ent:	
	e undersigned, pursuant to the requirements ois Criminal Code, Makes the following dete	
[]	The circumstances necessitating this characteristic foreseeable at the time the contract was	inge were not reasonably originally signed.
W	The change is germane to the original co	ntract as signed.
[]	The change is otherwise in the best intercauthorized by law.	est of the Authority and
(a	Project M	anager 4/,///
	ne: (Sign & Print below) Title	Date
Ca	Carlos Eilibbs	

Contract No.:	RR-08-5571
Project Description:	Bridge Rehabilitation - Tri-State Tollway (I-294) M.P. 9.76 to 10.31, M.P. 31.1 to 31.4
Contractor:	Herlihy Mid-Continent Co.
Awarded Contract Va	alue: \$ <u>6,135,834.24</u>
Change Order No.: _	28_ / Extra Work Order No.:
Authorization Amoun	t: (<u>\$33,462.10)</u>
	son for Change: Adjust authorized quantities to match final and agreed to by the CM and contractor.
Department:	
	ed, pursuant to the requirements of Section 33E-9 of the ld Code, Makes the following determination:
	umstances necessitating this change were not reasonably able at the time the contract was originally signed.
[] The cha	nge is germane to the original contract as signed.
	nge is otherwise in the best interest of the Authority and ed by law.
Cachell	Atae Project Manager 3/23/11
Name: Caahle	n McAtee Title Date

Contract No.:	RR-08-557	<u>1</u>	
Project Description:		abilitation – Tri-State ` .P. 31.1 to 31.4	Tollway (I-294) M.P. 9.76
Contractor:	Herlihy Mid	-Continent Co.	
Awarded Contract Val	ue: \$ <u>6,135,</u>	834.24	
Change Order No.: 2	9 / Extra Wo	ork Order No.:	
Authorization Amount	<u>(\$43,715.0</u>	<u>0)</u>	
Description and Reaseshield from its current	on for Chang value of 451	e <u>: Adjust the authorize</u> 0 SY to the final quan	ed quantity of protective tity of 3261 SY.
Department:			
		o the requirements of s the following determ	
		cessitating this change the contract was orig	e were not reasonably ginally signed.
[] The chan	ge is germar	ne to the original contra	act as signed.
[] The chan authorize		se in the best interest	of the Authority and
LauhM	ata	Project Manager	3/1/11
Name: Caahlen	McAtee	Title	Date

Contract No.:	RR-08-557	<u>71</u>	
Project Description:		habilitation – Tri-State To II.P. 31.1 to 31.4	llway (I-294) M.P. 9.76
Contractor:	<u>Herlihy Mi</u>	d-Continent Co.	
Awarded Contract \	/alue: \$ <u>6,135</u>	5 <u>,834.24</u>	
Change Order No.:	30 / Extra W	ork Order No.:	
Authorization Amou	nt: (<u>\$48,510.(</u>	<u>06)</u>	
Description and Rebased on final quan		ge <u>: Various roadway item</u>	<u>is require adjustment</u>
Department:			
_	- •	to the requirements of Sees the following determina	
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The ch	ange is germa	ane to the original contrac	et as signed.
	ange is othervized by law.	vise in the best interest of	f the Authority and
Calul	Sta	Project Manager	3/22/11
Name: Caah	ICII IVIUALICC	Title	שוכ

Contract No.:	RR-08-557	<u>71</u>	
Project Description:		habilitation – Tri-State 1 I.P. 31.1 to 31.4	<u> </u>
Contractor:	<u>Herlihy Mi</u>	d-Continent Co.	
Awarded Contract Va	alue: \$ <u>6,135</u>	.834.24	
Change Order No.: _	31_ / Extra W	ork Order No.:	
Authorization Amoun	ıt: (<u>\$28,987.7</u>	<u>70)</u>	
Description and Rearequire adjustment b	son for Chang <u>ased on final</u>	ge <u>: Various roadway ap</u> <u>quantities.</u>	purtenance items
Department:			
_	•	to the requirements of ses the following determine	
		ecessitating this change ne the contract was orig	
[] The cha	nge is germa	ne to the original contra	act as signed.
	nge is otherw ed by law.	vise in the best interest	of the Authority and
Carh M.	Alex	Project Manager	3/22/11
Name: Caahle	n McAtee	Title	Date

Contract No.:	RR-08-5571
Project Description:	Bridge Rehabilitation - Tri-State Tollway (I-294) M.P. 9.76 to 10.31, M.P. 31.1 to 31.4
Contractor:	Herlihy Mid-Continent Co.
Awarded Contract Va	lue: \$ <u>6,135,834.24</u>
Change Order No.: _3	32_ / Extra Work Order No.:
Authorization Amount	: (<u>\$2,902.10)</u>
Description and Reas based on final quantit	on for Change <u>: Various electrical items require adjustment</u> ies.
Department:	
The undersigne Illinois Criminal	d, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
[X] The circu foreseeal	mstances necessitating this change were not reasonably ple at the time the contract was originally signed.
[] The chan	ge is germane to the original contract as signed.
[] The chan authorize	ge is otherwise in the best interest of the Authority and d by law.
(anh.MS	Mee Project Manager 3/30/11
Name: Caahlen	McAtee Title / Date

Contract No.:	RR-08-557	<u>71</u>	
Project Description:	_	habilitation – Tri-State To M.P. 31.1 to 31.4	ollway (I-294) M.P. 9.76
Contractor:	Herlihy Mi	d-Continent Co.	
Awarded Contract Va	lue: \$ <u>6,135</u>	5 <u>,834.24</u>	
Change Order No.: <u>3</u>	3 / Extra W	Vork Order No.:	
Authorization Amount	: (<u>\$26,171.8</u>	<u>30)</u>	
		ge <u>: Adjust authorized qua</u> to by the CM and contrac	
Department:			
		to the requirements of Sees the following determina	
		ecessitating this change the contract was origin	
[] The char	ige is germa	ne to the original contrac	t as signed.
	nge is otherwed by law.	vise in the best interest of	f the Authority and
(auha M.	ttee	Project Manager	3/22/11
Name: Caahler	ı McAtee	Title	Date

Contract No.:	RR-08-557	<u>1</u>		
Project Description:	_	nabilitation – Tri-St I.P. 31.1 to 31.4	ate Tollway (l-294) M.P. 9.7	<u>6</u>
Contractor:	Herlihy Mic	l-Continent Co.		
Awarded Contract Va	lue: \$ <u>6,135</u> ,	<u>834.24</u>	,	
Change Order No.: _	/ Extra W	ork Order No.: 30	_	
Authorization Amount	: \$21,175.0 0	<u>)</u>		
indicated on Sheet 60 demolition box suspe	of 112 of the nded from a	e Contract Plans, t crane to provide p	evered protective shield as the contractor employed a rotection for traffic on EB and ride compensation for use of	
Department:				
_	•	to the requirement s the following det	s of Section 33E-9 of the ermination:	
		ecessitating this che the contract was	ange were not reasonably originally signed.	
[] The char	nge is germa	ne to the original c	ontract as signed.	
[X] The char		ise in the best inte	rest of the Authority and	
Name: Caahler	ata	Project Manage	$\frac{3}{1}$	

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 40 / Extra Work Order No.: _____

Authorization Amount: (\$42,552.90)

<u>Description and Reason for Change</u>: This CO/EWO is proposed to balance contract quantities with the actual field measured quantities and to create two additional pay items to accurately pay for the contract work as actually performed and measured. The contract plans depict the locations for the HMA pavement relief joints to be constructed and the Special Provisions specify that payment will be by "type" based on the square yard size in the specification. The contract only included a pay item for Type II joints however, actual final field measurements of the relief joints, as constructed per plan, fall into three types based on their size. Therefore, to accurately pay for this work two new pay items, HMA Pressure Relief Jt Patches, Class D4, Type III, 3 in. and HMA Pressure Relief Jt Patches, Class D4, Type IV, 3 in. must to be created. The contractor concurs with this change.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe / Charles Project Manager

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 41 / Extra Work Order No.: _____

Authorization Amount: (\$ 15,104.00)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McOabe

Project Manager

1.20.11

Name: (Sign & Print below)

Title

Date

Jours WAGNER

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 42 / Extra Work Order No.:

Authorization Amount: (\$5,154.00)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

1.20.11

Name: (Sign & Print below)

Title

Date

menaly cash

Contract No.:

RR-08-5572

Project Description:

1-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.:<u>43</u>/ Extra Work Order No.:____

Authorization Amount: \$14,942.58

Description and Reason for Change:

The CM has reviewed the various quantity items related to Drainage & Erosion pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence (McCabe Project Manager (-2--1)

Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$ 29,463,170,76

Change Order No.: 44 / Extra Work Order No.:

Authorization Amount: (\$ 36,354.06)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Structural pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe / M W Project Manager

Name: (Sign & Print below)

Contract No.:

RR-08-5572

Project Description:

1-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$ 118.75)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Structural pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe leng Mc Project Manager

Name: (Sign & Print below)

Title

Πafe

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 46 / Extra Work Order No.:

Authorization Amount: (\$36,641.55)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$6,800.30)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Luny M Lule Project Manager

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

1-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$1,410.50

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Lang McLeceroject Manager

Name: (Sign & Print below)

Title

)ate

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$385.20)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Structural pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe any McLaroject Manager

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 50 / Extra Work Order No.: _____

Authorization Amount: (\$3,858.72)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Drainage & Erosion pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe/my M Calc Project Manager 2/16/1/
Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$6,352.64)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Terry M Cole Project Manager

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$1,857.00

Description and Reason for Change:

The CM has reviewed the various quantity items related to Structural pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Tuny M' Cla Project Manager

Name: (Sign & Print below)

Title

Data

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 53 / Extra Work Order No.: ____

Authorization Amount: (\$ 10,820.50)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Drainage & Erosion pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Im Muse Project Manager

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$7,921.86)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Electrical & Adesta pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe / M Calc Project Manager

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

1-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$ 29,463,170.76

Change Order No.: 55 / Extra Work Order No.: ____

Authorization Amount: (\$ 211,251.55)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe www Mc Leroject Manager
Name: (Sign & Print below)

Title

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 56 / Extra Work Order No.:

Authorization Amount: (\$ 13,271.92)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

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

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 57 / Extra Work Order No.:

Authorization Amount: (\$ 50,507.80)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Project Manager

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$ 29,463,170.76

Change Order No.: 58 / Extra Work Order No.:

Authorization Amount:

(\$ 8.435.00)

Description and Reason for Change: This EWO/CO is proposed to add or modify guardrail necessary to permit moving the locations of the Type 1 Traffic Barrier Terminal for eliminating conflicts with roadside obstruction as directed by the DSE. Additional pay items will be required to make gutter modifications, change some guardrail segments to type B rail, reinstall Type 1 Terminal and to install aggregate shoulder by hand method. The latest ISTHA Standard C6-01 revision has the following note in regards to the Type 1 Traffic Barrier terminal: "No roadside obstruction of any type, fixed or breakaway, either temporary or permanent shall be allowed within this area". The area that this note is referring to is a 20 foot wide by 90 feet long clear zone behind the terminal section. The traffic barrier terminal, G-3 gutter and aggregate shoulders shall be adjusted to accommodate this change.

The Contractor concurs with this change to the contract.

Department:

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

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

Project Manager

Title

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 59 / Extra Work Order No.: ____

Authorization Amount: (\$ 18,293.25)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Project Manager 3.

Name: (Sign & Print below) Title

JOHN WAGUEL

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$20,472.30

Description and Reason for Change:

The CM has reviewed the quantity item related to Electrical & Adesta pay item. The pay item has been discussed with the contractor and the Final quantity sign-off sheet is attached. The adjusted quantity for the pay item result in an increase: from the DSE's estimated quantity due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

- [X] The circumstances necessitating 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

مهميهلا دييمل

Contract No.:

RR-08-5572

Project Description:

1-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170,76

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

Authorization Amount: \$ 19,453,50

Description and Reason for Change:

The CM has reviewed the attached quantity related to Drainage & Erosion pay item. The pay item has been discussed with the contractor and the Final quantity sign-off sheet is attached. The adjusted quantity for the pay item resulted in an increase from the DSE's estimated quantity; due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

- [X] The circumstances necessitating this 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

J. HA WAGHEL

Contract No.:

RR-08-5572

Project Description:

1-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 62 / Extra Work Order No.:

Authorization Amount: (\$ 163,310.00)

Description and Reason for Change:

The CM has reviewed the attached quantity related to Roadway pay item. The pay item has been discussed with the contractor and the Final quantity sign-off sheet is attached. The adjusted quantity for the pay item resulted in a decrease from the DSE's estimated quantity; due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Name: (Sign & Print below

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$ 29,463,170.76

Change Order No.: 63 / Extra Work Order No.: ____

Authorization Amount: \$ 16,203.74

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

- The circumstances necessitating this change were not reasonably [X] 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 [X] authorized by law.

Terrence McCabe / Low / / Le Project Manager

Name: (Sign & Print bélow)

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 64 / Extra Work Order No.:

Authorization Amount: (\$ 2.993.26)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

- IXI The circumstances necessitating this 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 [X]authorized by law.

Project Manager Terrence McCabe ///

Name: (Sign & Print below)

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 65 / Extra Work Order No.: _____

Authorization Amount: \$6,864.25

Description and Reason for Change:

The CM has reviewed the various quantity items related to Structural pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe W Project Manager 3/25/11

Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$5,246.80)

Description and Reason for Change: This CO/EWO proposes to replace the existing pay item for Protective Coat on IDOT crossroad bridge with a pay item for Concrete Sealer. This work would be applied to North Ave bridge deck, Butterfield Road bridge deck and St Charles Road concrete joints. The contract plans include pay item 50300300 Protective Coat for the North Avenue and Butterfield Road Bridge decks which are under IDOT's jurisdiction. IDOT is requesting a material substitution from the specified two applications of boiled linseed oil (protective coat) to a single application of a concrete sealer. This same application will be also placed on the reconstructed St Charles Road concrete joints. This request is based on IDOT's research that indicates that concrete sealers (used as protective coats) are effective in slowing the infiltration of chlorides into concrete decks, even older decks. The Contractor concurs with this change to the contract.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Terrence ∠Project Manager

Name: (Sign & Print below)

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$1,364.92)

Description and Reason for Change:

The CM has reviewed the item XX406030 - INSTALL AND REMOVE ASPHALT WEDGES related to Roadway Appurtenance pay item. This pay item has been discussed with the contractor and the Final quantity sign-off sheet attached. The adjusted quantity for this pay item result in a decrease from the EWO # 27 estimated quantity due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following EWO # 27 quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

- The circumstances necessitating this change were not reasonably [X] 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 [X] authorized by law.

Name: (Sign & Print below)

Title

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$32.50)

Description and Reason for Change:

The CM has reviewed the attached quantity related to Drainage & Erosion pay item. The pay item has been discussed with the contractor and agreed as the Final quantity. The adjusted quantity for the pay item resulted in a decrease from the DSE's estimated quantity; due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantity accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe wy Me Project Manager 1/15//
Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Gerieva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$1,123.20)

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Temp M	Project Manager	4/15/11
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$2,414.49)

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe May M Le Project Manager Name: (Sign & Print bélow)

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$72,235.80)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Tens M	4/15/11	
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Long / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$ 388.67)

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Just Mille Project Manager Name: (Sign & Print below)

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$ 5,985.81)

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Leng M	CL Project Manager	4/18/11
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$ 728.08)

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Teny MC	Project Manager	4/20/1
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$10,000.00

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

- The circumstances necessitating this change were not reasonably [X] 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 [X] authorized by law.

Terrence McCabe Levy McCle Project Manager
Title

Contract No.: RR-08-5572

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$3,167.71)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and agreed to the Final quantities for various multi-polymer pavement markings. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe / Lewy Mc No Project Manager

Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$ 199,635.80)

Description and Reason for Change:

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

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe / Web Project Manager //28///
Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$ 38,225.85

Description and Reason for Change: This CO/EWO is proposed to balance contract quantities with the actual field measured quantities and to create two additional pay items to accurately pay for the contract work as actually performed and measured. The contract plans depict the locations for the HMA pavement relief joints to be constructed and the Special Provisions specify that payment will be by "type" based on the square yard size in the specification. The contract only included a pay item for Type II joints however, actual final field measurements of the relief joints, as constructed per plan, fail into three types based on their size. Therefore, to accurately pay for this work two new pay items, HMA Pressure Relief Jt Patches, Class D4, Type III, 3 in. and HMA Pressure Relief Jt Patches, Class D4, Type IV, 3 in. must to be created. The contractor concurs with this change.

Department:

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

- [X] The circumstances necessitating this 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 [X] authorized by law.

		1 /
Terrence McCabe Ten M	Complet Manager	1/14/11
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$ 10,896.00

Description and Reason for Change: This EWO is proposed to add a pay item for removal of the existing sign foundation to one foot below the existing grade for all of the existing sign support locations relocated under this contract. The Contractor concurs with this change to the contract. Both the Signing General Notes and Section 724 of the IDOT Standard Specifications make no mention of foundation removal for these structural steel sign supports. At the final punchlist walk-through held on October 22, 2010 with representatives from AECOM and ISTHA Maintenance, it was advised that these existing foundations must be removed. Further review of the IDOT Standard Specifications under Section 737 indicates that removal of concrete foundation for ground mount sign supports shall be paid separately unless otherwise indicated in the plans.

The contractor concurs with this change.

Department:

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

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

Terrence McCabe Lewy M'cheProject Manager

Name: (Sign & Print below)

Title

Data

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170,76

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

Authorization Amount: \$ 2,102.55

Description and Reason for Change: This EWO is proposed to establish a new pay item for removing of an Overhead Truss Support Protection Box and a Light Pole Protection Box on the median barrier wall due to a truck accident. On June 16, 2010 at Mile Post 28.9, Southbound, I-355 a two-truck accident occurred whereby one of the trucks impacted the center median barrier wall. Upon impact with the barrier wall the truck damaged one Light Pole Protection Box and one Overhead Truss Support Protection Box. These damaged protection boxes could not be salvaged and repaired. The Contractor concurs with this change to the contract. This work involved the contractor's work to assist the emergency responders during the accident of June 16, 2010 for removing the damage Protection Boxes since they posed a hazard to traffic if left in place. A-7 documentation was prepared at the time of the accident which is included herein.

The contractor concurs with this change.

Department:

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

- [X] The circumstances necessitating this 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 [X] authorized by law.

McCle_Project Manager Terrence McCabe

Name: (Sign & Print below)

<u>DETERMINATION / PROCUREMENT</u>

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$_29,463,170.76

Change Order No.: ___ / Extra Work Order No.: 39

Authorization Amount: \$ 11,176.00

Description and Reason for Change: This EWO is proposed to compensate the contractor for revising the sign configuration based on the new requirements in the Manual of Uniform Traffic Control Devices (MUTCD) for "toll" signs used in route sign assemblies. Based on the latest edition of the MUTCD, 2009 edition, the "TOLL" black-on-yellow auxiliary sign is required to be above the cardinal direction, not below it as shown in our plans. Since these route assembly signs have already been installed on this project in accordance with the contract plans, this revision would be considered as extra work to the contract. The contractor will be requested to remove the "toll" plate sign and the cardinal direction sign and flip the order on the route sign assembly so that the black-on-yellow auxiliary "toll' sign is on top conforming to the latest edition of the MUTCD. This Work shall be performed in accordance with Section 724 of the IDOT Standard Specifications and the Plans. The contractor concurs with this change.

Department:

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

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

Name: (Sign & Print below)

Contract No.:

RR-08-5572

Project Description:

1-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170,76

Change Order No.: __/ Extra Work Order No.: 40

Authorization Amount: \$51,229.61

Description and Reason for Change: This EWO is proposed to add a pay items for temporary attenuators, Type A Guardrail replacement, energy attenuator repairs and new Energy Attenuator due to various vehicle accidents on the project. Several locations of guardrail and energy absorption attenuator were impacted due to various vehicle accidents occurring on the project after the new guardrail/attenuator was installed. Many of the State Police accident reports were obtained and cost recovery is anticipated from insurance based on these accident reports. This work shall consist of furnishing, installing and/or repairing of damaged impact attenuators and guardrail at the direction of the Engineer.

The contractor concurs with this change.

Department:

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

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

Terrence McCabe Tury Mele Project Manager

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: / Extra Work Order No.: 41

Authorization Amount: \$ 11,366.09

Description and Reason for Change: At the final punchlist walk-through held on October 22, 2010 with representatives from AECOM and ISTHA Maintenance, it was advised that additional slopewall removal was necessary to remove deficiencies and potential future maintenance issues. Slopewall removal on the project is required due to the raising of the G-3 gutter in conjunction with the asphalt overlay on the shoulders. At Pleasant Lane and St. Charles Road southbound I-355 the two foot removal and replacement of the slopewall behind the gutter created a 'flat spot' which could potentially trap debris and require long term maintenance. It was recommend that at these two locations the slopewall be removed further back to create a pronounced slope to maintain run-off and avoid debris build up in these areas. Type B Curb removal and replacement was also identified at the North Ave. Exit ramp. Since there are no provisions for this work in the contract this work will be done on a Force Account basis.

The contractor concurs with this change.

Department:

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

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

Terrence McCabe Lewy McLe Project Manager
Name: (Sign & Print below)

Title

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: ___ / Extra Work Order No.: 42

Authorization Amount: \$44,640.24

Description and Reason for Change: This EWO/CO is proposed to add guardrail necessary to permit moving the locations of the Type 1 Traffic Barner Terminal to eliminate conflicts with roadside obstruction as directed by the DSE. Additional pay items will be required to make gutter modifications, change some guardrail segments to type B rail, reinstall Type 1 Terminal and to install aggregate shoulder by hand method. The latest ISTHA Standard C6-01 revision has the following note in regards to the Type I Traffic Barrier terminal: "No roadside obstruction of any type, fixed or breakaway, either temporary or permanent shall be allowed within this area". The area that this note is referring to is a 20 foot wide by 90 feet long clear zone behind the terminal section. The traffic barrier terminal, G-3 gutter and aggregate shoulders shall be adjusted to accommodate this change. The contractor concurs with this change.

Department:

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

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

errence MoCabe	Project Manager	3.17.11
Name: (Sign & Print below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$ 29,463,170.76

Change Order No.: / Extra Work Order No.: 43

Authorization Amount: \$822.86

Description and Reason for Change: This EWO is proposed to establish a new pay item for items associated with the 15" Storm Sewer removal and replacement in lieu of the 12" pay items provided in the contract. Using 15" storm sewer matches the actual conditions identified in the field. Since no pay items for 15" storm sewer removal or 15" storm sewer replacement are included in the contract, the contractor has been requested to provide new unit prices for this work. The Contract Documents for RR-08-5572 identify 157 Feet of 12 Inch storm sewer removal on drawings 212 and 213. The DSE was informed that when excavated, the existing pipe was discovered to be actually a 15 Inch existing storm sewer. The DSE stated that the intent of the plans is to remove and replace "in kind" the exact same pipe size as originally constructed. Therefore the Contract pay items for 12" Storm Sewer Removal and Replacement will be substituted for these 15" Storm Sewer pay items. This work also required reloading, hauling, of the previously delivered materials and restocking charges. The contractor concurs with this change.

Department:

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

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

Tollway DPM

Name: (Sign & Print below)

Title

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.:___ / Extra Work Order No.: 44

Authorization Amount: \$7,000.00

<u>Description and Reason for Change:</u> This EWO is proposed to compensate the contractor for equipment mobilization, labor and materials to perform pavement marking maintenance due to some striping deterioration along the Pavement Marking Test Section installed under contract RR-08-5572.

Department:

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

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

John Wagner, P.E. Ley Md Tollway ♣PM 3/22///
Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170,76

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

Authorization Amount: \$7,000.00

<u>Description and Reason for Change:</u> This EWO is proposed to compensate the contractor for the Premium Time associated with Weekend Work at the UPRR Bridge, for labor to perform painting maintenance due to the railroad flaggers <u>not</u> being available during normal week day work hours.

Department:

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

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

John Wagner, P.E. Lang N Cle Tollway DPM

Title

Nate

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: ___ / Extra Work Order No.: 46

Authorization Amount: \$7,346.50.

Description and Reason for Change: The contract plans clearly depict the locations for the Class D3 patches to be constructed and the Special Provisions specify that p "type" with the type specified as follows:

Type I

Less than 5 sq yd

Type II

5 sq vd or more, but less than 15 sq yd 15 sq yd or more, but less than 25 sq yd

Type III Type IV

25 sq yd or more

The contract only included a pay item for Type II patches however, actual final field measurements of the Class D3 Patches, as constructed per plan; fell into two types based on their size. Therefore, to accurately pay for these work two new pay items; Class D3 Patches, Type 1, 6 inches and Class D3 Patches, Type 4, 6 inches; new items need to be created and the contract quantity of Class D3 Patches, Type II, 6 inches, must be deleted accordingly to match the field measurements.

Department:

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

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

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$ 1,420.80

Description and Reason for Change:

This EWO is proposed to compensate the contractor for using a different HMA mix than shown on the plans. The slope wall under the Union Pacific Railroad Bridge on the NB I-355 is composed of bituminous material. The surface course per plan was to be N70 surface, the contractor used N50 Surface course. This work is all hand work so there is no price change for the different materials on the slope wall construction.

Department:

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

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

Terrence McCabe wy Muc Project Manager

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$25,578.15

<u>Description and Reason for Change:</u> This EWO proposes to replace the existing pay item for Protective Coat on IDOT crossroad bridge with a pay item for Concrete Sealer. This work would be applied to North Ave bridge deck, Butterfield Road bridge deck and St Charles Road concrete joints. The contract plans include pay item 50300300 Protective Coat for the North Avenue and Butterfield Road Bridge decks which are under IDOT's jurisdiction. requesting a material substitution from the specified two applications of boiled linseed oil (protective coat) to a single application of a concrete sealer. This same application will be also placed on the reconstructed St Charles Road concrete joints. This request is based on IDOT's research that indicates that concrete sealers (used as protective coats) are effective in slowing the infiltration of chlorides into concrete decks, even older decks.

The contractor concurs with this change.

Department:

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

- The circumstances necessitating this change were not reasonably [X] 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 [X] authorized by law.

Terrence McCabe Teng	Mc Cle Project Manager	4/13/11
Name: (Sign & Print befow		Date

Contract No.: RR-

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$25,000.00

Description and Reason for Change: On the weekend of March 12, 2011 a vehicular accident damaged a section of guardrail near the driveway entrance to Maintenance Yard 14 on I-355. This prompted a review of the guardrail installation at this location by the Tollway's general consultant AECOM. Based on current design guidelines, the Tollway's general consultant is recommending a modification to the guardrail installation at this location which eliminates approximately 390 feet of guardrail and moves the Type 1 terminal section further north away from the driveway.

The contractor concurs with this change.

Department:

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

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

Terrence McCabe / // Cale Project Manager

Name: (Sign & Print below)

Title

)ate

Contract No.: RR - 09 - 5577
Project Description: CULVERT REPAIRS
Contractor: IHC Construction Companies LLC
Awarded Contract Value: \$2,888,065.80
Change Order or Extra Work Order No: 012
Authorization Amount: \$ 40,526.22
Description and Reason for Change: Partial Balancing of various DRAINAGE AND EROSION CONTROL Items
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Alfred Pebler Title Date
Achter Too Project Manager 4 /7 / 2011
Name: Alfred Pebler Vinay Title Date

Contract No.: RR – 09 – 5577
Project Description: CULVERT REPAIRS
Contractor: IHC Construction Companies LLC
Awarded Contract Value: \$ 2,888,065.80
Change Order or Extra Work Order No: 013
Authorization Amount: \$ 10,747.99
Description and Reason for Change: <u>Partial Balancing of various MOT/Traffic and Administrative Items</u>
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
And 4 /6 /2011

Title

Date

5577_Determination-Procurement_FormCO13_03212011.doc

AS AGENT FOR

Name: Alfred Pebler

Contract No.: RR - 09 - 5577					
Project Description: CULVERT REPAIRS					
Contractor: IHC Construction Companies LLC					
Awarded Contract Value: \$ 2,888,065.80					
Change Order or Extra Work Order No: 014					
Authorization Amount: \$ 5.54					
Description and Reason for Change: <u>Partial Balancing of various STRUCTURE</u> <u>Items</u> due to rounding.					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
The change is otherwise in the best interest of the Authority and authorized by law.					
All by Project Manager 4 /9 / 2011					
Name: Alfred Pebler Title Date					
THE ILLINOIS TOLLWAY					

Contract No.: RR – 09 – 5577
Project Description: CULVERT REPAIRS
Contractor: IHC Construction Companies LLC
Awarded Contract Value: \$ 2,888,065.80
Change Order or Extra Work Order No: 015
Authorization Amount: \$ 12,109.93
Description and Reason for Change: <u>Partial Balancing of various MOT/Traffic and Administrative Items</u>
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Name: Alfred Pebler Title Date
Project Manager 4 /4 / 2011
Name: Alfred Pebler Title Date

Contract No	<u>RR-09-5589</u>		
Project Des	cription: <u>Hot Mix Asphalt Re</u>	epairs –	
Jane Adams	Memorial Tollway (190)		
Contractor:_	Plote Construction C	c <u>o.</u>	
Awarded Co	ontract Value: \$9,061,	293.60	
Change Ord	der No.: <u>07</u> / Extra Work	Order No.:	
Authorizatio	n Amount: \$ <u>20,370.00</u>		
contract IST Police and c ISTHA Final be reimburs	and Reason for Change:	ceived an invoice from to the from a Plote contract. methods, expenses suc to due contractors rathe	he Illinois State According to the as these must fr than by adding
Department	:		
The u Illinois	indersigned, pursuant to the s Criminal Code, Makes the	requirements of Section following determination	n 33E-9 of the
[]	The circumstances necessiforeseeable at the time the	itating this change were contract was originally	not reasonably signed.
[]	The change is germane to	the original contract as	signed.
[]	The change is otherwise in authorized by law.	the best interest of the	Authority and
Can	loc Tills	Project Manager	3/25/11
Name	: Carlos E. Tibbs	Title	Date

Contract No.: RR-09-5589					
Project Description: Hot Mix Asphalt Repairs -					
Jane Adams Memorial Tollway (190)					
Contractor: Plote Construction Co.					
Awarded Contract Value: \$ 9,061,293.60					
Change Order No.: 08 / Extra Work Order No.:					
Authorization Amount: \$58,443.76					
Description and Reason for Change: <u>Contractor and Construction</u> <u>agreed to final Roadway Line Item Balancer Change Order</u>	on Manager				
Department:					
The undersigned, pursuant to the requirements of Section 33E- Illinois Criminal Code, Makes the following determination:	-9 of the				
[] The circumstances necessitating this change were not reforeseeable at the time the contract was originally signed	easonably 1.				
[] The change is germane to the original contract as signed	d .				
[] The change is otherwise in the best interest of the Authoral authorized by law.	rity and				
Carlos Etill Project Manager	3/25/11				
Name: Carlos E. Tibbs Title	Date				

Contract No	o.:RR-09-5589		
Project Des	cription: <u>Hot Mix Asphalt</u>	Repairs –	
Jane Adams	Memorial Tollway (190)		
Contractor:	Plote Construction	n Co.	
Awarded C	ontract Value: \$9,0	61,293.60	
Change Ore	der No.: <u>09</u> / Extra Wo	ork Order No.:	
Authorizatio	on Amount: \$ <u>(103,56</u>	7.36)	
Description agreed to fi	and Reason for Change nal Roadway Appurtenar	Contractor and Consider Line Item Balancer Cha	struction Manager ange Order
Department	t:		
The u Illinoi	undersigned, pursuant to s Criminal Code, Makes	the requirements of Section the following determination	n 33E-9 of the
[]		essitating this change were the contract was originally	
14	The change is germane	to the original contract as	signed.
[]	The change is otherwise authorized by law.	e in the best interest of the	Authority and
<u></u>	No Eill	Project Manager	3/25/11
Name	e: Carlos E. Tibbs	Title	Date

Contract No.:	R-09-5589		
Project Description:	Hot Mix Asphalt	Repairs –	
Jane Adams Memori	al Tollway (190)		
Contractor:I	Plote Construction	<u>ո Co.</u>	
Awarded Contract \	/alue: \$ <u>9,0</u>	<u>61,293.60</u>	
Change Order No.:	010 / Extra W	ork Order No.:	
Authorization Amou	int: \$ <u>(31,714.</u>	.55)	
Description and Re Maintenance of Tra Balancer	ason for Change: ffic per Tollway S	Non-Compliance with Supplemental Specification	<u>1 Tollway</u> 701.01(b)(1)
Department:		e e	
		the requirements of Section the following determination	
		essitating this change were the contract was originally	
[] The ch	ange is germane	to the original contract as	signed.
[] The ch authori	ange is otherwise zed by law.	e in the best interest of the	Authority and
Lako E	Tills	Project Manager	3/25/11
Name: Carlos	∍ E. IIDDŞ	Title	Date

Contract No.:	<u>1-09-5599</u>		

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235,95

Document Type: Change Order

Number: 12

Authorization Amount: (\$11,000.00)

Revised Completion Date: May 31, 2011

Description and Reason for Change:

As part of Project 3, the contractor was supposed to install a new lighting controller at Station 2283+50 near I-294 and Oakton Street. Upon further review it was determined that this location was not conducive to a service connection from ComEd. An additional transformer would have to have been added to the power pole at an approximate cost of \$10,000 to the Tollway. Therefore the lighting controller will be installed 800 feet south at Station 2275+50 near an existing ComEd transformer that is readily capable of handling the required load. This change will allow the new lighting to be operational sooner and will provide easier access and maintenance to the lighting controller and power feed. Due to this relocation, the proposed lighting circuit cable will need to be increased to comply with the Tollway's voltage drop requirement (<3%). This requires the cable for circuits 3 and 4 to be increased from 4-#6 conductors to 4-#4 conductors. The revised location will also require a different lighting controller foundation. The plan location required a Type B foundation due to the existing slope steepness. The slope at the revised location is between 3:1 and 3.5:1 and therefore only requires a Type A foundation. This Change Order, in conjunction with Extra Work Order 18, deletes the Project 3 quantity for the Lump Sum pay item JS828002, Lighting Controller Foundation Type B, and adds a new item to the contract for the removal of existing cable in conduit and reinstalling the #8 conductor along with 4 new #4 conductors in circuits 3 and 4 to the limits specified. The new item shall also consist of the installation of a Lighting Controller Foundation Type A. This change order will decrease the value of the contract by (\$11,000.00).

Department: Engineering

The i	undersigned, pursuant to es the following determin	the requirements of Section 33 ation:	E-9 of the Illinois Criminal Code,
rſ	The circumstances ne time the contract was	ecessitating this change were no originally signed.	t reasonably foreseeable at the
[]	The change is german	ne to the original contract as sign	ned.
[]	The change is otherw	ise in the best interest of the Aut	thority and authorized by law.
	N	Project Manager	2.30.11
Nam	e: Ron Quinsey,	Title	Date

Contract No.: <u>I-09-5599</u>					
Project Description: ROADSIDE IMPROVEMENT PROJECT – TRI-STATE TOLLWAY I-294 MP 1.0 – 52.8 & I-94 MP 1.0 – 25.2					
Contractor: II	HC CONSTRUCTION COMP.	ANIES, LLC			
Awarded Con	ntract Value: \$2,400,235.95				
Document Ty	pe: Extra Work Order	Number: 17			
Authorization	Amount: \$5,000.00				
Revised Com	pletion Date: May 31, 2011				
Description and Reason for Change: As part of Project 13, the contractor will be removing a sect existing guardrail along NB I-294 between the Eden Spur Br and Lake Cook Road. This section of guardrail is being rem as a result of the final accepted barrier warrant for mainline Contract I-07-5244. In this immediate area there are two existing light poles on helix foundations that currently do no include breakaway foundations. Upon removal of this guard breakaway foundations will be warranted. Therefore, the contractor is required to retrofit both existing foundations. contract plans associated with Construction Revision #1 do address the retrofitting of the existing light pole foundations. This EWO adds an item to the contract to compensate the contractor on a time and material basis and has an estimate cost not to exceed \$5,000.00.			between the Eden Spur Bridge of guardrail is being removed arrier warrant for mainline diate area there are two ations that currently do not Upon removal of this guardrail, rranted. Therefore, the oth existing foundations. The astruction Revision #1 do not ting light pole foundations.		
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E9 of the Illinois Criminal Code, Makes the following determination:					
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager 3 . 23 · 11 Name: Roy Quinsey, Title Date					
ivame:	. Ruyi Quinsey,	Title	Date		

Contract No.: 1-09-5599

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235,95

Document Type: Extra Work Order

Number: 18

Authorization Amount: \$28,000.00

Revised Completion Date: May 31, 2011

Description and Reason for Change:

As part of Project 3, the contractor was supposed to install a new lighting controller at Station 2283+50 near I-294 and Oakton Street. Upon further review it was determined that this location was not conducive to a service connection from ComEd. An additional transformer would have to have been added to the power pole at an approximate cost of \$10,000 to the Tollway. Therefore the lighting controller will be installed 800 feet south at Station 2275+50 near an existing ComEd transformer that is readily capable of handling the required load. (See Exhibit C) This change will allow the new lighting to the operational sooner and will provide easier access and maintenance to the lighting controller and power feed. Due to this relocation, the proposed lighting circuit cable will need to be increased to comply with the Tollway's voltage drop requirement (<3%). This requires the cable for circuits 3 and 4 to be increased from 4-#6 conductors to 4-#4 conductors. The revised location will also require a different lighting controller foundation. The plan location required a Type B foundation due to the existing slope steepness. The slope at the revised location is between 3:1 and 3.5:1 and therefore only requires a Type A foundation. This extra work order, in conjunction with Change Order 12, deletes the Project 3 quantity for item JS828002, Lighting Controller Foundation Type B, and adds a new item to the contract for the removal of existing cable in conduit and reinstalling the #8 conductor along with 4 new #4 conductors in circuits 3 and 4 to the limits specified. The new item shall also consist of the installation of a Lighting Controller Foundation Type A. This work will be paid on a time and material basis with an estimated cost not to exceed \$28,000.00.

Department: Engineering

The undersigned,	pursuant to the requiren	nents of Section	33E-9 of the I	ilinois Criminal	Code,
Makes the following	ng determination:				

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

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

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

me: Ron Quinsey, Title

Title Dat

Contract No.: <u>I-10-5604</u>
Project Description: Jane Addams Memorial Tollway I-90
Rockton Road to Cherry Valley Interchange
Contractor: Lorig Construction Company
Awarded Contract Value: \$2,022,358.00
Change Order No.:007/ Extra Work Order No.:
Authorization Amount: \$737.93
Description and Reason for Change:
REMOVE EXISTING GUARDRAIL
Existing guardrail from station 672+/-87 to 674+/-71 installed under contract 5540, EB was required to be removed in order to install the newly realigned guardrail protecting the proposed noise wall constructed between station 649+50 and station 674+50. This ATP is for the final adjustment of the extra work item Remove Existing Guardrail. The CM underestimated the value of this work item through ATP #006. The Contractor and CM have agreed to the final quantity of 3,737.93 units.
Therefore this change to increase the pay item Remove Existing Guardrail to the contract is requested to properly compensate the contractor for the labor, equipment and materials to perform the work in accordance with Sub-section 109.4 of the Standard Specifications. This work was tracked on A-7's and will be paid for in accordance with Sub-section 109.4 of the Standard Specifications.
This work was approved through ATP #006.1 on January 18, 2011. (Attached)
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Constant Project Manager 3/21/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

Contract No.: <u>I-10-5604</u>
Project Description: Jane Addams Memorial Tollway I-90
Rockton Road to Cherry Valley Interchange
Contractor: Long Construction Company
Awarded Contract Value: \$2,022,358.00
Change Order No.:/ Extra Work Order No.:
Authorization Amount: -\$40,500.00
Description and Reason for Change:
CHAIN LINK GATE, 6'
The contract plans call for the removal of the existing 4' ROW fence behind NW No. 03 (station 685+/- 30 to station 700+/-40). In lieu of removal and replacement of the fence, the CM asked if installing 2 gates to effectively close off the area behind the noise wall between the ends of the wall and existing row fence, would accomplish the intended access control. After consideration, the Tollway accepted this change to the contract.
ATP 019 authorized the substitution of Chain Link Gates, 6' in lieu of utilizing the contract items ROW Fence Removal and ROW Fence, Ty 1, 6' as an alternate method of controlling access to Tollway property in this area.
This work was somewhat there is ATD 4040 (-14-1). It is a second state of the second s
This work was approved through ATP #019 (attached) and offsets EWO #017.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Carlos Etallo Project Manager 3/31/11
Name: (Sign & Print below) Title Date
Carlos E. Tibbs

Contract No.: 1-10-8	5604			
Project Description: Jane Ad Rockton		ddams Memorial Tollway I	-90	_
		n Road to Cherry Valley In	terchange	<u> </u>
Contractor: Lorig	Constru	ction Company		
Awarded Contract V	alue:	\$2,022,358.00		
Change Order No.:	009	/ Extra Work Order No.:		
Authorization Amour	nt:	\$6,894.08		·
Description and Rea	son for C	Change:		
ROADWAY RELATE	D ITEMS	, BALANCE No. 1		
various roadway rela decreases in quantit contract plans.	ated work by for thos	djustment of plan quantition items. This prior approvance items which will require be adjusted with explanation	al includes increa adjustment to m	ases and/or
This work was appro	oved thro	ugh ATP #021 on March 0	14/2011.	(Attached)
Department:				
The undersigned, pullinois Criminal Code	ırsuant to ə, Makes	the requirements of Sect the following determination	ion 33E-9 of the	
The circums foreseeable	tances n at the tin	ecessitating this change we ne the contract was origina	vere not reasona ally signed.	bly
The change	is germa	ane to the original contract	as signed.	
The change authorized b	is otherv y law.	vise in the best interest of	the Authority and	d .
Carlo E.	ill	Project Manager	,	3/21/11
Name: (Sign & Print Carlos Ec Ti		Title		Date

Contract No.: I-10	-5604			
Project Description:	Jane Add	iams Memorial Tollway I-	-90	
	Rockton	Rockton Road to Cherry Valley Interchange		
Contractor: Lori	g Construct	ion Company		
Awarded Contract Va	lue:	\$2,022,358.00	_	
Change Order No.:		Extra Work Order No.:	017	
Authorization Amoun	i: _	\$3,700.00	<u>_</u>	
Description and Reas	on for Cha	nge:		
CHAIN LINK GATE, 6	•			
30 to station 700+/-40 gates to effectively cl	0). In lieu on the one off the omplish the	of removal and replaceme area behind the noise wa	ROW fence behind NW No. 03 (station 685- ent of the fence, the CM asked if installing 2 all between the ends of the wall and existing . After consideration, the Tollway accepted	
this work and shall be The work performed basis. This item of work was	e in accorda was tracked s not provid	ance with sub-section 109 d on A-7 Reports for back ed for in the contract as a	material and equipment required to perform 9.4 of the ISTHA Standard Specifications. 4-up, and will be paid on a time and materia awarded but was determined to be germaned within its intended scope.	
This work was appro-	ed through	ATP #019 and is offset	by CO #08.	
Department:				
The undersigned, pu		e requirements of Section of Sect		
The circun foreseeabl	istances ne e at the tim	ecessitating this change we the contract was originated to the	vere not reasonably ally signed.	
The chang	e is germai	ne to the original contract	as signed.	
The chang authorized		ise in the best interest of	the Authority and	
Carlo E	ills_	Project Manager	3/21/11	
Name: (Sign & Print I	elow)	Title	Date	
Carles E. Tib	65			

Contra	ct No.: <u>RR-10-5605</u>				
Project	Project Description: Hot Mix Asphalt Repairs Reagan Memorial Tollway (I-88) Mile Post 44.0 to 122.0				
Contra	ctor: William Charles Const	<u>ruction</u>			
Change	e Order No.: 5 Extra	Work Order No.:			
Author	ization Amount: \$ <u>(87,462.</u>	00)			
Descri	ption and Reason For Chang	Roadway Appurt ge: Quantity Balanci			
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
	The Circumstances necessita foreseeable at the time the co	•	•		
\boxtimes	The change is germane to the	original contract as sig	ned.		
	The change is otherwise in the authorized by law.	e best interest of the Au	thority and		
Can NAME:	Carlos Tibbs	Project Manager Title	3/22/1/ Date		

Contract No.: RR-1	10- <u>5605</u>			
Project Description		alt Repairs Reagan M Mile Post 44.0 to 122		
Contractor: <u>Williar</u>	n Charles Constr	<u>ruction</u>		
Change Order No.:	6 Extra	Work Order No.:		
Authorization Amou	unt: \$ <u>(34,703.</u> 4	16)		
Description and Re	ason For Chang	Roadway Appu je: Quantity Baland		
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
	The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
The change is germane to the original contract as signed.				
☐ The change i authorized by		e best interest of the A	authority and	
·				
Carlo E Til	<u></u>	Project Manager	3/22/11	
NAME: Carlos Tibb)S	Title	Date	

Contra	ct No.: <u>RR-10-5605</u>				
Projec	Project Description: Hot Mix Asphalt Repairs Reagan Memorial Tollway (I-88) Mile Post 44.0 to 122.0				
Contra	ctor: William Charles Cons	truction			
Chang	e Order No.: 7 Extra	Work Order No.:	.		
Author	rization Amount: \$ <u>8,780.3</u>	1			
Descri	ption and Reason For Chan	Roadway Item Qu ge: <u>Balancing.</u>	<u>ıantity</u>		
The I	Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the 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	e original contract as sigr	ned.		
	The change is otherwise in the authorized by law.	ne best interest of the Aut	hority and		
NAME:	erles Ejille Carlos Tibbs	Project Manager	3/22/11		
INVINE	Carios Tibbs	Title	Date		

Contract No.: <u>RR-10-5605</u>
Project Description: Hot Mix Asphalt Repairs Reagan Memorial Tollway (I-88) Mile Post 44.0 to 122.0
Contractor: William Charles Construction
Change Order No.: 8 Extra Work Order No.:
Authorization Amount: \$ 141,825.55
Description and Reason For Change: Roadway Item Quantity Balancing.
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 3/24/11 NAME: Carlos Tibbs Title Date

Contract No.:	RR-09-9058	
Project Description:	Weigh-In-Motion Insta	llation
Contractor:	John Burns Constructi	ion
Awarded Contract Value:	\$1,006,666.61	
Change Order No.: 4 / Ex	tra Work Order No.:	
Authorization Amount:	\$23,543.95	
Description and Reason for Lincoln Oasisbuilding for the to be installed to the building installed (Lincoln Oasis sout equipment will be powered by additional labor and material Department: Engineering	switches, new power ser to the proposed location h side of I-294). The com y an outside source locat	rvice conduit cables needed where the switches were munication service tion, which required
	suant to the requirements Makes the following dete	
	ces necessitating this cha he time the contract was	ange were not reasonably originally signed.
[X] The change is g	germane to the original co	ontract as signed.
[] The change is of authorized by la	otherwise in the best inter iw.	rest of the Authority and
(Co. Musso	Project Manager	2/17/2011
Name: THE MUSSE	Title	∕ Daté

Contract No.:	<u>l-10-5610</u>		
Project Descri	Construction	terchange Ramp Paver - Reagan Memorial To - Mile Post 94.1 to 94.5	<u>llway (I-88)</u>
Contractor:	Plote Construction Inc.		
Change Order	No.: 2 Extra	Work Order No.:	
Authorization Description ar	Amount: \$ <u>(\$62,821</u> nd Reason For Chang	.20) ge: <u>Roadway Item Q</u> <u>Balancing</u>	uantity
Department: E The Undersig Illinois Crimin	gned pursuant to the re	equirements of section 3 llowing determination:	33E-9 of the
☐ The Cirforesee	cumstances necessita able at the time the co	ting this change were nentract was originally sig	ot reasonably ned.
☑ The char	ange is germane to the	original contract as sig	ned.
☐ The cha authoriz	ange is otherwise in the zed by law.	e best interest of the Au	thority and
NAME: Joe M	MUSSO	Project Manager	3/21/11
ANDE M	เนออบ	Title	/Date

Contract No.: <u>1-10-5610</u>
Project Description: Peace Rd. Interchange Ramp Pavement Construction - Reagan Memorial Tollway (I-88) Pampa 184 Mile Book 04 4 to 04 5
Ramps J&K - Mile Post 94.1 to 94.5 Contractor: Plote Construction Inc.
Change Order No.: 3 Extra Work Order No.:
Authorization Amount: \$ _(\$5,508.50)
Description and Reason For Change: <u>Drainage Item Quantity</u> <u>Balancing</u>
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
☐ The change is otherwise in the best interest of the Authority and authorized by law.
S. Musso Project Manager 3/21/11
NAME: Joe Musso Title Date

Contra	act No.: <u>I-10-56</u>	<u>10</u>		
Projec	t Description:	Construction -	rchange Ramp Pave Reagan Memorial To Mile Post 94.1 to 94.	ollway (I-88)
Contra	actor: Plote Co	nstruction Inc.	VIIIE FUSI 54. 1 10 54.	<u>5</u>
Chang	je Order No.: _4	Extra W	ork Order No.:	
Autho	rization Amoun	t: \$ (\$16.045 .0	10)	
Descri	ption and Reas	on For Change	: Roadway Appu Quantity Baland	
The	tment: Engineer Undersigned pur is Criminal Code	suant to the req	uirements of section owing determination:	33E-9 of the
	The Circumstan foreseeable at t	ces necessitatir he time the cont	ng this change were i ract was originally si	not reasonably gned.
×	The change is g	ermane to the o	original contract as si	gned.
(The change is cauthorized by la	therwise in the i w.	best interest of the A	uthority and
NAME	(7	usse	Project Manager	4/1/11
INCIVIC.	. J oe wusso		Title	Date

Contra	ct No.: <u>I-10-56</u>	<u>10</u>		
Project	Description:	Construction	terchange Ramp Pa - Reagan Memorial Mile Post 94.1 to 9	Tollway (I-88)
Contra	ctor: Plote Co	nstruction Inc.		<u>4.0</u>
Change	e Order No.: _	Extra	Work Order No.:	
Author Descrip	ization Amount otion and Reas	t: \$ <u>(\$2,681.)</u> on For Chanç		rol Item Quantity
The U	ment: Engineeri Indersigned pur s Criminal Code	suant to the re	equirements of section	on 33E-9 of the n:
	The Circumstan foreseeable at tl	ces necessitathe the co	ting this change wer ntract was originally	e not reasonably signed.
X	The change is g	ermane to the	original contract as	signed.
	The change is o authorized by la	therwise in the w.	e best interest of the	Authority and
NAME:	De Muses	40	Project Manager	4/1/11
	/Joe Musso		Title	Date

Contrac	et No.: <u>I-10-56</u>	<u>10</u>		
Project	Description:	Construction -	erchange Ramp Pa - Reagan Memoria	l Tollway (I-88)
Contrac	ctor: Plote Co	nstruction Inc.	Mile Post 94.1 to 9	34.5
Change	Order No.: 6	Extra V	Vork Order No.:	
Authori Descrip	zation Amount tion and Reaso	: \$ <u>(\$60,644.</u> on For Chang	11) e: <u>Roadway Ite</u> <u>Balancing</u>	m Quantity
The U	nent: Engineeri ndersigned purs Criminal Code,	suant to the re	quirements of secti lowing determination	on 33E-9 of the on:
□ 1 f	The Circumstandoreseeable at the	ces necessitat ne time the cor	ing this change we ntract was originally	re not reasonably signed.
X 1	The change is g	ermane to the	original contract as	signed.
□ 1 a	The change is of authorized by law	therwise in the w.	best interest of the	Authority and
1015	J. Mus	se	Project Manager	4/1/11
NAME:	⊿oe Musso		Title	/ Øate

Contra	ct No.: <u>I-10-56</u>	10		
Project Contra	Description:	Construction -	erchange Ramp Pave Reagan Memorial T Mile Post 94.1 to 94	<u>ollway (1-88)</u>
Chang	e Order No.: _	7 Extra V	Vork Order No.:	
Author Descri	ization Amoun ption and Reas	it: \$ <u>(\$1,258.1</u> son For Chang	e: <u>Adjust Guardra</u>	ail quantities measurements.
The l	ment: Enginee Jndersigned pu s Criminal Code	rsuant to the re	quirements of section lowing determination	n 33E-9 of the
	The Circumsta foreseeable at	nces necessitat the time the co	ing this change were ntract was originally s	not reasonably signed.
\boxtimes	The change is	germane to the	original contract as	signed.
	The change is authorized by		e best interest of the	Authority and
NAME		usso	Project Manager Title	4/z1/2011 Date

Contract No.: <u>I-10-5610</u>
Project Description: Peace Rd. Interchange Ramp Pavement Construction - Reagan Memorial Tollway (I-88) Ramps J&K - Mile Post 94.1 to 94.5 Contractor: Plote Construction Inc.
Change Order No.: 8 Extra Work Order No.:
Authorization Amount: \$ <u>(\$12,613.90)</u> Description and Reason For Change: <u>Roadway item quantity</u> <u>balancing.</u>
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the
Illinois Criminal Code, Makes the following determination:
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 4/22/2011
NAME: Joe Musso Title Date

Contract No.: <u>RR-10-5610</u>		
Project Description: Peace Rd. Interchange Ramp Pavement Construction - Reagan Memorial Tollway (I-88) Ramps J&K - Mile Post 94.1 to 94.5		
Contractor: Plote Construction, Inc.		
Change Order No.: Extra Work Order No.:		
Authorization Amount: \$ 6,878.22		
Description and Reason For Change: Add pay item for bolted base guardrail for plaza islands.		
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:		
☐ The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
☐ The change is germane to the original contract as signed.		
☐ The change is otherwise in the best interest of the Authority and authorized by law.		
Sep. Musso Project Manager 4/21/2011		
NAME: Joe Musso Title Date		

Contra	ct No.: <u>I-10-5611</u>			
Projec	t Description: IL. Rt 2511 Memorial	ntercha Follway	nge NE&SE Ra (I-88) - Mile Po	mps - Reagan ost 76.1
Contra	ctor: William Charles Cor	<u>nstructio</u>	n Inc.	
Chang	e Order No.: <u>4</u> Ext	ra Work	Order No.:	
Author	rization Amount: \$ _(\$22,4	108.52)		
Descri	ption and Reason For Cha	ange:	Roadway Iten Balancing	<u>ı Quantity</u>
The	tment: Engineering Undersigned pursuant to the is Criminal Code, Makes the	e followi	ng determinatio	n:
	The Circumstances necess foreseeable at the time the			
\boxtimes	The change is germane to	the orig	inal contract as	signed.
	The change is otherwise in authorized by law.	the bes	t interest of the	Authority and
	De musso	Pro	ject Manager	3/22/11
NAMÉ	: Joe Musso		Title	/ Dage

Contract No.: <u>I-10-5611</u>
Project Description: IL. Rt 251Interchange NE&SE Ramps - Reagan Memorial Tollway (I-88) - Mile Post 76.1
Contractor: William Charles Construction Inc.
Change Order No.: 5 Extra Work Order No.:
Authorization Amount: \$ (\$23,216.77)
Description and Reason For Change: Roadway Appurtenance Item Quantity Balancing
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 3/28/11
NAME: Jøe Musso Title Date

Contract No.: <u>I-10-5611</u>
Project Description: IL. Rt 251Interchange NE&SE Ramps - Reagan Memorial Tollway (I-88) - Mile Post 76.1
Contractor: William Charles Construction Inc.
Change Order No.: 6 Extra Work Order No.:
Authorization Amount: \$ <u>(\$7,980.62)</u> Description and Reason For Change: <u>Roadway Item Quantity</u> <u>Balancing</u>
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
NAME: Joe Musso Project Manager 3/28/1/ Title Date

Contra	act No.: <u>I-10-56</u>	<u>11</u>				
Projec	t Description:	IL. Rt 251Inte Memorial To	erchange NE&SE Ra llway (l-88) - Mile P	ımps - Reagan ost 76.1		
Contra	actor: <u>William C</u>	Charles Const	ruction Inc.			
Chang	je Order No.: <u>7</u>	Extra	Work Order No.:			
Autho Descri	Authorization Amount: \$ <u>379.23</u> Description and Reason For Change: <u>Erosion Control and Misc.</u> 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.						
NAME:	Joe Musso	110	Project Manager Title	3/28/11		
	= = =		riue	تate		

Contract No.: RR-10-5611				
Project Description: Ramp Rehabilitation – IL 251 Interchange NE and SE ramps - Reagan Memorial Tollway (I-88) Mile Post 76.1				
Contractor: William Charles Construction				
Change Order No.: Extra Work Order No.:				
Authorization Amount: \$ \$36,500.10 Add pay items for dowel bars				
Description and Reason For Change: <u>fabric.</u>				
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination: The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
☐ The change is germane to the original contract as signed.				
The charge is otherwise in the best interest of the Authority and authorized by law.				
NAME: Jøe Musso Project Manager 3/33/1/ Døte				

Contract No.:	RR-09-9058			
Project Description:	Weigh-In-Motion Installation			
Contractor:	John Burns Construction			
Awarded Contract Value:	\$1,006,666.61			
Change Order No.: 2 / Ex	tra Work Order No.:			
Authorization Amount:	(\$3,676.00)			
Description and Reason for Change: The contractor used an existing handhole per EWO.2 – Tie Into Existing Handhole, and therefore eliminated the need for on HD Handhole included in the proposal quantity.				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[x] The change is g	The change is germane to the original contract as signed.			
	The change is otherwise in the best interest of the Authority and authorized by law.			
Name 14 100	Project Manager 2/17/2011 Title Date			

Contract No.:	RR-09-905	8		
Project Description:	: Weigh-In-N	Notion Installation		
Contractor:	John Burns	s Construction		
Awarded Contract \	√alue: \$1,006,666	3.61		
Change Order No.:	3 / Extra Work Orde	er No.:		
Authorization Amou	ınt: (\$9,289.00)		
Description and Reason for Change: The contractor connected electrical service to the Lincoln Oasis per methods outlined in ATP 3 and EWO 4, which made pay item 80400105 unnecessary to the project, and required it to be removed with this Change Order. Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
		ing this change were not rea ntract was originally signed.	sonably	
[x] The ch	ange is germane to the	e original contract as signed.		
	ange is otherwise in the ized by law.	e best interest of the Authorit	y and	
Name: Tol	Project Mana	ager 2/17/20 Date	7//	

Contract No	o.:	RR-09-9058	
Project Des	scription:	Weigh-In-Motion Ir	nstallation
Contractor:		John Burns Constr	ruction
Awarded C	ontract Value:	\$1,006,666.61	
Change Or	der No.: / Extra	ı Work Order No.: <u>2</u>	2
Authorization	on Amount:	\$1,537.14	
Description and Reason for Change: This work shall consist of all labor, equipment and materials required to connect directly to the fiber in an existing Adesta Fiber handhole. The Tollway will connect directly to the fiber in an existing Adesta fiber handhole near a proposed location. The proposed handhole would be deleted and the fiber connection made directly to the backbone. This will allow for a better connection directly to the fiber and reduce a splice. This change creates a backup to the proposed wireless connection. The contractor will charge T&M to tie into the existing handhole, while the Tollway will store and save the heavy duty handhole for future use. The handhole cannot be restocked due to custom build.			
Department: Engineering			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[x]	[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 n		Project Manager	3/17/3011
Nam	_	Title	/ Øate

Contract No.:	RR-09-9058		
Project Description:	Weigh-In-Mo	tion Installation	
Contractor:	John Burns (Construction	
Awarded Contract V	'alue: \$1,006,666.6	i 1	
Change Order No.:_	/ Extra Work Order N	lo.:3	
Authorization Amou	nt: \$2,600.00		
Description and Reason for Change: This work shall consist of all labor, equipment and materials required to deliver an additional handhole. An additional handhole was delivered from the site to the storage yard. The installation of the handhole was deleted due to a change to connect directly to an existing Adesta handhole with the fiber backbone cable. Department: Engineering			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
		g this change were not reasonably ract was originally signed.	
[x] The cha	ange is germane to the o	original contract as signed.	
	[] The change is otherwise in the best interest of the Authority and authorized by law.		
S. mus	Project Manage	r 2/17/2011	
Name: Joe	Musso Title	´ Dáte	

Contract No.:

Contract No.:		RR-09-9058		
Project Descri	iption:	Weigh-In-Motion Instal	llation	
Contractor:		John Burns Co	nstruction	
Awarded Con	tract Value:	\$1,006,666.61		
Change Order	r No.:/ Extr	a Work Order No.: 4	-	
Authorization	Amount:	\$53,818.00		
Description and Reason for Change: This work shall consist of all labor, equipment and materials required to install power for WIM at the south site adjacent to Lincoln Oasis property. The original contract specified that the WIM system would receive power at the Lincoln Oasis. The design details were not completed. In order to expedite the ability to get power for testing and avoid a contract with the management company at the Oasis, it was decided that a new power service would be established from a street light transformer on the south side of I-294, outside of the Oasis Building. The power service will provide 120 volt power for the WIM and future use such as CCTV. The contractor will connect power to the transformer and provide a meter and transformer similar to what was used on I-294 CCTV remote locations. The power will be fed through the building to the WIM cabinet on the north side of the Oasis building. Temporary power will be provided at the contractor's expense. A review with ComEd determined that a second location was available on the south side of the Oasis but it was outside of the property and would create additional expense.				
Department:	Engineenng			
The undersign Makes the folk	ed, pursuant to owing determin	o the requirements of Se eation:	ection 33E-9 of the III	linois Criminal Code,
[]	The circumstathe time the co	nces necessitating this ontract was originally sig	change were not rea ned.	sonably foresecable a
[x]	The change is	germane to the original	contract as signed.	
[]	The change is law.	otherwise in the best in	terest of the Authorit	y and authorized by
Name:	usto p Joe Muss	roject Manager Title	2/17/2011 Date	/

Contract No.: <u>RR-10-9080</u>
Project Description: Maintenance Facilities Repairs Phase I
Contractor: Broadway Electric, Inc.
Awarded Contract Value: \$3,590,308
Change Order No.: 4 Extra Work Order No.:
Authorization Amount: \$71,968.00
Description and Reason for Change: <u>This Change Order is for an increase in Pay Item JT200550 Removal and Disposal of Hazardous Material.</u> Change Order 4 will provide the additional costs needed for abatement of hazardous materials and lead bearing paint uncovered during recent survey and sampling work at M-1 Alsip, M-3 Park Ridge, M-4 Gurnee, M-5 Arlington Heights, M-6 Marengo and M-8 Naperville.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[/ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
1/6/2011
Name: Eduardo Flores Title: Project Manager Date

Contract No.: <u>RR-10-9080</u>
Project Description: Maintenance Facilities Repairs Phase I
Contractor: Broadway Electric, Inc.
Awarded Contract Value: \$3,590,308
Change Order No.: Extra Work Order No.:_0005
Authorization Amount: \$ (339.00)
Description and Reason for Change: This Extra Work Order will credit the cost of providing a window at M-6 Marengo between the Lunch Room and Garage area which was called for in the original contract but which the Roadway Maintenance District Manager wants infilled so that there will be no window in that area.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[/] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[1 The change is germane to the original contract as signed.
[1 The change is otherwise in the best interest of the Authority and authorized by law.
7/4/2011
Name: Eduardo Flores Title: Project Manager Date

Contract No.:	RR-06-9961		
Project Description:	CCTV and RTMS	Installation	
Contractor:	Divane Brothers I	Electric Co.	
Awarded Contract Value	: \$1,788,675.00		
Change Order No.: 19)_ / Extra Work O	rder No.: <u>N/A</u>	
Authorization Amount: (\$4,938.87)		
Description and Reason quantities to final field m	for Change: <u>Cha</u> easured quantities	ange order is necessar	y to adjust plan
Department: The undersigned, Illinois Criminal Co	pursuant to the recode, Makes the foll	quirements of Section 3 lowing determination:	3E-9 of the
[X] The circums foreseeable	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[] The change	is germane to the	original contract as sign	ned.
[] The change is otherwise in the best interest of the Authority and authorized by law.			
		Project Manager	3/23/11
Name: (Sign & Pri	nt below)	Title	Date

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 38

Authorization Amount: (\$12,141.14)

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

Department: Engineering

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

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

Min Project Manager

me: Jim Mayer Title

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268,838.04

Change Order No: 39

Authorization Amount: (\$27,667.24)

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

Department: Engineering

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

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

Mame: Jim Mayer

Title

Dáte

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No.: 32

Authorization Amount: (\$35,043.00)

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

Department: Engineering

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

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

Title

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No: 33

Authorization Amount: \$35,105.46

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

Department: Engineering

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

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

Image: Jim MayerProject Manager2/2 y/llVame: Jim MayerTitleDate

Contract No.:

I-07-5230RR

Project Description:

I-94 Wetland Mitigation

Contractor:

McGinty Brothers

Awarded Contract Value: \$2,215,147.15

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

Authorization Amount: \$2,100.00

Description and Reason for Change: Prior to construction, the project site was widely trespassed for illegal hunting and 4-wheeling activities. Moving into the monitoring phase through 2015, there are many concerns that continued illegal activities within the site could potentially impact the mitigation credits to be received following the completion of the contract. In an effort to eliminate this potential loss of mitigation credits, the Tollway has asked the contractor install no trespassing signs around the perimeter of the site.

Department:

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

- [X] The circumstances necessitating this 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 [X] authorized by law.

Name: (Sign & Print below) Project Manager Title

BRIAN M. Borrowley

Contract No.:

I-07-5230RR

Project Description:

I-94 Wetland Mitigation

Contractor:

McGinty Brothers

Awarded Contract Value: \$2,215,147.15

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

Authorization Amount: (\$676.40)

Description and Reason for Change: <u>In accordance with ISTHA Supplemental Specification Section 104.02(a)</u>, a Change Order is necessary to adjust the quantity of existing contract line items from estimated Plan Quantity to Pre-final Quantity. This will allow for payment of all work that has been completed by the Contractor.

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

Department:

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

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

BKAN M. BOTTON lay

Project Manager

15-502-11

Title

Data

Contract No.: <u>I-07-5233</u>

Project Description: Northbound Roadway and Bridge Reconstruction and

Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: Plote Construction Inc.

Awarded Contract Value: <u>\$52,181,025.51</u>

Change Order No.: <u>45</u>/ Extra Work Order No.:

Authorization Amount: (\$80,000.00)

Description and Reason for Change: <u>Pay item not utilized for installation of supplemental controller at Grand Avenue.</u>

Department: Engineering

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

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

ne: Jim Mayer

Date

Contract No <u>1-07-5233</u>				
Project Description: <u>Northbound</u> <u>Widening - T</u>	Roadway and Bridge Red Tri-State Tollway (I-94) - N	onstruction and file Post 65.0 to 70.5		
Contractor: Plote Construction In	<u>C.</u>			
Awarded Contract Value: \$52,18	<u>81,025.51</u>			
Change Order No.: / Extra W	/ork Order No.: <u>57</u>			
Authorization Amount: \$ 110,000	0.00			
Description and Reason for Change: <u>Item No. 5233X065 – Install Supplemental</u> <u>Grand Avenue Controller</u>				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germa	ane to the original contrac	t as signed.		
[] Authority and authori	zed by law.			
	AS AGENT FOR THE ILLINOIS TOLLWAY			
Jim Mayer	Project Manager	2/28/11		
Mame: Jim Mayer	Title	Date		

Contract No.:	<u>I-07-5241</u>
Project Description:	Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3
Contractor:	Plote Construction
Awarded Contract Value	: <u>\$ 49,669,734.33</u>
Change Order No.: 94	_/ Extra Work Order No.:
Authorization Amount: (\$ 125,000.00 <u>)</u>
Description and Reason reimbursed via a new extra from the contract. Department:	for Change: Cold weather protection for structures is to be work item while the quantity for this line item has been removed
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
[X] The change authorized by	is otherwise in the best interest of the Authority and by law.
Name: (Sign & Pri	Deputy Program Manager 2/14/17 nt below) Title Date

Contract No.:	<u>I-07-5241</u>				
Project Description:		NB Reconstruction ow Road, M.P. 44.5			
Contractor:	Plote Construction	<u>n</u>			
Awarded Contract Value	»: \$ 49,669,734.33	A STATE OF THE STA			
Change Order No.:/	Extra Work Order	No.: <u>91</u>			
Authorization Amount: §	\$ 74,786.62				
Description and Reason work in order to protect sapproach slabs from ad-	tructural concrete a	at bridge decks, me	uired to perform extra edian barrier wall, and		
Department:					
	pursuant to the red ode, Makes the foll				
	stances necessitati e at the time the co	•			
[] The change	[] The change is germane to the original contract as signed.				
[X] The change authorized	e is otherwise in the by law.	e best interest of th	e Authority and		
Terry M	rale_	Project Manager	2/14/11		
Name: (Sign & Pr	int below)	Title	Date		
Terrence McCabe	,				

Contract No.: RR - 05 - 5428
Project Description: Bridge & Roadway Rehabilitation
Tri-State Tollway Edens Spur (I-94)
Contractor: Lorig Construction Company
Awarded Contract Value: \$ 15,558,768.80
Change Order No.: <u>049</u>
Authorization Amount: (\$9,693.55)
Completion Date: May 1, 2011
Description and Reason for Change:
This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATP # 082. Note, Item # JS280140, Temporary Riprap quantity was reduced by Change Order # 45. Change Order amount changed as shown by the ATP # 82 by \$ (18,900.00).
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable a the time the contract was originally signed.
The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Mull Project Manager 3/7/1/

Title

Date

Name: Manar Nashif

Contract No.:	RR - 05 - 5428		
Project Descr	ption: <u>Bridge & Roadwa</u>	y Rehabilitation	
	Tri-State Tollway	Edens Spur (I-94)	
Contractor:	orig Construction Compar	<u>ny</u>	
Awarded Con	tract Value: \$ <u>15,558,768</u>	.80	
Change Orde	r No.: <u>050</u>		
Authorization	Amount: \$27,823.62		
Completion D	ate: May 1, 2011		
This is a bala	nd Reason for Change: ncing change order for the ed spreadsheet with ATP #	contract. Detailed explanation # 083.	ons of quantity changes are
Department:			
The u	ndersigned, pursuant to the Makes the following deter	e requirements of Section 33 mination:	E-9 of the Illinois Criminal
[]	The circumstances neces the time the contract was	ssitating this change were no originally signed.	t reasonably foreseeable at
X	The change is germane t	o the original contract as sigr	ned.
[]	The change is otherwise law.	in the best interest of the Aut	hority and authorized by
Mu	MR	Project Manager	3/7/11

Title

Date

Name: Manar Nashif

Contract No.: RR - 05 - 5428Project Description: **Bridge & Roadway Rehabilitation** Tri-State Tollway Edens Spur (I-94) Contractor: Lorig Construction Company Awarded Contract Value: \$15,558,768.80 Change Order No.: 051 Authorization Amount: \$43,011.63 Completion Date: May 1, 2011 Description and Reason for Change: This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATP # 084. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at [] the time the contract was originally signed. **(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 Title

Contract No.:	<u>RR - 05 - 5428</u>		
Project Descri	ption: <u>Bridge & F</u>	Roadway Rehabilitation	
	Tri-State	Tollway Edens Spur (I-94)	
Contractor: L	orig Construction	Company	
Awarded Cont	ract Value: \$ <u>15,5</u>	<u>558,768.80</u>	
Change Orde	r No.: <u>052</u>		
Authorization A	Amount: (\$39,069.	91)	
Completion Da	ate: <u>May 1, 2011</u>		
This is a balan	d Reason for Cha cing change orde d spreadsheet wit	r for the contract. Detailed explanations	s of quantity changes are
Department:			
The un Code, i	dersigned, pursua Makes the followin	ant to the requirements of Section 33E- ng determination:	9 of the Illinois Criminal
11	The circumstance the time the contr	es necessitating this change were not re act was originally signed.	easonably foreseeable at
ÌΧΊ	The change is ge	rmane to the original contract as signed	d.
[1]	The change is oth law.	nerwise in the best interest of the Autho	rity and authorized by
Mu	M	Project Manager	3/7/11
Name:	Manar Nashif	Title	Date

Date

Contract No.: RR - 05 - 5428 Bridge & Roadway Rehabilitation Project Description: Tri-State Tollway Edens Spur (I-94) Contractor: Lorig Construction Company Awarded Contract Value: \$_15,558,768.80 Change Order No.: 053 Authorization Amount: \$24,806,41 Completion Date: May 1, 2011 Description and Reason for Change: This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATP # 086. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at [] the time the contract was originally signed. įχ The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Title

Name: Manar Nashif

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: <u>Lorig Construction Company</u>
Awarded Contract Value: \$15,558,768.80

Change Order No.: 054

Authorization Amount: \$6,206.75 Completion Date: May 1, 2011

Description and Reason for Change:

The CM recommends minimizing the scope of work by only restoring the failed slope areas, thus minimizing the disturbance of existing established vegetation on the slopes. This change is also consistent with the Tollway's Green Initiative by minimizing the impact on the existing environment. Similar slope restoration was performed at the Metra Bridge embankments.

Department:

Code, Makes the following	g determination:	
[] The circumstance the time the contra	s necessitating this change were not act was originally signed.	reasonably foreseeable at
[X] The change is ge	mane to the original contract as signe	ed.
law.	erwise in the best interest of the Auth	ority and authorized by
Marc	Project Manager	3/10/4
Name: Manar Nashif	Title	Date

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

Contract No	o.: <u>RR-05-5428</u>		
Project Des		Bridge Rehabilitation ay Edens Spur (I-94) M.P. 2	25.4 to 30.0
Contractor:	Lorig Construction Co.		
Awarded C	ontract Value: \$ <u>15,558,76</u> 8	3.80	
Change Or	der No.: / Extra Work Orde	er No.: <u>49</u>	
Authorization	on Amount: \$ <u>30,000.00</u>		
Description VARIOUS L	and Reason for Change: <u>To</u> OCATIONS	OPSOIL FURNISH + INCORP	ORATE AT
Department The u Illinoi	t: undersigned, pursuant to the s Criminal Code, Makes the	requirements of Section 33 following determination:	E-9 of the
[]	The circumstances necessiforeseeable at the time the	itating this change were not contract was originally sign	reasonably ed.
\bowtie	The change is germane to	the original contract as sign	ed.
[]	The change is otherwise in authorized by law.	the best interest of the Auth	ority and
Ma	all	Project Manager	3/10/11
Name	e: Manar Nashif	Title	Date

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Change Order No.: 31

Authorization Amount: \$21,328,41

Description and Reason for Change: During the removal of the partial depth deck slab repairs at I-355 bridge over Finley and WS ramp, several patches broke through the bottom of the deck due to the deteriorated state of the concrete deck. Spalled concrete fell onto Finley Road and the WS ramp below. The Contractor was advised not to perform any additional work until protective shielding was in place. Due to the small quantity in the plans, the contract unit price for protective shielding is \$210/SY, which is three to four times higher than recently bid IDOT projects. Therefore, the work was performed on T&M.

The cost includes all labor, equipment and materials to furnish, install and remove protective shielding and lane closures to complete the work.

Department:

[]

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

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

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

The change is otherwise in the best interest of the Authoriauthorized by law.

The change is germane to the original contract as signed.

Name: (Sign & Print below)

Project Manager

Da

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.: ___ /

Authorization Amount: (\$ 1,000.13)

Description and Reason for Change: This extra work creates a new pay item for obtaining a 10% credit for the cost of one box beam with a concrete patch at the 22nd Street Bridge over Salt Creek. The 22nd Street reconstruction project included bridge deck and beam replacement at the 22nd Street over Salt Creek Bridge on the east end of the project. During the final punchlist inspection by IDOT personnel, they identified that one of the bridge beams had been patched. After numerous inquiries to the contractor and the manufacturer neither was able to produce a repair report or any documentation regarding the subject patch. The CM sounded the bridge beam patch and found the patch to be in good condition. However, IDOT had reservations that the patch could shorten the life of the beam. As such, IDOT has indicated that the Department will accept this bridge provided that the contractor gives a credit back to IDOT for the cost of the one bridge beam found that was patched. The original pay item for this work was 50400505 – Precast Prestressed Concrete Deck Beam (27" Depth) at a unit cost of \$63.00 per square foot. The contractor concurs with this change.

Department:

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

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

 AS AGENT FOR

THE ILLINOIS TOLLWAY

Jim Mayer Jim Mayer Senior Project Engineer

Title

Date

Contract No.: <u>RR-07-5528</u>	
Project Description: <u>Bridge Repairs - Tri-St</u>	tate Tollway (I-294) M.P. 18.8 to M.P. 31.8
Contractor: Lorig Construction Company	
Awarded Contract Value: \$9,633,704.89	
Document Type: <u>Change Order</u>	Number: <u>30</u>
Authorization Amount: (\$355.00)	
Revised Completion Date: May 31, 2010	
Description and Reason for Change:	This change is an adjustment to the final quantity of item JT154001 (Pavement Patching and Traffic Control). The final quantity has been agreed to by the contractor.
Department: Engineering	
The undersigned, pursuant to the re Makes the following determination:	equirements of Section 33E-9 of the Illinois Criminal Code,
The circumstances necessit time the contract was original	ating this change were not reasonably foreseeable at the ally signed.
	he original contract as signed.
[] The change is otherwise in t	the best interest of the Authority and authorized by law. AS AGENT FOR
De moner	AS AGENT FOR Project Manager SP/1/ THE ILLINOIS TOLLING

Title

Name: Jim Mayer

Contract No.: RR-07-5528	
Project Description: Bridge Repairs - Tri-S	State Tollway (I-294) M.P. 18.8 to M.P. 31.8
Contractor: Lorig Construction Company Awarded Contract Value: \$9,633,704.89 Document Type: Change Order	Number: <u>31</u>
Authorization Amount: (\$1,335.00) Revised Completion Date: May 31, 2010	
Description and Reason for Change:	This change is an adjustment to the final quantity of extra work item EWO17 (I-290 Deck Drainage Repairs). The final quantity has been agreed to by the contractor.
Department: Engineering	
The undersigned, pursuant to the re Makes the following determination:	equirements of Section 33E-9 of the Illinois Criminal Code,
The circumstances necessit time the contract was original	tating this change were not reasonably foreseeable at the ally signed.
[] The change is germane to the	he original contract as signed.
[] The change is otherwise in t	the best interest of the Authority and authorized by law.
Jim Mayer	Project Manager 3/P/// THE ILLINOIS TOLLWAY
Name: Jim Mayer	Title Date

Contract No.: 1-08-5	i541	
Project Description:	Jane Addams Memorial Tollway I-90 Cherry Valley Interchange to Rte. 173 Westbound	
Contractor: Rock	ford Blacktop/Rock Road Co., Inc. (JV)	
Awarded Contract V	alue: \$39,101,018.11	
Change Order No.:	109 / Extra Work Order No.:	
Authorization Amour	nt: \$73,500.00	
Description and Rea	son for Change:	
Testing of Pa approved Ca of balancing item JT15050 of compensa to restore an	ent with the tolerances of the IDOT BDE special provisions for Surface everents. Surface smoothness tests were performed by using an lifornia Profilograph, certified for accuracy by the IDOT. In the early stages out contract items, The CM inadvertently removed the full amount of the DO-Contract Adjustment Allowance, which is to be used to provide a means tion for the surface smoothness incentives. Therefore, the CM requested amount of item JT150500-Contract Adjustment Allowance equal to the smoothness incentive(s)	
the C5 comm	Order #109 is being processed from ATP #056.5 which was approved by nittee on February 01, 2011.	
Department:	very part to the acquirements of Section 225 O of the	
• .	ursuant to the requirements of Section 33E-9 of the le, Makes the following determination:	
	stances necessitating this change were not reasonably at the time the contract was originally signed.	
The change is germane to the original contract as signed.		
The change authorized	e is otherwise in the best interest of the Authority and by law.	
Carlot	The Project Manager 2/18/11	
Name: (Sign & Print Carks Et Tib	below) Title Date	

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$ 14,134.65)

Description and Reason for Change: This CO/EWO is proposed to establish a new pay item for furnishing and installing a new roof and required structural members for the truss structure on the Plaza 75 Canopy, Northbound exit to North Avenue. These repairs to the Canopy Structure will also involve collateral work such as electrical wiring and conduits, drainage downspouts, fascia, luminaires and lane indicator signs. The Contractor concurs with this change to the contract. Lorig/Geneva engaged the services of P&G Engineering, a contractor who has had past experience of repairs to Tollway canopies. P&G's proposal did not require temporary bracing of the truss as per the Novum proposal, instead P&G would support the truss with two cranes while the structural members were replaced. Based on the new proposal, the installation work is eliminated from the Novum proposal and P&G would install the members fabricated by Novum without the need for temporary bracing. The entire scope of work for truss/canopy repairs is shown on Exhibit B in the attached ATP. The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe / M Project Manager

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$75,000.00)

Description and Reason for Change: This CO/EWO is proposed to replace 150 feet of leaning noisewall at the North Ave Entrance ramp, Southbound I-355 with a new 170 foot noisewall set three feet back of the old wall's alignment, including new post foundations. This scope of work changes modifies the original contract item for Noise Abatement Wall Repair No. 13. The Contractor concurs with this change to the contract. Drawing 705 of the RR-08-5572 plans indicates that 50 feet of noisewall panels at Wall #13 along the southbound entrance to I-355 from North Avenue are to be replaced. In the field it was identified that nearly 150 feet of this noisewall is leaning and requires remedial action. The leaning wall was braced to prevent further displacement. The contractor has also excavated along the front face of the wall and identified that this segment of wall does not have a foundation and was constructed as a direct buried panel. The DSE has prepared new drawing for the proposed noisewall replacement, which has eliminated some scope of work under this pay item. The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe / Ly M Cla Project Manager /2 / 15 / 10
Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 39 / Extra Work Order No.: ____

Authorization Amount: (\$ 187,787.09)

Description and Reason for Change: This Change Order is proposed to adjust pay item quantities for Roadway related pay item's based on actual field conditions encountered and final field measured quantities. Placement of most of the roadway related pay items are complete on the project. As such, several of these pay item quantities can be adjusted based on the final field measured quantities by the CM. Final computations and final audit of all of the associated Inspector Daily Reports has been performed and have been presented to the Contractor. The Contractor has not replied to the final quantities of the items listed herein.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Lewy M Cle Project Manager 12/16/10

Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$ 117,739.91

Description and Reason for Change: This CO/EWO is proposed to establish a new pay item for furnishing and installing a new roof and required structural members for the truss structure on the Plaza 75 Canopy, Northbound exit to North Avenue. These repairs to the Canopy Structure will also involve collateral work such as electrical wiring and conduits, drainage downspouts, fascia, luminaires and lane indicator signs. The Contractor concurs with this change to the contract. Lorig/Geneva engaged the services of P&G Engineering, a contractor who has had past experience of repairs to Tollway canopies. P&G's proposal did not require temporary bracing of the truss as per the Novum proposal, instead P&G would support the truss with two cranes while the structural members were replaced. Based on the new proposal, the installation work is eliminated from the Novum proposal and P&G would install the members fabricated by Novum without the need for temporary bracing. The entire scope of work for truss/canopy repairs is shown on Exhibit B in the attached ATP. The contractor concurs with this change.

Department:

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

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

Terrence McCabe Leny Mule Project Manager

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: ___ / Extra Work Order No.: 35

Authorization Amount: \$ 173,391.00

Description and Reason for Change: This CO/EWO is proposed to replace 150 feet of leaning noisewall at the North Ave Entrance ramp, Southbound I-355 with a new 170 foot noisewall set three feet back of the old wall's alignment, including new post foundations. This scope of work change modifies the original contract item for Noise Abatement Wall Repair No. 13 and creates this new pay item. Drawing 705 of the RR-08-5572 plans indicates that 50 feet of noisewall panels at Wall #13 along the southbound entrance to I-355 from North Avenue are to be replaced. It was identified that 170 feet of new noisewall is required. The DSE has prepared the attached drawing for the proposed noisewall. This new wall is proposed to be set three feet back of the old wall's alignment an will overlap 10 feet on each end. This proposed new wall will be of the same height of the old wall and will be constructed in accordance with the existing details in the plans on Drawing #685 for a Wood Post Laminate Noise Abatement Wall.

The contractor concurs with this change.

Department:

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

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

	1400	, ,
Terrence McCabe /www/	Project Manager	12/15/10
Name: (Sign & Print below)	Title	Date Date

Contract No.: RR - 09-5590

Project Description: <u>CN / EJ&E Bridge Rehabilitation</u>

Reagan Memorial Tollway (I-88)

Contractor: Illinois Constructors Corporation Awarded Contract Value: \$1,039,244.50

Change Order No.: 03

Authorization Amount: (\$53,520.19) Completion Date: December 10, 2011

Description and Reason for Change:

This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATPs # 005, #006, and #007.

Department:

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

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

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

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

Name: Rich Milburn Title

Contract No.: 1-09-5599

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25 2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Change Order

Number: 11

Authorization Amount: (\$55,823.60)

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 5 required the contractor to remove the existing paved shoulder and guardrail adjacent to the noise wall along NB I-294 between the Des Plaines River and Northwest Highway to allow for Project 3 installation of new light poles and conduit. Contract documents did not specify the thickness of the shoulder. Based upon the proposed original cross-section the thickness of the existing shoulder was originally assumed to be six (6) inches thick. During removal the shoulder the contractor found the thickness of the asphalt varied between six (6) and eleven (11) inches, making the guardrail and shoulder removal operations difficult and extremely slow. This extra work order, in conjunction with Change Order 11, deletes the Project 5 quantity for the square yard pay item 44004250, Paved Shoulder Removal, and adds a new item to the contract for the paved shoulder removal to be paid on a time and material basis. The new pay item will compensate the contractor for the total effort required to remove the shoulder. Also, this extra work order, in conjunction with Change Order 11, deletes the quantity for the square yard pay item 35101600, Aggregate Base Course, Type B 4", and adds a new item to the contract, Aggregate Base Course, Type B Variable Depth. This substitution will compensate the contractor for actual tonnage of stone placed. These combined changes decrease the value of the contract by (\$4,376.95).

Department: Engineering

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

[]	The circumstatime the contr	ances necessitating this change were not act was originally signed.	reasonably foreseeable at the
ig	\wedge	germane to the original contract as signe	
M	The change is	otherwise in the best interest of the Auth	ority and authorized by law.
1	111	Project Manager	
wame:	Ron Quinsey,	P.E Title	Date

Contract No.: <u>I-09-5599</u>

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25,2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Extra Work Order

Number: 13

Authorization Amount: \$51,446.65

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 5 required the contractor to remove the existing paved shoulder and guardrail adjacent to the noise wall along NB I-294 between the Des Plaines River and Northwest Highway to allow for Project 3 installation of new light poles and conduit. Contract documents did not specify the thickness of the shoulder. Based upon the proposed original cross-section the thickness of the existing shoulder was originally assumed to be six (6) inches thick. During removal the shoulder the contractor found the thickness of the asphalt varied between six (6) and eleven (11) inches, making the guardrail and shoulder removal operations difficult and extremely slow. This extra work order, in conjunction with Change Order 11, deletes the Project 5 quantity for the square yard pay item 44004250, Paved Shoulder Removal, and adds a new item to the contract for the paved shoulder removal to be paid on a time and material basis. The new pay item will compensate the contractor for the total effort required to remove the shoulder. Also, this extra work order, in conjunction with Change Order 11, deletes the quantity for the square yard pay item 35101600, Aggregate Base Course, Type B 4", and adds a new item to the contract, Aggregate Base Course, Type B Variable Depth. This substitution will compensate the contractor for actual tonnage of stone placed. These combined changes decrease the value of the contract by (\$4,376.95).

Department: Engineering

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

[]	The circumstances nece time the contract was or	ssitating this change were not ginally signed.	reasonably foreseeable at the
	Λ	to the original contract as signoin the best interest of the Auth	
	Ron Quinsey,	Project Manager	3.7.11
	waniooy,	Title	Date

DETERMIN	IATION / PROCUREMENT
Contract No.: <u>I-09-5599</u>	
Project Description: ROADSIDE IMPROV 52.8 & I-94 MP 1.0 –	EMENT PROJECT – TRI-STATE TOLLWAY I-294 MP 1.0 – 25.2
Contractor: IHC CONSTRUCTION COMP	PANIES, LLC
Awarded Contract Value: \$2,400,235.95	
Document Type: Extra Work Order	Number: 14
Authorization Amount: \$1,140.00	
Revised Completion Date: May 31, 2011	
Description and Reason for Change:	During the overnight installation of the Project 4 overhead sign truss at Station 2255+50 southbound, the contractor found the existing bolts set in the median wall where slightly bent making the truss installation impossible. The truss installation was delayed by one hour while the contractor's crew repaired the foundation bolts. This Extra Work Order adds a new pay item to the contract to compensate the contractor for idol equipment and crew time during the repair of the existing sign truss foundation bolts. This change will increase the cost of the contract by \$1,140.00.
Department: Engineering	33111 de 59 \$1,1 10.00.
The undersigned, pursuant to the re Makes the following determination:	quirements of Section 33E-9 of the Illinois Criminal Code,
The circumstances necessitatime the contract was origina	ating this change were not reasonably foreseeable at the lly signed.
[] The change is germane to the	e original contract as signed.
_	ne best interest of the Authority and authorized by law.

Project Manager Title

Date

Name: Ron Quinsey,

Contract No.: <u>I-09-5599</u>	
Project Description: ROADSIDE IMPROVE 52.8 & I-94 MP 1.0 –	EMENT PROJECT – TRI-STATE TOLLWAY I-294 MP 1.0 – 25.2
Contractor: IHC CONSTRUCTION COMP.	ANIES, LLC
Awarded Contract Value: \$2,400,235.95	
Document Type: Extra Work Order	Number: 15
Authorization Amount: \$6,000.00	
Revised Completion Date: May 31, 2011	
Description and Reason for Change:	Project 3 requires the contractor to install new light poles northbound and southbound between the Des Plaines River and NW Highway. Where light poles are to be located on bridge parapets, the contractor is to install the poles on existing foundations which were installed during previous contracts. The existing foundation bolts at Station 2291+90 northbound at the Algonquin Road Bridge have been damaged. In order to install the light pole per plan at this location the anchor bolts need to be repaired. The repairs will require the contractor to remove a portion of the concrete parapet wall to allow them to re-thread the existing anchor bolt in order to install a coupling and new threaded rod. This authorization adds a new pay item to the contract to compensate the contractor the time and material required to repair
Department: Engineering	the existing light pole foundation bolts at the Algonquin Bridge. This change will increase the cost of the contract by \$6,000.00.
The undersigned, pursuant to the re Makes the following determination:	quirements of Section 33E-9 of the Illinois Criminal Code,
The circumstances necessitatime the contract was origina	ating this change were not reasonably foreseeable at the lly signed.
[] The change is germane to th	e original contract as signed.
[] The change is otherwise in the	ne best interest of the Authority and authorized by law.

Project Manager Title

Date

Name: Ron Quinsey, P.F

	WALLOLD LA
Contract No.: <u>I-09-5599</u>	
Project Description: ROADSIDE IMPROV 52.8 & I-94 MP 1.0 –	EMENT PROJECT – TRI-STATE TOLLWAY I-294 MP 1.0 ~
Contractor: IHC CONSTRUCTION COMP	PANIES, LLC
Awarded Contract Value: \$2,400,235.95	
Document Type: Extra Work Order	Number: 16
Authorization Amount: \$10,963.00	
Revised Completion Date: May 31, 2011	
Description and Reason for Change: Department: Engineering	Project 2 required the contractor to install a crashworthy noise abatement wall southbound between the Devon Avenue and Higgins Road Bridges. While the installation of Crashworthy Noise Abatement Wall is a performance based item, which requires the contractor to design and submit shop drawings at location shown in the plans. The plans provide layout with stations, elevations and lengths. The contractor's shop drawing design was completed based upon information provided in the contract documents. Layout by the contractor prior to installation found errors in the length of the wall requiring revisions to the shop drawings, fabrication of an additional ten (10) linear feet of noise wall panels and an additional noise wall post. This EWO adds a pay item to the contract to compensate the contractor for the design revisions, cost of the additional materials and the contractors time and equipment to install the extra length of wall. This change will increase the cost of the contract by \$10,963.00.
The undersigned, pursuant to the re Makes the following determination:	quirements of Section 33E-9 of the Illinois Criminal Code,
The circumstances necessitatime the contract was origina	ating this change were not reasonably foreseeable at the lly signed.
[] The change is germane to th	e original contract as signed.
[] The change is otherwise in the	ne best interest of the Authority and authorized by law.
	Project Manager }, ? . [
Name: Ron Quinsey,	Title Date

Contract No.: 1-10-5604	_		
Project Description: Jane Ad	- ddams Memorial Tollway I	-90	
	n Road to Cherry Valley In		
Contractor: Lorig Constru	ction Company		
Awarded Contract Value:	\$2,022,358.00		
Change Order No.: 006	/ Extra Work Order No.:	• 	
Authorization Amount:	- \$4,154.50		
Description and Reason for 0	Change:	• •	
ROADWAY APPURTENANC	E ITEMS BALANCING No.	1	
This CO is for the progress a various roadway appurtenant and decreases in quantity for of the contract plans.	ce related work items. Thi	is prior approval ind	cludes increases
This work was approved thro	ough ATP#010 on February	y 09, 2011.	(Attached)
Department:			
The undersigned, pursuant to Illinois Criminal Code, Makes			
The circumstances r foreseeable at the tir	necessitating this change we me the contract was origina	vere not reasonably ally signed.	y -
The change is germa	ane to the original contract	as signed.	
The change is other authorized by law.	wise in the best interest of	the Authority and	
Indion Wills	Project Manager	2	[18/11
Name: (Sign & Print below)	Title		Date
Carlos E. Tibbs			

Contract No.: <u>RR-10-5606</u>
Project Description: Pavement and Bridge Joint Repairs - Systemwide
Contractor: R. W. Dunteman Co.
Awarded Contract Value: \$ 2,971,097.67
Change Order No.: / Extra Work Order No.: 007_
Authorization Amount: \$ 50,850.00
Description and Reason for Change: The contract documents include pay item for slab jacking existing pavement to original profile for various locations, total of 6 locations. Since there is no procedure to calculate actual needed quantities for slab jacking, the designer had to estimate the quantity. The supplier has agreed to reduce the price to \$5.65/ Pound.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Carlos Manager 2/8/11
Name: Carlos E. Tibbs Title Date

Contract No	o.: <u>RR-10-5609</u>		
Project Des	scription: <u>Milwaukee Ave.</u> – Tri-State Tollway	(IL-21) Ramp Reconstruc (I-94)	tion
Contractor:	Alliance Contracto	ors, Inc.	
Awarded C	ontract Value: \$83	1,289.09	
Change Or	der No.: <u>08</u> / Extra Wo	ork Order No.:	
Authorization	on Amount: \$ <u>(35,672</u>	.00)	
	and Reason for Change: ighting and Electrical Wo		inge Order for
Department	t:		
		the requirements of Section	
[]		essitating this change were the contract was originally	
M	The change is germane	to the original contract as	signed.
[]	The change is otherwise authorized by law.	e in the best interest of the	Authority and
M	ull	Project Manager	2/23/11
Name	e: Manar Nashif	Title	Date

Contract No	o.:RR-10-5609		
Project Des	cription: <u>Milwaukee Ave</u> <u>– Tri-State Tollwa</u>	e. (IL-21) Ramp Reconstruct ay (I-94)	<u>ion</u>
Contractor:	Alliance Contrac	ctors, Inc.	a se
Awarded Co	ontract Value: \$8	31,289.09	
Change Ord	der No.: <u>07</u> / Extra W	Vork Order No.:	
Authorizatio	on Amount: \$ <u>(142,3</u>	317.09)	
Description Roadway A	and Reason for Chang ppurtenances	e:Balancing Final Cha	nge Order for
Department			
The u	indersigned, pursuant t s Criminal Code, Makes	o the requirements of Sectio s the following determination	n 33E-9 of the :
[]	The circumstances ne foreseeable at the time	cessitating this change were the contract was originally	not reasonably signed.
ľXJ	The change is german	ne to the original contract as	signed.
[]	The change is otherwi authorized by law.	se in the best interest of the	Authority and
M	ine	Project Manager	2/23/11
Name	e: Manar Nashif	Title	Date

Contract No	o.:RR-10-5609		
Project Des	scription: <u>Milwaukee Ave. (</u> – Tri-State Tollway	(IL-21) Ramp Reconstruction (I-94)	<u>on</u>
Contractor:	Alliance Contracto	rs, Inc.	
Awarded Co	ontract Value: \$831	,289.09	
Change Ord	der No.: <u>06</u> / Extra Wor	k Order No.:	
Authorizatio	on Amount: \$ <u>(6,321.32</u>	2)	
Description <u>Drainage ar</u>	and Reason for Change:_ nd Erosion Control	Balancing Final Chan	ge Order for
Department	L		
The u	undersigned, pursuant to t s Criminal Code, Makes th	he requirements of Section ne following determination:	33E-9 of the
[]		ssitating this change were ne contract was originally s	
ΙXΊ	The change is germane t	to the original contract as s	igned.
[]	The change is otherwise authorized by law.	in the best interest of the A	Authority and
M	aNR	Project Manager	2/23/11
Name	e: Manar Nashif	Title	Date

Contract No	o.: <u>RR-10-5609</u>		
Project Des	scription: <u>Milwaukee Ave.</u> – Tri-State Tollway	(IL-21) Ramp Reconstruction (I-94)	<u>on</u>
Contractor:	Alliance Contract	ors, Inc.	
Awarded C	ontract Value: \$ <u>83</u>	1,289.09	
Change Or	der No.: <u>05</u> / Extra Wo	ork Order No.:	
Authorizatio	on Amount: \$ <u>(10,397</u>	<u>23)</u>	
Description Roadway	and Reason for Change	:Balancing Final Chan	ge Order for
Departmen	t:		
The u	undersigned, pursuant to is Criminal Code, Makes	the requirements of Section the following determination:	n 33E-9 of the
[1]	The circumstances nec foreseeable at the time	essitating this change were the contract was originally s	not reasonably signed.
ľΧΙ	The change is germane	to the original contract as s	signed.
[]	The change is otherwise authorized by law.	e in the best interest of the A	Authority and
M	uNC	Project Manager	2/23/11
Name	e: Manar Nashif	Title	Date

RR-09-9058

Contract No.:

Project Description:	Weigh-In-Motion Installation	
Contractor:	John Burns Construction	
Awarded Contract Value:	\$1,006,666.61	
Change Order No.:/ Extra	Work Order No.: 1	
Authorization Amount:	\$15,000.00	· c
equipment and materials requimethod. The contract plans incof the Lincoln Oasis by pushing	Change: The work shall corred to install the conduit using the dicate to perform the conduit install under the pavement. After attempt per plan, site conditions requithed.	ne open trench callation at Ramp B emots by the
•		(·
I ne undersigned, pursua Illinois Criminal Code, M	ant to the requirements of Section akes the following determination	n 33E-9 of the :
[] The circumstance foreseeable at the	s necessitating this change were time the contract was originally	not reasonably signed.
[The change is ger	mane to the original contract as	signed.
[] The change is oth authorized by law.	erwise in the best interest of the	Authority and
To Muss	Project Manager	11/9/2010
Name: Joseph R. Musso	Title	'Date
•		

Contract No.: <u>I-07-5233</u>

Project Description: Northbound Roadway and Bridge Reconstruction and

Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5

Contractor: Plote Construction Inc.

Awarded Contract Value: \$52,181,025.51

Change Order No.: 44 / Extra Work Order No.:

Authorization Amount: \$8,267.71

Description and Reason for Change: Balance quantity adjusted for various STRUCTURAL items based on audited force account bills.

Department: Engineering

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

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

The change is germane to the original contract as signed.

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

AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager

Name: Jim Mayer

Title

1/3///

Contract No.:	<u>l-07-5241</u>
Project Description:	Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3
Contractor:	Plote Construction
Awarded Contract Va	ue: <u>\$ 49,669,734.33</u>
Change Order No.:	01 / Extra Work Order No.:
Authorization Amoun	: <u>\$ 40,198.05</u>
Description and Reas HMA pavement and share observed by the Cl	on for Change: The Contractor is required to repair the existing bulders within the contract limits as pot-holes, defects, and failures
Department:	
The undersigne	d, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
	mstances necessitating this change were not reasonably ole at the time the contract was originally signed.
[] The char	ge is germane to the original contract as signed.
	ge is otherwise in the best interest of the Authority and d by law.
Lewy	McCle Deputy Program Manager 1/24/11
Name: (Sign &	Print below) Title Date
Terrence McCa	be

Contract No).: <u> -</u>	<u>07-5241</u>			
Project Des		ri-State (I-294) N Tempster to Willo			
Contractor:	<u>P</u>	lote Construction	<u>1</u>		
Awarded Co	ontract Value:	\$ 49,669,734.3 <u>3</u>			
Change Ord	der No.: <u>92</u> /	Extra Work Ord	er No.:		
Authorizatio	n Amount: <u>\$ 3</u>	6,911.12			
Description culverts in pl	and Reason fo ace of the plan	r Change: <u>The Co</u> specified 30" pipe	ontractor is requi culvert due to e	red to install thre xisting utility con	<u>e 18" pipe</u> iflicts.
Department	:				
		ursuant to the rece, Makes the foll			f the
[]	The circumsta foreseeable at	nces necessitati t the time the co	ng this change ntract was origi	were not reasonally signed.	onably
[]	The change is	germane to the	original contra	ct as signed.	
[X]	The change is authorized by	otherwise in the law.	best interest o	of the Authority	and
<u> </u>	Jan 1.	4 Cle	Deputy Progra	am Manager	1/24/11
Name	e: (Sign & Print	below)	Title	Date	e /
<u>Terre</u>	nce McCabe				

Contract No.:	<u>l-07-5241</u>	,		
Project Description:		94) NB Reconstruc Willow Road, M.P.		
Contractor:	Plote Constru	<u>iction</u>		
Awarded Contract Valu	e: <u>\$ 49,669,73</u>	4.33		
Change Order No.: 93	_/Extra Work	Order No.:		
Authorization Amount:	<u>\$ 489.14</u>			
Description and Reasor embankment repair compactory account basis.	n for Change: <u>Fir</u> pleted in accorda	nal balancing of quar Ince with EWO #27	itities for pipe ext and reimbursed	ension and on a force
Department:				
The undersigned Illinois Criminal C	, pursuant to the Code, Makes the	e requirements of seconds	Section 33E-9 on ation:	of the
[] The circum foreseeabl	nstances necess e at the time the	sitating this change e contract was orig	were not reas inally signed.	onably
[] The chang	e is germane to	the original contra	ct as signed.	
[X] The chang authorized	e is otherwise ir by law.	n the best interest o	of the Authority	and
	Will	Deputy Progr	am Manager	1/2/1
Name: (Sign & P	rint below)	Title	Da	te
Terrence McCabo	e			

Contract No.:	RR - 05 - 5428		
Project Descrip	ption: <u>Bridge & R</u>	oadway Rehabilitation	
	Tri-State T	ollway Edens Spur (I-94)	
Contractor: L	orig Construction C	Company	
Awarded Cont	ract Value: \$ <u>15,5</u> 5	<u>58,768.80</u>	
Change Orde	r No.: <u>048</u>		
Authorization /	Amount: (\$99,240.0	00)	
Completion Da	ate: May 1, 2011	•	
This is a balan	d Reason for Chan cing change order d spreadsheet with	for the contract. Detailed explanations	of quantity changes are
Department:			
The un Code,	dersigned, pursuar Makes the following	nt to the requirements of Section 33E-9 g determination:	9 of the Illinois Criminal
[]		s necessitating this change were not react was originally signed.	asonably foreseeable at
M	The change is ger	mane to the original contract as signed	d.
[]	The change is other	erwise in the best interest of the Autho	nity and authorized by
Mu	NR	Poject Manager	2/8/11
Name:	Manar Nashif	Title	Date

Contract No.: <u>RR-05</u> -	·5428		
Project Description:_ —		nd Bridge Rehabilitation Ilway Edens Spur (I-94) M.P. 2	5.4 to 30.0
Contractor: Lorig Cor	nstruction Co.		
Awarded Contract Va	alue: \$ <u>15,558,7</u>	<u>768.80</u>	
Change Order No.:_	_/ Extra Work O	rder No.: <u>43</u>	
Authorization Amoun	t: \$ <u>1,608.75</u>		
Description and Reas	son for Change:	CONCRETE REMOVAL AT RA	MP B JOINTS
_	· •	he requirements of Section 33	E-9 of the
		ssitating this change were not he contract was originally signe	
)() The cha	nge is germane t	to the original contract as signe	ed.
	nge is otherwise ed by law.	in the best interest of the Auth	ority and
Malle	No. wife	Project Manager	1/26/4
Name: Manar	Nasnit	Title	Date

Contract No.: RR-05-5428
Project Description: Roadway and Bridge Rehabilitation Tri-State Tollway Edens Spur (I-94) M.P. 25.4 to 30.0
Contractor: Lorig Construction Co.
Awarded Contract Value: \$ 15,558,768.80
Change Order No.: / Extra Work Order No.:_44
Authorization Amount: \$ 99,818.76
Description and Reason for Change: Replace EB & WB UPRR Diaphragms
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
MWR Project Manager 2/d// Name: Manar Nashif Title Date

Project Description: Roadway and Bridge Rehabilitation Tri-State Tollway Edens Spur (I-94) M.P. 25,4 to 30.0 Contractor: Lorig Construction Co. Awarded Contract Value: \$15,558,768.80 Change Order No.: / Extra Work Order No.: 45 Authorization Amount: \$7,800.00 Description and Reason for Change: SIGN PANEL OVERLAYS Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	Contract No	.: <u>RR-05-5428</u>				
Awarded Contract Value: \$\(\frac{15.558.768.80}{24.44}\$ Change Order No.:/ Extra Work Order No.:45 Authorization Amount: \$\(\frac{7.800.00}{2.800.00}\$ Description and Reason for Change: \$\(\frac{SIGN PANEL OVERLAYS}{2.800.00}\$ 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 Des			25.4 to 30.0		
Change Order No.:/ Extra Work Order No.:_45 Authorization Amount: \$ 7,800.00 Description and Reason for Change: SIGN PANEL OVERLAYS Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [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.	Contractor:_	Lorig Constructi	on Co.			
Authorization Amount: \$ 7,800.00 Description and Reason for Change: SIGN PANEL OVERLAYS Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law.	Awarded Co	ontract Value: \$	15,558,768.80			
Description and Reason for Change: SIGN PANEL OVERLAYS Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law.	Change Ord	der No.: / Extr	a Work Order No.: <u>45</u> _			
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law.	Authorizatio	n Amount: \$ <u>7</u>	<u>,800.00</u>			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law.	Description	and Reason for	Change: SIGN PANEL OVERLAYS			
foreseeable at the time the contract was originally signed. [X] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law.	. The ι	ındersigned, pui		3E-9 of the		
[] The change is otherwise in the best interest of the Authority and authorized by law.	[]		——————————————————————————————————————	•		
authorized by law.	[🔀	The change is	germane to the original contract as sigr	ned.		
Mul Project Manager 2/8/1	[]	<u>.</u>				
Name: Manar Nashif Title Date	Man	Manar Nashif	Project Manager	2/8/11		

Contract No.: <u>RR-0</u>	<u>15-5428</u>				
Project Description		and Bridge Rehabilitation Tollway Edens Spur (I-94) M.P. 2	25.4 to 30.0		
Contractor: Lorig C	onstruction Co.				
Awarded Contract	Value: \$ <u>15,558</u>	<u>3,768.80</u>			
Change Order No.	:/ Extra Work	Order No.: <u>46</u>			
Authorization Amo	unt: \$ <u>12,500.00</u>	<u>0</u>			
Department: The undersign	gned, pursuant to	e: Grade Existing Culvert Outfloor the requirements of Section 33 the following determination:			
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[∖∑] The cl	The change is germane to the original contract as signed.				
	nange is otherwis rized by law.	se in the best interest of the Autl	hority and		
MM() Name: Mana	ar Nashif	Project Manager Title	2/ <i>6/11</i>		

ontract No.: <u>RR-05-5428</u>					
roject Description: Roadway and Bridge Rehabilitation Tri-State Tollway Edens Spur (I-94) M.P. 25.4 to 30.0					
ontractor: Lorig Construction Co.					
warded Contract Value: \$ <u>15,558,768.80</u>					
hange Order No.: / Extra Work Order No.:_47_					
uthorization Amount: \$ 52,000.00					
escription and Reason for Change: <u>Additional ITS Work</u> epartment: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
The change is germane to the original contract as signed.	The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.	,				
MMR Project Manager 2/14/1/					
Name: Manar Nashif Title Date					

Contract No	.: <u>RR-05-5428</u>		
Project Des		and Bridge Rehabilitation ollway Edens Spur (I-94) M.P. 2	5.4 to 30.0
Contractor:	Lorig Construction Co.		
Awarded Co	ontract Value: \$ <u>15,558</u>	<u>,768.80</u>	
Change Ord	der No.: / Extra Work (Order No.: <u>48</u>	
Authorizatio	on Amount: \$ <u>25,000.00</u>	!	
Department The ι	:: indersigned, pursuant to	: Payment for Unused Dowel Ba the requirements of Section 33I the following determination:	
[]		essitating this change were not the contract was originally signe	
ķΊ	The change is germane	e to the original contract as signe	ed.
[]	The change is otherwis authorized by law.	e in the best interest of the Auth	ority and
Name	(//(() e: Manar Nashif	Project Manager	2/11/11
itailie	z. Manai Masilli	Title	Date

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Change Order No.: 18

Authorization Amount: \$(257,940.66)

Description and Reason for Change: The interim balancing change order adjusts contract quantity. The quantity was based on actual units of work measured in place in accordance with Section 109.1 of the Standard Specifications. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Date

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Field Devices

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 19

Authorization Amount: \$(94,190.00)

Description and Reason for Change: The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

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

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

Name: (Sign & Print below)

Project Manager Title

Date

Caphler McAtee

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Change Order No.: 20

Authorization Amount: \$(199,061.52)

Description and Reason for Change: The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 21

Authorization Amount: \$(41,333.82)

Description and Reason for Change: The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Da

Caahlen McAtee

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 22

Authorization Amount: \$(120,278.95)

Description and Reason for Change: The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Title

CAAhlen McAter

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Change Order No.: 23

Authorization Amount: \$(488,716.19)

Description and Reason for Change: The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

Name: (Sign & Print below)

Project Manager
Title

Cathler McAtee

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 24

Authorization Amount: \$6,250.00

Description and Reason for Change: The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

Name: (Sign & Print below)

Project Manager
Title

Caphlen McAlee

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 25

Authorization Amount: \$(378,102.69)

Description and Reason for Change: The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

Name: (Sign & Print below)

Project Manager
Title

CAAblen McHee

Contract No.: <u>RR-08-5475</u>

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 26

Authorization Amount: \$(46,320.73)

Description and Reason for Change: The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

Name: (Sign & Print below)

Project Manager
Title Stahlen MeAter

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 27

Authorization Amount: \$(290,160.00)

Description and Reason for Change: Contract Special Provisions provide monetary incentives to the Contractor for meeting certain surface smoothness tolerances for bituminous pavement. During the course of the project, the Contractor met the criteria in three locations. Money will be deducted from Item JT150500 – Contract Adjustment Allowance to pay for the incentives earned.

Department:

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

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

Name: (Sign & Print below)

Project Manager Title

D:

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 28

Authorization Amount: \$10,500.00

Description and Reason for Change: To accommodate project closeout, we are requesting an additional 2.5 months to be present at the project field office. The contract allowed for a total of 9 calendar months, which were used between April 15th and January 15th. The additional 2.5 months would allow us to work in the field office until the end of March.

Department:

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

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

(AAblea MCAbe)

Project Manager

בר<u>ל</u>

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Change Order No.: 29

Authorization Amount: \$(107,826.22)

Description and Reason for Change: The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

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

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

Name: (Sign & Print below)

Caahlen MAtee

Project Manager

Title

1

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Change Order No.: 30

Authorization Amount: \$(15,484.88)

Description and Reason for Change: The interim balancing change order adjusts contract quantity. The contract item was not required to complete the contract. The item has been submitted to the Contractor for final acceptance, but has not been agreed to.

Department:

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

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

Name: (Sign & Print below)

Project Manager

`Data

Carhlen MATER

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Extra Work Order No.: 12

Authorization Amount: \$28,000.00

Description and Reason for Change: The Stage 1 wearing surface has been constructed at the I-355 Tunnel under I-88. In accordance with the plans, Concrete Bridge Deck Scarification (2") was performed and the Concrete Wearing Surface (5") was installed. These two items of work have caused a 3" height difference between the new wearing surface and existing PCC pavement leading up to and out of the tunnel. In order to switch traffic into Stages 2A, 2B, and 3, a temporary transition must be installed to account for the 3" height difference. The attached issue sent to the DSE confirms the details of the transition.

Department:

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

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

Aphlen MAtee

Project Manager Title

Date

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Extra Work Order No.: 13

Authorization Amount: \$108,055.00

Description and Reason for Change: The Maintenance of Traffic details shown in the plans in the Mainline Bridge over Finley Road/WS Ramp give little clearance between the work zone and live traffic. Currently, there is a 36" drop off one foot away from live traffic in both the northbound and southbound direction. The MOT plans and structural plans for the bridge repairs were followed. In order to ensure positive protection of the work zone, the Tollway requested temporary barrier wall to be installed at this location.

The Maintenance of Traffic details shown in the plans in the Mainline Tunnel under I-88 and at the NW Ramp Tunnel give little clearance between the work zone and live traffic. During construction activities in Stage 2A, numerous incidences of motorists coming into the work zone occurred even with a lane closure during non-peak hours. In order to ensure positive protection of the work zone, the Tollway requested temporary barrier wall to be installed at the Mainline Tunnel under I-88 (NB & SB) and at the NW Ramp Tunnel.

Department:

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

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

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

Name: (Sign & Print below)

Title

Project Manager

Date

Caahler MAtee

Contract No.: RR-08-5475

Caablen McAtes

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u> Contractor: K-Five Construction/Fiala Paving Awarded Contract Value: \$18,901,357.48 Extra Work Order No.:_14 Authorization Amount: \$7,000.00 Description and Reason for Change: The plans call for only partial depth deck slab repairs on the Mainline Bridge over Finely Road/WS Ramp and at the NE Ramp over Ogden Avenue. A pay item for full depth repairs was not included in our Contract. During removal of partial depth repairs, it was found that full depth repairs are needed due to the deterioration of the bridge deck. One full depth repairs is needed at the NE Repairs over Ogden, while two are needed at the Mainline Bridge over Finley Road/WS Ramp. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,901,357.48

Extra Work Order No.: 15

Authorization Amount: \$2,500.00

Description and Reason for Change: The electrical junction boxes and conduit attached to the north and south ends of the parapet wall on I-355 Bridge over Finley are in conflict with the proposed work. In order to complete the work, the junction boxes will be temporarily relocated and replaced once the work is complete. The flexible conduit from the junction boxes is deteriorated and must be replaced during the relocation (See attached photo).

Department:

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

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

Name: (Sign & Print below)

Project Manager

Date

Caphlen McAtee

Contract No.: RR-08-5475 Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u> Contractor: K-Five Construction/Fiala Paving Awarded Contract Value: \$ 18,901,357.48 Extra Work Order No.: 16 Authorization Amount: \$4,000.00 Description and Reason for Change: On the northbound I-355 at Maple Avenue, a section of "modified" gutter at the base of the retaining wall must be removed and replaced in order to bring it to the proposed pavement elevation. Because it is a unique area of the gutter that required additional work to remove and replace it, the gutter cannot be classified under contract pay items. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [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

Caphlen McAtop

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$_18,901,357.48

Extra Work Order No.: 17

Authorization Amount: \$16,000.00

Description and Reason for Change: Per the request of the DuPage County, median curb along Finley Road near the Intersection of Finley Road and Ogden needs to be extended to keep eastbound traffic Warrenville Road from making an illegal left turn. DuPage County has requested that this work be performed under our Contract, and they have agreed to pay all costs associated with this work.

Department:

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

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

Project Manager

Capplen McAtee

Title

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$_18,901,357.48

Extra Work Order No.: 18

Authorization Amount: \$5,000.00

Description and Reason for Change: Per the DSE, Contract Drawings incorrectly showed the gutter transition on the north side of the SB I-355 Bridge over Finley. If the gutter transition would have been installed according to the plan, the guardrail would have been installed within the pavement, which is not desired per Tollway's new standard details for guardrail and curb/gutter.

Upon recognizing this, the DSE issued new drawings reflecting a tangent length of gutter from the parapet wall. In order to perform this work as desired by the DSE, extra pavement removal will be performed. The gutter will be constructed and paid for per the contract.

Department:

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

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

Name: (Sign & Print below)

CAAhlen McHee

Project Manager

, Date

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,901,357.48

Extra Work Order No.: 19

Authorization Amount: \$14,000.00

Description and Reason for Change: On August 19th a box truck traveling southbound on I-55 caught fire under a I-355 ramp bridge. Per the Illinois Tollway, the fire did no structural damage to the bridge (CM concurs). The event did leave black smoke residue and white fire extinguished residue underneath the bridge on the girders diaphragms and deck, which will require cleaning.

The fire did not appear to damage paint on the girder. Upon field inspection, it appears this bridge was already experiencing minor corrosion problems with the steel superstructure. The extra work order included cleaning of the steel.

Department:

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

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

Name: (Sign & Print below)
Cathler M. Atec

Project Manager

Title

<u>| 191 | 11</u>

Date

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,901,357.48

Extra Work Order No.: 20

Authorization Amount: \$10,000.00

Description and Reason for Change: A segment of the Lane 4 concrete transition slab on the south side of the northbound mainline bridge over Jackson Drive has severe longitudinal and transverse cracking. The DSE has accounted for repair of this area in the contract plans, however we recommend a more aggressive approach based on the size and width of the cracking. A 22.5' wide section of the transitions slab would be removed, subgrade replaced, and a new transition slab (including a new preformed joint strip seal) would be installed under contract line items. Due to the location and scope of work, the replacement must be completed on the weekend/night. Premium time was not factored into contract unit price. No MOT was outlined in the plans and a 4-day lane closure is required to complete the work.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Dat

Canhlen McAtel

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Extra Work Order No.: 21

Authorization Amount: \$2,000.00

Description and Reason for Change: Recently installed signs on 75th Street and Ogden Avenue have the cardinal direction sign about the "toll" sign. The contractor installed these as shown on the plans.

ISTHA staff recently noted that the current MUTCD standards show the "toll" sign above the cardinal direction sign. In order to comply with MUTCD standards, ISTHA has requested the sings be modified.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Date

Canhen Matee

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$_18,889,345.48

Extra Work Order No.: 22

Authorization Amount: \$6,000.00

Description and Reason for Change: Landscaping will be required behind the newly-constructed southwest retaining wall at Finley Road Bridge over I-355/I-88. However, no landscaping is shown or quantified in the landscaping and restoration plans. The area needing restoration is roughly 140' x 25'.

Due to the location of the landscaping behind the retaining wall, topsoil will need to be dumped over the top of the wall and spread by laborers. The back of the wall cannot be accessed by machinery due to the guardrail on Finley Road and eastbound I-88. For this reason, labor-intensive handwork will be required to perform the landscaping. Due to the lack of access in this area and given that no restoration was shown in the plans, the work shall be tracked by time and materials.

Department:

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

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

Name: (Sign & Print below)

Project Manager Title

Date

Cappley McAteo

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Extra Work Order No.: 23

Authorization Amount: \$12,470.17

Description and Reason for Change: Steel frame inserts required for drainage structure adjustment within the right shoulder of NB I-355 between Mainline Tunnel and Finley Road (at barrier wall between I-88 and I-355) were incorrectly called out to be 4.25" adjustments in the plans. The DSE acknowledged this error. The adjustment inserts should only have been 3" high given the proposed 3" of asphalt in the right shoulder against the barrier wall. The Contractor worked to saw cut the excess 1.25" from the frames so they met the correct pavement elevations.

Department:

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

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

Caphlen McAter

Title

Project Manager

Data

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Extra Work Order No.: 24

Authorization Amount: \$15,524.25

Description and Reason for Change: ATP 8 requested additional grates to replace stuck grates that needed to be removed from the frames for adjustment. The seized grate occurred in only one location throughout the project duration, and that particular grate was reused after adjustment given that it was good condition.

As catch basin adjustments took place, many existing frames and grates were cracked in half or fully broken. They could not be reused given the extent of the damage, therefore they required replacement. New frames and grates were needed at intermittent G3 gutter locations, and new grates were needed at intermittent drainage structures at barrier wall.

Department:

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

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

Name: (Sign & Print below)

CAAULEN MCALER

Project Manager

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Contract No.: RR-08-5475 Project Description: I-355 Roadway and Bridge Rehabilitation K-Five Construction/Fiala Paving Contractor: Awarded Contract Value: \$18,889,345.48 Extra Work Order No.: 25 Authorization Amount: \$4,417.59 Description and Reason for Change: Tollway bridge inspector recently noted the presence of a torn strip seal at Pier 4 of the SW Ramp Bridge. They requested that the damaged strip seal be replaced. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably [] foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [x] [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager Title

CAAblen MCATER

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Extra Work Order No.: 26

Authorization Amount: \$2,000.00

Description and Reason for Change: Type 3 gutter transition at Type 6 traffic barrier terminal were installed per the attached ISTHA standard detail (B3-01). At two bridge parapet locations where a Type 6 traffic barrier terminal was to be installed, the front face of the concrete bridge parapet transitioned to a shaped that did not match what was shown in Section A-A. The gutter transition was installed per the ISTHA details for the different parapet section.

As a result, the gutter transition was installed in a position that did not accommodate the proper location of the T6 terminal posts. The back half of the gutter transition required removal so that the posts could be installed in a position where the guardrail and blockouts were in the correct location.

Given the schedule constraints due to the traffic switches, the contractor performing this work under T&M.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Date

Hue

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Extra Work Order No.: 27

Authorization Amount: \$106,500.00

Description and Reason for Change: During the removal of the partial depth deck slab repairs at I-355 bridge over Finley and WS ramp, several patches broke through the bottom of the deck due to the deteriorated state of the concrete deck. Spalled concrete fell onto Finley Road and the WS ramp below. The Contractor was advised not to perform any additional work until protective shielding was in place. Due to the small quantity in the plans, the contract unit price for protective shielding is \$210/SY, which is three to four times higher than recently bid IDOT projects. Therefore, the work was performed on T&M.

The cost includes all labor, equipment and materials to furnish, install and remove protective shielding and lane closures to complete the work.

Department:

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

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

Project Manager
Title

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,889,345.48

Extra Work Order No.: 28

Authorization Amount: \$3,000.00

Description and Reason for Change: Tollway Maintenance requested partial depth patching on the I-355 NB to I-88 WB Ramp over I-355 (and under Warrenville Road). Spalls and distressed areas on the bridge are currently filled with HMA. In order to least disrupt traffic while performing this work, the Tollway has requested for this work to be done on the weekend. Given it is weekend work, the Contractor has requested for the Tollway to pay for additional costs for labor and materials.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Date

iame. (Sign & Frint below)

Title

Contract No.: RR-08-5475 Project Description: I-355 Roadway and Bridge Rehabilitation K-Five Construction/Fiala Paving Contractor: Awarded Contract Value: \$18,889,345.48 Extra Work Order No.: 29 Authorization Amount: \$50,000.00 Description and Reason for Change: Per contract documents, the Contractor has removed the specified 1/4" of existing epoxy overlay on the SW Ramp Bridge. After removal the 1/4" of existing overlay, most of the overlay was still present on the bridge (the existing overlay exceeded 1/2" of most of the ramp). Tollway Materials has requested that another 1/2" of the existing overlay be removed, so that the concrete wearing surface is exposed. The work will be include labor, materials and equipment to remove the remaining epoxy for Stage I and Stage II. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and [] authorized by law. Project Manager

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$ 18,889,345.48

Extra Work Order No.: 30

Authorization Amount: \$3,500.00

Description and Reason for Change: Due to the added scope of work to the SE, SW, and EN Ramp Bridges existing overlay removal (refer to ATP's 21 and 26), the installation of the proposed epoxy overlay was performed much later in the year than anticipated by the Contractor. The Contractor was scheduled to have all work completed on the these bridges by the end of September due to potential temperature constraints for the material installation, however the work was pushed into October given longer duration to perform the existing overlay removal.

As the project substantial completion date of October 15th approached, the subcontractor performing the work completed all overlay installation of the EN and SE Ramps, but still had approximately one day left to finish the overlay installation on the SW Ramp. Due to the forecasted low temperatures the week of Oct. 11th to Oct. 15th, the Contractor inquired if they could perform the work on Saturday, Oct. 9th. Additionally, the Contractor asked if premium time to work on this day would be picked up given the delay in installation of the overlay. The CM and Tollway PM agreed that performing the work on Saturday was the best approach to meet the deadline and paying premium time costs were fair given the increase scope of work at these three bridges.

Department:

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

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

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

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

Name: (Sign & Print below)

Project Manager

Date

Contract No.: RR-08-5475

Project Description: I-355 Roadway and Bridge Rehabilitation

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$_18,889,345.48

Extra Work Order No.: 31

Authorization Amount: \$110,463.00

Description and Reason for Change: A 50-foot transition was needed at the approach and departure ends of the NW Ramp Tunnel to account for the 2.5" height difference between the proposed wearing surface and the existing approach pavement not accounted for by the DSE. The single lane tunnel had to be constructed in halves for staging purposes. Due to the small amount of work to be done per stage, the crew and equipment needed to perform the work, and the mobilization cost needed to bring the equipment to the tunnel would cost much more than the contract unit prices. The work shall be completed on T&M. The plans show removal of the shoulder at the 75th Street Entrance Ramp to NB I-355 and replacement with full depth pavement. The plans do not show any maintenance of treffic in order to complete the work. The existing traffic pattern has ramp traffic traveling in the proposed reconstruction area; therefore the traffic pattern must be modified to accommodate the work.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Date

Caahlen M'Atee

Contract No.: RR-06-5528 Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8 Contractor: Lorig Construction Company Awarded Contract Value: \$9,633,704.89 Document Type: Change Order Number: 28 Authorization Amount: (\$590,000.00) Revised Completion Date: <u>January 26, 2011</u> Description and Reason for Change: This change removes the Maintenance of Traffic pay item. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. [X] AS AGENT FOR THE ILLINOIS TOLLWAY **Project Manager**

Contract No.: RR-06-5528

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

Contractor: <u>Long Construction Company</u>
Awarded Contract Value: <u>\$9,633,704.89</u>

Document Type: Change Order

Number: 29

Authorization Amount: \$18,903.63

Revised Completion Date: <u>January 26, 2011</u>

Description and Reason for Change:

This change balances pay items to final

measured quantities.

Department: Engineering

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

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Name: Jim Mayer

Project Manager Title

Dá

Contract No.: RR-06-5528 Project Description: Bridge Repairs - Tri-State Tollway (I-294) M.P. 18.8 to M.P. 31.8 Contractor: Lorig Construction Company Awarded Contract Value: \$9,633,704.89 Document Type: Extra Work Order Number: 19 Authorization Amount: \$619,434.50 Revised Completion Date: January 26, 2011 Description and Reason for Change: This change adds additional Maintenance of Traffic for structural repair of concrete. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the [] time the contract was originally signed. [] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. [X] AS AGENT FOR

THE ILLINOIS TOLLWAY

Project Manager Title

Contract No.: <u>/-08-5541</u>					
Project Description: Jane Adda					
Cnerry Val	ley Interchange to Rte. 17	3 Westbouna			
Contractor: Rockford Blackto	p/Rock Road Co., Inc. (JV	<u>') </u>			
Awarded Contract Value: \$3	39,101,018.11				
Change Order No.:108/ E	Extra Work Order No.:				
Authorization Amount: \$9	994.45				
Description and Reason for Cha	inge:				
attached sheet. This prior structure related items to i	This ATP is to final balance various structure related work items indicated on the attached sheet. This prior approval includes decreases and increases in quantity for structure related items to repair the Rote Road Bridge, which are complete and agreed to by the CM and the Contractor.				
This Change Order #108 in the C5 committee.	s being processed from ATP	#081. 1_ which was approved by			
Department:					
The undersigned, pursuant to the Illinois Criminal Code, Makes the		33E-9 of the			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
The change is germane	to the original contract as	signed.			
The change is otherwis authorized by law.	e in the best interest of the	Authority and			
Carlos & Tills	Project Manager	1-18-11			
Name: (Sign & Print below)	Title	Data			

Contract No.: RR-08-5561
Project Description: Sign Fabrication & Installation Upon Request – System Wide
Contractor: GFS Guardrail, Fence & Signage, Inc.
Awarded Contract Value: \$1,835,942.40
Change Order No.:/ Extra Work Order No.:
Authorization Amount: \$ 1.26
Description and Reason for Change: <u>Balancer to adjust quantities for completed tasks with unused quantities after Tasks #051 and #053</u>
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Carlos Edillo Project Manager 1/26/11
Name: (Sign & Print below) Title Date Carlos E. Tibbs
Carlos Etlibbs

Contract No.:	RR-08-557	<u>1</u>	
Project Description:		abilitation – Tri-State . P. 31.1 to 31.4	<u>Гоllway (I-294) М.Р. 9.76</u>
Contractor:	<u>Herlihy Mid</u>	-Continent Co.	
Awarded Contract Val	ue: \$ <u>6,135,</u>	<u>834.24</u>	
Change Order No.: 2	<u>5</u> / Extra Wo	ork Order No.:	
Authorization Amount	(\$22,676.50	<u>0)</u>	
			ems that were included e quantity of these items.
Department:			
_	· •	to the requirements of s the following determ	
		ecessitating this chang e the contract was orio	e were not reasonably ginally signed.
[] The char	ge is germar	ne to the original contr	act as signed.
[] The chan authorize		ise in the best interest	of the Authority and
Cash M.	Alex	Project Manager	1/12/11
Name: Caahler	McAtee	Title	' Date'

Contract No.:	RR-08-5571
Project Description:	Bridge Rehabilitation – Tri-State Tollway (I-294) M.P. 9.76 to 10.31, M.P. 31.1 to 31.4
Contractor:	Herlihy Mid-Continent Co.
Awarded Contract Val	ue: \$ <u>6,135,834.24</u>
Change Order No.: 2	6_ / Extra Work Order No.:
Authorization Amount	(\$73,758.58)
	on for Change <u>: Various drainage and erosion control items</u> sed on final quantities.
Department:	
	d, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
	mstances necessitating this change were not reasonably ole at the time the contract was originally signed.
[] The chan	ge is germane to the original contract as signed.
[] The chan authorize	ge is otherwise in the best interest of the Authority and d by law.
Cash M.	Project Manager 2/1//
Name: Caahlen	McAtee Title Date

Contract No.:	RR-08-557	<u>1</u>	
Project Description:		abilitation – Tri-State I.P. 31.1 to 31.4	<u>Tollway (I-294) M.P. 9.76</u>
Contractor:	Herlihy Mid	l-Continent Co.	
Awarded Contract Val	ue: \$ <u>6,135,</u>	<u>834.24</u>	
Change Order No.: 2	7_ / Extra W	ork Order No.:	
Authorization Amount	(<u>\$16,385.0</u>	<u>0)</u>	
median parapet is sho and 2" on the electrica conduit in order to ma contract did not provide	own as 4" on al drawings (s tch the existi de a 4" condu greater than	Sheet 48, attached). Ting 4" conduit in the m	s (Sheet 78, attached), he contractor installed 4" edian barrier wall. The asurements determined
Department:			
	•	to the requirements of s the following determ	
		ecessitating this chang e the contract was ori	e were not reasonably ginally signed.
[] The char	ıge is germaı	ne to the original contr	act as signed.
	nge is otherwed by law.	ise in the best interest	of the Authority and
Jack-Me	ales	Project Manager	1/2/11
Name: Caahler	ı McAtee	Title	Date

Contract No.:	RR-08-55	<u>71</u>	
Project Description:		<u>habilitation – Tri-State To</u> M.P. 31.1 to 31.4	ollway (l-294) M.P. 9.76
Contractor:	Herlihy Mi	d-Continent Co.	
Awarded Contract Va	lue: \$ <u>6,135</u>	5.834.24	
Change Order No.: _	/ Extra V	Vork Order No.: <u>26</u>	
Authorization Amount	t: \$4,000.00	<u>)</u> .	
south portal of Bridge traffic on Ramp "D" sl inspection (visual and surrounding the spall	210T. In the hould any act d sounding) is is sound and either event	ge: The spall in question his location is presents a s dditional material fall from is necessary to determine d can remain in place or l t the spall should be resto	significant hazard to this location. Close e if the material has deteriorated and
Department:			
_		to the requirements of Sees the following determina	
		necessitating this change me the contract was origin	
[] The cha	nge is germa	ane to the original contrac	t as signed.
	nge is otherved by law.	wise in the best interest o	f the Authority and
1111	CAL	Droingt Manager	0/1//
Name: Caahle	<i>ALABA</i> n McAtee	Project Manager Title	Date

Contract No.:	RR-08-5571		
Project Description:	Bridge Rehabilitat to 10.31, M.P. 31	tion – Tri-State Tollw .1 to 31.4	<u>ay (I-294) M.P. 9.76</u>
Contractor:	Herlihy Mid-Conti	nent Co.	
Awarded Contract Value	ıe: \$ <u>6,135,834.2</u> 4	<u> </u>	
Change Order No.:	_/ Extra Work Ore	der No.: <u>27</u>	
Authorization Amount:	<u>\$3,341.57</u>		
Description and Reason install a 12X10X6 Stain junction box mounted to cover, on a Force A between the new SSJI junction box on Pier 1 necessary for the removes	nless Steel Junction of the NE corner of count basis, the count basis, the count basis of the New York Bridge 209CD was a steel of Bridge 209CD was a steel based on the New York Bridge 209CD was a steel based on t	on Box to replace an earth of Bridge 210T. Estable cost of installing cond E corner of Bridge 21 which was in conflict was in	existing deteriorated lish a new Line Item uit and cable 10T and the existing with excavation
Department:			
	-	requirements of Secti ollowing determinatio	
		ating this change wer contract was originally	-
[] The chan	je is germane to th	ne original contract as	s signed.
[] The chang authorized		he best interest of the	e Authority and
(all MS	Ateo Pro	ject Manager	1/12/11
Name: Caahlen	McAtee	Title	Date

Contract No.:	RR-08-5571		
Project Description:		bilitation – Tri-State P. 31.1 to 31.4	Tollway (1-294) M.P. 9.76
Contractor:	Herlihy Mid-	Continent Co.	
Awarded Contract Val	ue: \$ <u>6,135,8</u>	34.24	
Change Order No.:	/ Extra Wo	rk Order No.: 28	
Authorization Amount:	<u>\$15,295.50</u>		
and 2" on the electrica conduit in order to ma contract did not provid	wn as 4" on the drawings (S) the the existing le a 4" conduite greater than we will be a 4" on the existing le a 4" conduite than we will be a 4" conduite than we will be a 4" conduite	he structural drawing heet 48, attached). Ig 4" conduit in the not t price. Final field mo what was required. T	gs (Sheet 78, attached), The contractor installed 4" nedian barrier wall. The easurements determined This EWO and add an item
Department:	on the state of t		
		the requirements of the following deterr	of Section 33E-9 of the mination:
		cessitating this chan the contract was or	ge were not reasonably riginally signed.
[] The chan	ge is german	e to the original con	tract as signed.
[X] The chan authorize		se in the best interes	st of the Authority and
(authorite)	the	Project Manager	1/19/11
Name: Caahlen	McAtee	Title	' Date

Contract No.:	RR-08-55	<u>71</u>	
Project Description:		habilitation – Tri-State T M.P. 31.1 to 31.4	Collway (I-294) M.P. 9.76
Contractor:	Herlihy Mi	d-Continent Co.	
Awarded Contract Val	ue: \$ <u>6,135</u>	5,834.24	
Change Order No.:	/ Extra V	Vork Order No.: 29	
Authorization Amount	\$2,652.20	1	
temporary earth reten Wingwall required ren	tion system noval of exist luded in the	•	f the Bridge 210T NE
Department:			
•	•	to the requirements of ses the following determine	
		necessitating this change ne the contract was orig	
[] The char	nge is germa	ane to the original contra	ict as signed.
	nge is otherved by law.	wise in the best interest	of the Authority and
a.h. III	Ata-	Project Manager	1/19/11
Name: Caahler	McAtee	Title	Date

Contract No.: RR – 09 – 5577				
Project Description: CULVERT REPAIRS				
Contractor: IHC Construction Companies LLC				
Awarded Contract Value: \$ 2,888,065.80				
Change Order or Extra Work Order No: 007				
Authorization Amount: \$ (199,807.57)				
Description and Reason for Change: <u>Partial Balancing of various Drainage and Erosion Control Items</u>				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[x] The change is otherwise in the best interest of the Authority and authorized by law.				
AS AGENT FOR THE ILLINOIS TOLLWAY				
A/A/II Project Manager // 3/ / 2011				
Namé: Álfred Pebler Title Date				

Contract No.: RR – 09 – 5577
Project Description: CULVERT REPAIRS
Contractor: IHC Construction Companies LLC
Awarded Contract Value: \$ 2,888,065.80
Change Order or Extra Work Order No: 008
Authorization Amount: \$ (159,594.00)
Description and Reason for Change: <u>Partial Balancing of various MOT/Traffic</u> and Administrative Items
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[◄] The change is otherwise in the best interest of the Authority and authorized by law.
AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager / /*/ / 2011 Name: Alfred Pebler Date
Name: Alfred Pebler Title Date

Contract No.: RR – 09 – 5577
Project Description: CULVERT REPAIRS
Contractor: IHC Construction Companies LLC
Awarded Contract Value: \$ <u>2,888,065.80</u>
Change Order or Extra Work Order No: 009
Authorization Amount: \$ (50,000.00)
Description and Reason for Change: <u>Partial Balancing of various ROADWAY</u> 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 TOLLWAProject Manager // 31 / 2011
Name: Alfred Pebler Title Date

contract No.:	KK - 09 - 5577		
Project Descrip	otion: CULVERT REPAIRS	;	
Contractor: I	HC Construction Companies	s LLC	
Awarded Conti	act Value: \$ <u>2,888,065.8</u>	<u>0</u>	
Change Order	or Extra Work Order No: 0	10	
Authorization A	Amount: \$ (6,982.02)		
Description and tems	d Reason for Change: <u>Partia</u>	al Balancing of various	STRUCTURE
Department:	Engineering		
	ersigned, pursuant to the rec riminal Code, Makes the foll		33E-9 of the
	ne circumstances necessitati reseeable at the time the cor		-
[] Th	ne change is germane to the	original contract as sig	ned.
	ne change is otherwise in the othorized by law.	e best interest of the Au	uthority and
Alled		Project Manager	/ / 31 / 2011
Name: /	Alfred Pebler AS AGENT FOR	Title	Date
,	AS AGENT FOR		
	* - 4 B TEACNO (FAREMAD)		

Contract No.: RR – 09 – 5577
Project Description: CULVERT REPAIRS
Contractor: IHC Construction Companies LLC
Awarded Contract Value: \$ 2,888,065.80
Change Order or Extra Work Order No: 011
Authorization Amount: \$ (95,830.10)
Description and Reason for Change: Partial Balancing of various DRAINAGE AND EROSION CONTROL Items
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
AS AGENT FOR THE ILLINOIS TOLL Name: Alfred Pebler Title Date
Name: Alfred Pebler Title Date

Contract No.: I-09-5599

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY 1-294 MP 1.0 -

Number: 10

52.8 & I-94 MP 1.0 – 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Change Order

Authorization Amount: (\$1,522,50)

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 2 involves the construction of a new crashworthy noise wall between Devon Avenue and Higgins Road. As a result of this wall, 3 existing light poles need to be relocated to accommodate the wall. The Project 2 plan drawings direct the contractor to connect the proposed conduit for the three relocated light poles to the existing conduit at the south end of the Devon Avenue Parapet Wall. Due to the location of the northern most noise wall post and in relation to the end of the parapet wall, the connection as directed by the DSE is not feasible. The wall is a performance based design; however the Tollway's DSE provides the noise wall design envelope. This envelope dictates the starting and ending for the wall along with the offset. The starting station and offset for the wall did not allow room to install a large enough 90 degree bend to pull the proposed electrical wires.

The contractor has suggested a revised layout which extending the installation of the coilable nonmetallic conduit and wire to the base of the Devon Avenue parapet wall at the junction box; coring through the parapet wall to the existing stainless steel junction box; installing Galvanized Steel PVC Coated Conduit and an accessible 90 degree LD fitting to the back of the parapet wall in order to make the splice in the Devon Avenue junction box. The installation of the 90 degree LD fitting would eliminate the need of the proposed handhole.

The CM has discussed the proposed layout with Mark Dalka of the Tollway. Both find the revised layout acceptable and agree it will allow for easier maintenance.

This change order in conjunction with Extra Work Order 11 adds a pay item to the contract to compensate the contractor for making the connection to the Devon Avenue junction box and adjusts contract quantities for JS816037, UNIT DUCT, WITH 4-1/C NO. 6 AND 1/C NO. 8 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC, and 81400100, Handhole. These proposed changes will increase the value of the contract by \$3,977.50.

Department: Engineering

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

[]	The circumstances r time the contract was	necessitating this change were not re s originally signed.	asonably foreseeable at the
	The change is germa	ane to the original contract as signed	
[]	The change is other	wise in the best interest of the Author	
		Project Manager	214.11
Name:	Ron Quinsey.	Title	Date

Contract No.: 1-09-5599

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Extra Work Order

Number: 11

Authorization Amount: \$5,500.00

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 2 involves the construction of a new crashworthy noise wall between Devon Avenue and Higgins Road. As a result of this wall, 3 existing light poles need to be relocated to accommodate the wall. The Project 2 plan drawings direct the contractor to connect the proposed conduit for the three relocated light poles to the existing conduit at the south end of the Devon Avenue Parapet Wall. Due to the location of the northern most noise wall post and in relation to the end of the parapet wall, the connection as directed by the DSE is not feasible. The wall is a performance based design; however the Tollway's DSE provides the noise wall design envelope. This envelope dictates the starting and ending for the wall along with the offset. The starting station and offset for the wall did not allow room to install a large enough 90 degree bend to pull the proposed electrical wires.

The contractor has suggested a revised layout which extending the installation of the coilable nonmetallic conduit and wire to the base of the Devon Avenue parapet wall at the junction box; coring through the parapet wall to the existing stainless steel junction box; installing Galvanized Steel PVC Coated Conduit and an accessible 90 degree LD fitting to the back of the parapet wall in order to make the splice in the Devon Avenue junction box. The installation of the 90 degree LD fitting would eliminate the need of the proposed handhole.

The CM has discussed the proposed layout with Mark Dalka of the Tollway. Both find the revised layout acceptable and agree it will allow for easier maintenance.

This extra work order in conjunction with Change Order 10 adds a pay item to the contract to compensate the contractor for making the connection to the Devon Avenue junction box and adjusts contract quantities for JS816037, UNIT DUCT, WITH 4-1/C NO. 6 AND 1/C NO. 8 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC, and 81400100, Handhole. These proposed changes will increase the value of the contract by \$3,977.50.

Department: Engineering

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

		necessitating this change were no as originally signed.	ot reasonably foreseeable at the
[]	The change is gerr	mane to the original contract as sig	ned.
[]	The change is othe	erwise in the best interest of the Au	thority and authorized by law.
M		Project Manager	21411
Name	Ron Quinsey.	Title	Date

Contract No.: 1-09-5599

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Extra Work Order

Number: 12

Authorization Amount: \$10,554.60

Revised Completion Date: May 31, 2011

Description and Reason for Change:

Project 3 involves installation of new Tollway light poles both northbound and southbound between the Des Plaines River and Northwest Highway. At the south end of the northbound Algonquin Road Parapet Wall the existing conduit exiting the stainless steel junction box to the south does not daylight at the south end of the parapet wall to allow for wire splicing. The existing conduit appears to terminate or be damaged in the existing concrete parapet wall. Therefore it cannot be connected to the proposed lighting conduit.

This extra work order adds a pay item to the contract to compensate the contractor for installing steel galvanized PVC coated conduit and 90 degree LD fittings to the back of the parapet wall and for conng through the parapet wall to allow direct access to the existing stainless steel junction box in the northbound approach barrier at Algonquin Road. This work will be completed at a unit price of \$150.78 per linear foot.

Department: Engineering

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

[]	The circumstances ne time the contract was	cessitating this change were not re originally signed.	easonably foreseeable at the
J)	The change is german	e to the original contract as signed	I.
[]	The change is otherwi	se in the best interest of the Autho	rity and authorized by law.
		Project Manager	2.14.10
Name:	; Ron Quinsey,	Title	Date

Contra	act No.: RR-10	<u>-5605</u>		
Projec	ct Description:		alt Repairs Reagan Mile Post 44.0 to 1	Memorial 22.0
Contra	actor: <u>William</u>	Charles Constr	<u>uction</u>	
Chang	ge Order No.: _	Extra V	Work Order No.:	1
Autho	rization Amoun	t: \$ <u>28,660.3</u>	5	
Descr	iption and Reas	son For Chang	Add pay item je: Surface Rem	
The	tment: Engineer Undersigned pur is Criminal Code	rsuant to the re	equirements of section	on 33E-9 of the
	The Circumstar foreseeable at t	nces necessitat the time the co	ting this change wer ntract was originally	e not reasonably signed.
\boxtimes	The change is o	germane to the	original contract as	signed.
	The change is of authorized by la	otherwise in the aw.	e best interest of the	Authority and
ON NAME	Most Till : Carlos Tibbs		Project Manager Title	1/27/// Date

Contract No.: <u>RR-10-5605</u>	
Project Description: Hot Mix Asphalt Repairs Reagan Memoria Tollway (I-88) Mile Post 44.0 to 122.0	<u>al</u>
Contractor: William Charles Construction	
Change Order No.: 3 Extra Work Order No.:	
Authorization Amount: \$\(\frac{(3,042.50)}{\text{Reduce quantiy of 2"}}\) \text{bituminous milling to correspond to new it PCC milling added in concurrent EWO#1.}	em for
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 Illinois Criminal Code, Makes the following determination:	of the
The Circumstances necessitating this change were not reaforeseeable at the time the contract was originally signed.	asonably
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authorit authorized by law.	ty and
NAME: Carlos Tibbs Project Manager //2	27/1/ Date

Contract	No.: RR-10-5605		
Project [Description: Hot Mix Aspl Tollway (I-88	nalt Repairs Reagan M) Mile Post 44.0 to 122	lemorial 2.0
Contract	or: William Charles Const	ruction	
Change (Order No.: 4 Extra	Work Order No.:	
Authoriz	ation Amount: \$ <u>62,866.8</u>	80	
Descript	ion and Reason For Chan	Quantity baland ge: mile resurfacin	cing for the 10- g section.
The Un	ent: Engineering dersigned pursuant to the re Criminal Code, Makes the fo	equirements of section ollowing determination:	33E-9 of the
The fo	he Circumstances necessita reseeable at the time the co	ting this change were intract was originally si	not reasonably gned.
⊠ Th	ne change is germane to the	e original contract as si	gned.
Th au	ne change is otherwise in the uthorized by law.	e best interest of the A	uthority and
Carla NAME: (Carlos Tibbs	Project Manager Title	//27/1/ Date

Contract No.: RR-10-5606				
Project Description: Pavement and Bridge Joint Repairs - Systemwide				
Contractor: R. W. Dunteman Co.				
Awarded Contract Value: \$ 2,971,097.67				
Change Order No.: / Extra Work Order No.: 005				
Authorization Amount: \$2,420.00				
Description and Reason for Change: <u>Provide wire mesh fabric (8X4) to</u> complete Class B Type VI concrete patch				
Department:				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[Y The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager 12/22/10				
Name: Carlos E. Tibbs Title Date				

Contract No.: RR-10-5606
Project Description: Pavement and Bridge Joint Repairs - Systemwide
Contractor: R. W. Dunteman Co.
Awarded Contract Value: \$ 2,971,097.67
Change Order No.: / Extra Work Order No.: 006_
Authorization Amount: \$ 23,230.72
Description and Reason for Change: The contract documents include slab jacking scope for I-294 North Bound by MM 18.7 (Bridge Departure over Roberts Rd). The contract quantities for the slab jacking were all used prior to fixing this location. This location has over 4" faulting at the departure slab. A temporary solution to fix this location until it is redone in 2012 is to provide Asphalt overlay for 100 feet, for the 5 lanes of highway. In order to pave the overlay a butt joint will be needed at the start of the departure slab of the bridge 1.5" deep by 4' long. The contract document has no item to grind and remove concrete 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 /2/22/10
Name: Carlos E. Tibbs Title Date

oonu a	ct No.: <u>1-10-56</u>	<u>307</u>		
Projec	t Description:	Shoulders, Fai	n and Widening of F rnsworth Ave. Rea Mile Post 119.0 to	gan Memorial
Contra	ector: Plote Co	onstruction Inc.		:
Chang	e Order No.:	4 Extra W	Vork Order No.:	
Author	rization Amour	nt: \$ 13,089.60)	
		son For Change		
The		rsuant to the red	quirements of section	
			ng this change wer tract was originally	-
X	The change is	germane to the	original contract as	signed.
	The change is authorized by I		best interest of the	Authority and

Contract No.: <u>RR-10-5607</u>
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0 Contractor: Plote Construction, Inc.
<u>- 1018 0011011 011011</u>
Change Order No.: Extra Work Order No.: _14
Authorization Amount: \$ 3,513.83
Add pay item for median Description and Reason For Change: <u>shown in plans.</u>
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Droject Manager 3/9/2011
NAME: Joe Musso Title / Date

Contract No	D.:RR-10-5609		
Project Des	cription: Milwaukee Ave	enue (IL Rte. 21) Ramp Reco	<u>nstruction</u>
Contractor:	Alliance Contrac	ctors, Inc.	
Awarded C	ontract Value: \$ <u>8</u>	31,289.09	
Change Ore	der No.:/ Extra W	ork Order No.: 005	
Authorization	on Amount: \$ 500.00	<u>0</u>	
		e: Revising the layout of vement at both ends of the R	
Departmen	t:		
	<u> </u>	o the requirements of Sectior sthe following determination:	
ľΧ		cessitating this change were ethe contract was originally s	
M	The change is german	ne to the original contract as s	signed.
[]	The change is otherwi	se in the best interest of the	Authority and
M	uNP	Project Manager	2/8/11
Name	e: Manar Nashif	Title	Date

Contra	oct No.: RR-10-	<u>5610</u>		
Projec	t Description:	Construction -	erchange Ramp Pa - Reagan Memorial Mile Post 94.1 to 9	Tollway (I-88)
Contra	ictor: <u>Plote Co</u>	nstruction, Inc.	<u>.</u>	
Chang	e Order No.:	Extra \	Work Order No.:	<u>1</u>
Author	rization Amoun	t: \$ <u>7,240.00</u>		
Descri	ption and Reas	on For Chang	added in con	rdrail terminal
The I	tment: Engineer Undersigned pur is Criminal Code	suant to the re	quirements of section	on 33E-9 of the n:
	The Circumstan foreseeable at t	ces necessitat he time the cor	ing this change wer ntract was originally	e not reasonably signed.
\boxtimes	The change is g	ermane to the	original contract as	signed.
	The change is o authorized by la	therwise in the w.	best interest of the	Authority and
	> -			_
Nacas	E. Musse	2	Project Manager	1/26/2011
NAME:	/ Joe Musso		Title	′ Da té

Contrac	ct No.: <u>1-10-5610</u>		
Project	<u>Construction</u>	Interchange Ramp on - Reagan Mem K - Mile Post 94.1	orial Tollway (1-88)
Contrac	ctor: Plote Construction I	nc.	10 04.0
Change	Order No.: 1 Ext	ra Work Order No	
Authori	ization Amount: \$ <u>(\$4,94</u>	9.45)	
Descrip	otion and Reason For Cha		tion Revision 1 Changes.
The U	ment: Engineering Indersigned pursuant to the Criminal Code, Makes the	requirements of sof following determine	ection 33E-9 of the nation:
☐ 7	The Circumstances necess foreseeable at the time the	itating this change contract was origir	were not reasonably nally signed.
	The change is germane to t	the original contrac	t as signed.
☐ 1 a	The change is otherwise in authorized by law.	the best interest of	the Authority and
NAME:	Joe Musso	Project Manage Title	er 1/26/2011
	/		,Dato

Contract No.: RR-10-5612
Project Description: Ramp Rehabilitation – Genoa Road Interchange – I-90
Contractor: William Charles Construction/Northwest Illinois Construction JV
Awarded Contract Value: \$ 2,155,269.22
Change Order No.:
Authorization Amount: \$7,300.00
Description and Reason for Change: Due to the extreme weather, stage 2A could not be finished until next year. The original duration of the field office was to end this year, substantial completion: this milestone has been extended to May 15, 2011. The contract completion has not changed, originally the only work scheduled in the spring was landscaping. The field office is needed to complete the project.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[中 The change is otherwise in the best interest of the Authority and authorized by law.
Must Project Manager 1/24/11
Name: A. J. Pebler Title Date

AS AGENT FOR THE ILLINOIS TOLLWAY

Contract No	.: <u>RR-10-5612</u>		
Project Des	cription: <u>Ramp Rehabilita</u>	<u>ition – Genoa Road Intercl</u>	nange – I-90
Contractor:_	William Charles C JV	onstruction/Northwest Illin	ois Construction
Awarded Co	ontract Value: \$2,1	<u>55,269.22</u>	
Change Ord	der No.:/ Extra Worl	k Order No.: <u>007</u>	
Authorization	on Amount: \$ <u>18,240.0</u>	<u>00</u>	
Description and equipm	and Reason for Change: ent to leave additional M	Work consists of all OT Barricades during the	<u>labor, material,</u> Winter months .
Department	t:		
The u	undersigned, pursuant to is Criminal Code, Makes t	the requirements of Section the following determination	on 33E-9 of the
[]	The circumstances necestoreseeable at the time	essitating this change were the contract was originally	e not reasonably signed.
[]	The change is germane	to the original contract as	signed.
[√]	وموره أربيها المرسيات والاستار	e in the best interest of the	
	THE ILLINOIS TO	Project Manager Title	1-27-11
Nom	6: A I Pehler	Title	<u>/~≀ァー/)</u> Date

Contract No	o.:RR-10-5612
Project Des	cription: Ramp Rehabilitation – Genoa Road Interchange – I-90
Contractor:	William Charles Construction/Northwest Illinois Construction JV
Awarded Co	ontract Value: \$ <u>2,155,269.22</u>
Change Ord	der No.:/ Extra Work Order No.:_008_
Authorizatio	on Amount: \$ <u>1,933.00</u>
Description and equipm	and Reason for Change: Work consists of all labor, material, nent to remove existing reinforced concrete foundation.
Departmen	t:
The Illino	undersigned, pursuant to the requirements of Section 33E-9 of the is Criminal Code, Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[+]	The change is otherwise in the best interest of the Authority and authorized by law- As ACCOUT FOR THE ILLINOIS TOLLWAY
_	Allufall Project Manager 1/27/11 Project Manager 1/27/11 Date
Nam	ne A. J. Pebler Title Date

Contract No.:	RR-10-96	012	
Project Descrip	tion: Systemw	ride Pavement Marking	
Contractor:	RoadSaf	e Traffic Systems	
Awarded Contr	act Value: <u>\$1,349</u>	<u>,942.00</u>	
Change Order	No.: <u>1</u> /Extra W	ork Order No.:	
Authorization A	mount: (\$25,000	0.00)	
	ide a Contractor's Qua	ge: The work in this contract do ality Program, therefore, the pay	
Department: E	ngineering		
		to the requirements of Sec es the following determinati	
		ecessitating this change we ne the contract was original	
[A] Th	e change is germa	ne to the original contract a	as signed.
	e change is otherw thorized by law.	rise in the best interest of th	ne Authority and
Carlo	S Fills	Project Manager	1/26/11
Name: C	arlos Tibbs	Title	Date

. •

Contract No.:	RR-06-9961		
Project Descri	iption: CCTV and R	TMS Installation	
Contractor:	Divane Broth	ners Electric Co.	
Awarded Con	tract Value: \$1,788,675	.00	
Change Orde	r No.: <u>18</u> / Extra Wo	rk Order No.: <u>N/A</u>	
Authorization	Amount: \$61,293.00		
to 1 lump sum 1339 Wide Are No. 12. The C 1339.3 IP Sch Scope of Wo appropriate lir Department: The une	to fully compensate Conea Network was reduced Contractor bid a lump surperse and SP 1339.4 Network, Fiber Optic Intercorne item 1501A as specifications.	Adjust line item 1339 Wide Atractor for work completed in error on previous appronous of \$100,000 for the twork Programming as spennects, was measured an ed. The requirements of Section is following determination:	. Contract line item ved Change Order completion of S.P. ecified. SP 1339.2 and paid under the
		ssitating this change were ne contract was originally s	•
[X] T	he change is germane t	o the original contract as s	signed.
	The change is otherwise nuthorized by law.	in the best interest of the A	Authority and
		Project Manager	2.15.11
Name:	(Sign & Print below)	Title	Date
Ro	N QUINSEY		

Project No.: RR-08-9	9972 🗸		
Project Description: RTMS II	nstallation dams Memorial Tollway: MP 23.0 to	MD 64 0	
Jane Aut	iams Merional Tollway. MP 23.0 to	MP 01.8	
Contractor: Divane Brothe	rs Electric Company	<u>-</u>	
Awarded Contract Value:	\$466,050.00	_ /	
Change Order No.:	/ Extra Work Order No.:		
Authorization Amount:	\$52,044.17	_	
Description and Reason for C	hange:		
RTMS Repairs The contractor installed the RTMS units as planned, but failed to obtain the required 30 day burn-in period. A meeting was held with several Tollway representatives, Divane Brothers, and the CM. The ISTHA representatives instructed Divane Brothers to repair the RTMS units when and how the Tollway determined and this work was to be tracked on a force account basis. After significant effort and numerous ideas, the RTMS units made the 30 day burn-in period and are working properly.			
Department			
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33 the following determination:	E-9 of the	
	ecessitating this change were no ne the contract was originally sig		
The change is germa	ne to the original contract as sig	ned.	
The change is otherw authorized by law.	vise in the best interest of the Au	ithority and	
Name: (5/gn & Print below)	Project Manager Title	01/2-6/() Date	
M. BA SHA			

Contract No.: I-07-5222

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 55.5 to M.P. 59.7

Contractor: FH Paschen

Awarded Contract Value: \$29,268.838.04

Change Order No: 37

Authorization Amount: (\$73,009.03)

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

Department: Engineering

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

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Title

Date

Name: Jim Mayer

Contract No.: <u>I-07-5225</u>

Project Description: O'Plaine Road & Il Rte. 132 (Grand Ave) Bridge
Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge
Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8
and 75.8.
Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44
Change Order No.: 22 / Extra Work Order No.:
Authorization Amount: (\$8,866.43)
Description and Reason for Change: Quantity Balancing – Item No. 5225X017
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
 The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[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 12/16/2016
Name: Sherl White Title Date

Project Description: O'Plaine Road & II 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.
<u>ana 10,0.</u>
Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44
Change Order No.: 23 / Extra Work Order No.:
Authorization Amount: (\$15,638.21)
Description and Reason for Change: Quantity Balancing – Item No. 5225X018
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[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 Monager 1914 / 2016
Name: Sherl White Title Page Date
Name: Sherl White Title Date

Project Description: O'Plaine Road & II Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.
Contractor: Lorig Construction Company. Awarded Contract Value: \$16,973,805.44
Change Order No.: 24 / Extra Work Order No.:
Authorization Amount: (\$5,995.11)
Description and Reason for Change: Quantity Balancing – Item No. JT154008
Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[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 PLINOIS TOLLWAY Name: Sherl White Project Manager Title Date

Project Description: O'Plaine Road & II Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.
Contractor: Lorig Construction Company. Awarded Contract Value: \$16,973,805.44
Change Order No.: 25 / Extra Work Order No.:
Authorization Amount: \$200.00
Description and Reason for Change: Quantity Balancing – Item No. 5225X018
Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[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
There G. Water Project Manager 12/16/2016
Name: Sherl White Title
Date

Project Description: O'Plaine Road & II Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.
Contractor: Lorig Construction Company. Awarded Contract Value: \$16,973,805.44
Change Order No.: 26 / Extra Work Order No.:
Authorization Amount: (\$29,287.71)
Description and Reason for Change: Quantity Balancing – Extra Items Deemed Necessary by the Chief Engineer
Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[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 12/16/2016
Name: Sherl White Title Date

Contract No.: <u>I-07-5225</u>
Project Description: O'Plaine Road & II Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.
Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44
Change Order No.: _/ Extra Work Order No.: _ 14
Authorization Amount: \$ 1,791.52
Description and Reason for Change: <u>Item No. 5225X019 - O'Plaine Guardrail</u> <u>Delineators</u>
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
 The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR
THE ILLINOIS TOLLWAY
Sherica (undo Project Manager 12/16/2016
Name: Sherl White Title Date

Contract No.: <u>I-07-5225</u>
Project Description: O'Plaine Road & II Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.
Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44
Change Order No.: _ / Extra Work Order No.: _ 15
Authorization Amount: \$ 5,054.00
Description and Reason for Change: <u>Item No. 5225X020 – Staging Conflict</u> <u>Modifications Grand and O'Plaine</u>
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
AS AGENT FOR THE ILLINOIS TOLLWAY
Name: Sherl White Title Date

Contract No.: <u>I-07-5225</u>
Project Description: O'Plaine Road & II Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecrans Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.
Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44
Change Order No.: _ / Extra Work Order No.: _ 16
Authorization Amount: \$10,245.78
Description and Reason for Change: <u>Item No. 5225X021 – LC CCTV and Electrical Modifications</u>
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
AS AGENT FOR
THE ILLINOIS TOLLWAY Project Manager 2/16/2016
Name: Sherl White Title Date

Title

Date

Contract No.: <u>I-07-5225</u>
Project Description: O'Plaine Road & IL Rte. 132 (Grand Ave) Bridge Reconstruction and IL Rte. 173 (Rosecraris Road) Bridge Rehabilitation - Tri-State Tollway (I-94) - Mile Post 66.2, 69.8 and 75.8.
Contractor: Lorig Construction Company.
Awarded Contract Value: \$16,973,805.44
Change Order No.: _ / Extra Work Order No.: _ 17
Authorization Amount: \$11,828.94
Description and Reason for Change: <u>Item No. 5225X022 – Utility Conflict O'Plaine Road</u>
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original 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 ///

Contract N	No.: <u>I-07-5225</u>		
Project De	<u>Reconstru</u>	oad & IL Rte. 132 (Grand / ction and IL Rte. 173 (Rose tion - Tri-State Tollway (I-94	ecrans Road) Bridge
Contracto	r: Lorig Construction	Company.	
Awarded (Contract Value: \$16,	973,805.44	
Change O	rder No.: _ / Extra W	ork Order No.: 18	
Authorizat	ion Amount: \$ <u>7,108</u>	<u>.97</u>	
Description	n and Reason for Ch	ange: <u>Item No. 5225X023 -</u>	- Traffic Modifications IL 173
Departmer	nt: Engineering		
The Illino	undersigned, pursua pis Criminal Code, Ma	int to the requirements of Sakes the following determin	ection 33E-9 of the ation:
[X]	The circumstances foreseeable at the	necessitating this change time the contract was origin	were not reasonably nally signed.
[]	The change is gerr	mane to the original contrac	et as signed.
[]	The change is othe authorized by law.	erwise in the best interest of	f the Authority and
		AS AGENT FOR	
	7.	THE ILLINOIS TOLLWAY	
	in mayer	Project Manager	1/18/11
Nam	e: Jim Mayer 🗸	Title	/ / Date

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No: 28

Authorization Amount: (\$49,182.00)

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

Department: Engineering

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

- [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [x] The change 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 /),
Jame: Jim Mayer Title

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No: 29

Authorization Amount: (\$70,189.25)

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

Department: Engineering

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

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

AS AGENT FOR THE ILLINOIS TOLLWAY

me: Jim Mayer Project Manager

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No: 30

Authorization Amount: (\$80,180.66)

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

Department: Engineering

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager

e: Jim Mayér

Title

Dáte

Contract No.: I-07-5227

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 59.7 to M.P. 62.4

Contractor: Walsh Construction Company

Awarded Contract Value: \$38,172,438.82

Change Order No: 31

Authorization Amount: \$421.20

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

Department: Engineering

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

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

AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Title

Contract No.: I-07-5229

Project Description: Northbound Roadway & Bridge Reconstruct & Widening

Tri-State Tollway (I-94) M.P. 62.4 to M.P. 65.0

Contractor: Plote Construction Inc.

Awarded Contract Value: \$22,480,525.25

Change Order No.: 34

Authorization Amount: \$8,064.17

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

Department: Engineering

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

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

Pebles Ac Title

THE ILAS AGENT FOR THE ILLINOIS TOLLWAY

Contract No.: <u>I-07-5233</u> Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5 Contractor: Plote Construction Inc. Awarded Contract Value: \$52,181,025.51 Change Order No.: 38 / Extra Work Order No.: Authorization Amount: (\$212,723.34) Description and Reason for Change: Balance quantity adjusted for various APPURTENANCE items based on audited force account bills. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. AS AGENT FOR THE ILLINOIS TOLLWAY

Project Manager

Title

Contract No.: <u>I-07-5233</u>
Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5
Contractor: Plote Construction Inc.
Awarded Contract Value: \$52,181,025.51
Change Order No.: 39 / Extra Work Order No.:
Authorization Amount: (\$47,969.12)
Description and Reason for Change: <u>Balance quantity adjusted for various DRAINAGE items based on audited force account bills.</u>
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract 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 Title //14///
/ Name: Jim Mayer Title Date

Contract No.: <u>I-07-</u>	<u>·5233</u>	
Project Description	n: <u>Northbound Roadway and Bridge I</u> <u>Widening - Tri-State Tollway (I-94)</u>	Reconstruction and) - Mile Post 65.0 to 70.5
Contractor: Plote C		
Awarded Contract	Value: <u>\$52,181,025.51</u>	
Change Order No.:	: <u>40</u> / Extra Work Order No.:	
Authorization Amou	unt: <u>\$50,904.78</u>	
Description and Re EROSION CONTR	eason for Change: <u>Balance quantity a</u> OL items based on audited force acc	adjusted for various count bills.
Department: Engin		
The undersig	ned, pursuant to the requirements on al Code, Makes the following determ	f Section 33E-9 of the nination:
[X] The cir forese	rcumstances necessitating this change able at the time the contract was ori	ge were not reasonably ginally signed.
[] The ch	ange is germane to the original contr	ract as signed.
[] The cha authoria	ange is otherwise in the best interest zed by law.	t of the Authority and
	AS AGENT FOR	
1.	THE ILLINOIS TOLLWA	NY
Name: Jim Ma	Project Manager	1/14/11
✓ ivame: Jim Ma	ayer Title	Date

Contract No.: <u>I-07-5233</u>
Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5
Contractor: Plote Construction Inc.
Awarded Contract Value: \$52,181,025.51
Change Order No.: 41 / Extra Work Order No.:
Authorization Amount: <u>(\$18,114.53)</u>
Description and Reason for Change: <u>Balance quantity adjusted for various</u> MISCELLANEOUS items based on audited force account bills.
Department: <u>Engineering</u>
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
AS AGENT FOR
THE ILLINOIS TOLLWAY
Clan Manager Project Manager
Name: Jim Mayer Title Date

Contract No.: <u>I-07-5233</u>
Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5
Contractor: Plote Construction Inc.
Awarded Contract Value: \$52,181,025.51
Change Order No.: <u>42</u> / Extra Work Order No.:
Authorization Amount: (\$140,176.47)
Description and Reason for Change: <u>Balance quantity adjusted for various</u> ROADWAY items based on audited force account bills.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
AS AGENT FOR
THE ILLINOIS TOLLWAY
Name: Jim Mayer Title Date

Cor	ntract N	o.: <u>I-07-5233</u>		
Pro	ject Des	scription: <u>Northb</u> <u>Widen</u>	ound Roadway and Bridge Reing - Tri-State Tollway (I-94) -	econstruction and Mile Post 65.0 to 70.5
Cor	ntractor:	Plote Construc		
Awa	arded C	ontract Value:_ <u></u>	<u>552,181,025.51</u>	
Cha	inge Ord	der No.: <u>43</u> / E	xtra Work Order No.:	
Auth	norizatio	n Amount: \$13	<u>.610.70</u>	
Des STR	cription RUCTUF	and Reason for RAL items based	Change: <u>Balance quantity ad</u> don audited force account bill	<u>iusted for various</u> s.
		: Engineering		
	The u	ndersigned, pur Criminal Code	suant to the requirements of S , Makes the following determir	Section 33E-9 of the nation:
di ar No an e man a manana i an	[X]	The circumstan	ces necessitating this change the time the contract was origi	were not reasonably nally signed.
	[]	The change is g	germane to the original contrac	ct as signed.
	[]	The change is o authorized by la	otherwise in the best interest o	f the Authority and
/	1		AS AGENT FOR THE ILLINOIS TOLLWAY	
Ÿ	in /	hun Maria	Project Manager	1/14/11
U	ivallie:	Jim Mayer	Title	Date

Contract No.: <u>I-07-5233</u>						
Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5						
Cntractor: Plote Construction Inc.						
Awarded Contract Value: \$52,181,025.51						
Change Order No.: _ / Extra Work Order No.: <u>53</u>						
Authorization Amount: \$80,000.00						
Description and Reason for Change: <u>Item No. 5233X061 – Install Supplemental Lighting Controller</u>						
Department: Engineering						
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:						
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[] The change is germane to the original contract as signed.						
[] Authority and authorized by law.						
AS AGENT FOR THE ILLINOIS FOIL WAY Project Manager						
Name: Sherl White Title Date						

Contract No.: <u>I-07-5233</u>
Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5
Cntractor: Plote Construction Inc.
Awarded Contract Value: \$52,181,025.51
Change Order No.: _ / Extra Work Order No.: <u>54</u>
Authorization Amount: \$13,659.92
Description and Reason for Change: <u>Item No. 5233X062 – Install Underpass</u> <u>Lighting at Rt. 120 Bridge</u>
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] Authority and authorized by law.
AS AGENT FOR THE LILE OF TO Project Manager 12/16/2016 Name: Sherl White Title Date

Contract No.: <u>I-07-5233</u>					
Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5					
Cntractor: Plote Construction Inc.					
Awarded Contract Value: \$52,181,025.51					
Change Order No.: _ / Extra Work Order No.: <u>55</u>					
Authorization Amount: \$3,549.64					
Description and Reason for Change: <u>Item No. 5233X063 – Remove Three Ditch Checks</u>					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[] Authority and authorized by law.					
AS AGENT FOR THE ILLINOIS TOLLWAY					
Short a Wash Project Manager 12/16/2016					
Name: Sherl White Title Date					

Contract No.: <u>I-07-5233</u>						
Project Description: Northbound Roadway and Bridge Reconstruction and Widening - Tri-State Tollway (I-94) - Mile Post 65.0 to 70.5						
Cntractor: Plote Construction Inc.						
Awarded Contract Value: \$52,181,025.51						
Change Order No.: _/ Extra Work Order No.: <u>56</u>						
Authorization Amount: \$5,055.15						
Description and Reason for Change: <u>Item No. 5233X064 – Repair SB Drain Pipe</u> and <u>Back Slope</u>						
Department: Engineering						
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:						
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[] The change is germane to the original contract as signed.						
[] Authority and authorized by law.						
AS AGENT FOR						
THE ILLINOIS TOLLWAY						
Surla White Project Manager 12/16/2016						
Name: Sherl White Title Date						

Contract No.		<u>l-07-5241</u>					
Project Desc	cription:			on and Widening 4.5 to M.P. 48.3			
Contractor:		Plote Construction	<u>on</u>				
Awarded Co	ntract Value	e: <u>\$ 49,669,734.3</u>	<u>3</u>				
Change Ord	er No.: <u>85</u>	_ / Extra Work O	der No.:				
Authorization	n Amount: §	25,785.46					
Description Bridge diaphi			Contractor is requ	uired to modify the UPRR			
Department							
	-	pursuant to the rode, Makes the fo	•	ection 33E-9 of the ation:			
[1	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[]	The change	e is germane to th	e original contrac	et as signed.			
[X]	The change authorized I		ne best interest o	f the Authority and			
	Tevens	Male	Project Manag	jer 12/17/10			
Name	e: (Sign & Pri	int below)	Title	Date			
<u>Terrai</u>	nce McCabe)					

Contract No	•••	<u>l-07-5241</u>		
Project Desc	cription:	Tri-State (I-294) Dempster to Wille		
Contractor:		Plote Construction	<u>n</u>	
Awarded Co	ontract Value	: \$ 49,669,734.33	<u>3</u>	
Change Ord	ler No.: <u>86</u>	_/ Extra Work Or	der No.:	
Authorizatio	n Amount: §	S 7,225.97		
Description extra work ite	and Reason ems identified	for Change: <u>The</u> during the final pu	Contractor is requ nch list walkthroug	uired to complete various ah.
Department	:			
	-	pursuant to the re ode, Makes the fol	•	ection 33E-9 of the ation:
[]		stances necessitated at the time the co		were not reasonably nally signed.
[]	The change	is germane to the	e original contrac	t as signed.
[X]	The change authorized I		e best interest of	f the Authority and
	Jeny 1	male	_Project Manag	er /2/19/10
Name	e: (Sign & Pri	nt below)	Title	Date
<u>Terra</u>	nce McCabe			

Contract No.:	<u>I-07-5241</u>	
Project Description:	Tri-State (I-294) NB Reconstruction and Widening Dempster to Willow Road, M.P. 44.5 to M.P. 48.3	
Contractor:	Plote Construction	
Awarded Contract Value	e: <u>\$ 49,669,734.33</u>	
Change Order No.: 87	_ / Extra Work Order No.:	
Authorization Amount: (\$ 383,294.64)	
	for Change: The quantities for the various Roadway iter ched spreadsheet have been adjusted for various reasons.	<u>ns</u>
Department:		
_	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:	
	stances necessitating this change were not reasonably at the time the contract was originally signed.	
[] The change	e is germane to the original contract as signed.	
[X] The change authorized	e is otherwise in the best interest of the Authority and by law.	
Jun 1	McCle—Project Manager 12/17/10)
Name: (Sign & Pr	int below) Title Date	
Terrance McCabe	}	****

Contract No.:	<u>l-07-5241</u>					
Project Description:		NB Reconstruction a ow Road, M.P. 44.5				
Contractor:	Plote Construction	<u>on</u>				
Awarded Contract Value	e: \$ 49,669,734.3	<u>3</u>				
Change Order No.: 88	/ Extra Work Or	der No.:				
Authorization Amount:	(\$ 8,351.46)					
Description and Reason Control items referenced reasons (see explanation	within the attached	spreadsheet have bee				
Department:						
	-	equirements of Section				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[] The chang	e is germane to the	e original contract as	s signed.			
[X] The chang authorized		e best interest of the	e Authority and			
Jerry	male	Project Manager	12/17/10			
Name: (Sign & P	rint below)	Title	Date			
Terrance McCab	e					

Contract No.:	<u>l-07-5241</u>		
Project Description:) NB Reconstruction a illow Road, M.P. 44.5 t	
	in the second of	Many Consequence	
Contractor:	Plote Construct	ion_	
Awarded Contract V	/alue: <u>\$ 49,669,734.</u>	<u>33</u>	
Change Order No.:_	89 / Extra Work C	order No.:	
Authorization Amou	nt: (<u>\$ 81,772.71)</u>		
Appurtenances items	referenced within the	The quantities for the attached spreadsheet had explanation within attac	ave been adjusted to
Department:			
		requirements of Section	
		ating this change were contract was originally	
[] The cha	ange is germane to the	ne original contract as	signed.
	ange is otherwise in t zed by law.	he best interest of the	Authority and
	Mc Cala	Project Manager	12/17/10
Name: (Sign	≩ Print below)	Title	Date
Terrance McC	`aha		

Contract No	.:	<u>l-07-5241</u>						
Project Des	cription:) NB Reconstru illow Road, M.F					
Contractor:		Plote Construc	<u>tion</u>					
Awarded Co	ontract Value	: \$ 49,669,734.	<u>33</u>					
Change Ord	ler No.: <u>90</u>	_/ Extra Work 0	Order No.:					
Authorizatio	n Amount: (\$ <u>5,814.97)</u>						
referenced w	Description and Reason for Change: <u>The quantities for the various Electrical items</u> referenced within the attached spreadsheet have been adjusted to the final quantities for various reasons (see explanation within attachments).							
	A TO SEC.							
Department								
	_	pursuant to the ode, Makes the	•		-9 of the			
[]	[] The circumstances necessitating 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 authorized b	is otherwise in by law.	the best interes	t of the Autho	ority and			
	Mus	Mille	Project Mar	ıager	12/17/10			
Name	: (Sign & Pri	nt below)	Title		Date			
<u>Terra</u>	nce McCabe							

Contract No). :	<u>I-07-5243</u>			
Project Des	cription:		Tri-State Tolly d to Dundee Ro MP 51.3		-
Contractor:		Plote Const	ruction Inc.		
Awarded Co	ontract Value	: \$28,229,9 7	76.9 <u>2</u>		
Change Ord	der No.: <u>72</u>	/ Extra Work	Corder No.:	-	
Authorization	n Amount: \$	23,684.98			
			rd Resolution 172	250. Quantit	ies represent final field
Department	 				
			the requiremen he following de		on 33E-9 of the n:
[]			essitating this cl he contract wa	_	e not reasonably signed.
[X]	The change	is germane	to the original	contract as	signed.
[]	The change authorized b		in the best inte	erest of the	e Authority and
<u> </u>	eur M	- Or	Project Manag	ger	12/29/10
Name	e: Terry McC	abe	Title		Date

Contract No.		<u>1-07-5244</u>				
Project Desc	ription:	Northbound Dundee Roa MP 51.4 to M	d to Lake-C)	
Contractor:		Walsh Const	ruction Com	npany		
Awarded Co	ntract Value	: <u>\$28,574,79</u>	<u>3.71</u>			
Change Ord	er No.: <u>78</u> /	/ Extra Work (Order No.:	-		
Authorization Amount: \$1,200.00						
Description a Balance quan measurement	tity in accorda	for Change: ance with Board	Resolution 1	7250. Quanti	ties represei	nt final field
Department: The unde Criminal Cod	rsigned, pur	suant to the release following de	equirements etermination	s of Section :	33E-9 of th	ne Illinois
[]	The circums foreseeable	stances neces at the time th	sitating this e contract w	change wei	re not reas y signed.	onably
[X]	The change	is germane to	the origina	l contract as	s signed.	
[]	The change authorized b	is otherwise i by law.	n the best ir	nterest of the	e Authority	and
My	M	Pr	oject Manag	ıer	1/3/2011	
Name:	Manar Nas		Γitle		Date	

Contract No).:	<u>I-07-5244</u>			
Project Des	cription:	Northbound Tri-State Dundee Road to Lake MP 51.4 to MP 53.5		1	
Contractor:		Walsh Construction C	ompany		
Awarded Co	ontract Value	: <u>\$28,574,793.71</u>			
Change Order No.:					
Authorization Amount: \$300.00					
Description and Reason for Change: Balance quantity in accordance with Board Resolution 17250. Quantities represent final field					
<u>neasuremen</u>	<u>ts.</u>				
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[]		stances necessitating t at the time the contra			
[X]	The change	is germane to the orig	jinal contract as	s signed.	
[]	The change authorized I	is otherwise in the be	st interest of the	e Authority and	
Mu	e MR	Project Ma	nager	1-3-20//	
Name	e: Manar Nas	hif Title		Date	

Contract No.: RR - 05 - 5428Project Description: Bridge & Roadway Rehabilitation Tri-State Tollway Edens Spur (I-94) Contractor: Lorig Construction Company Awarded Contract Value: \$ 15,558,768.80 Change Order No.: 030 Authorization Amount: \$1,880.00 Completion Date: May 1, 2011 Description and Reason for Change: 1. Remove and Replace Gutter EB STA 221+49.62 to STA 222+49.62. 2. Construct Gutter Type G-3 at Plaza 24 cash lanes in lieu of the Plan Gutter Type G-2. 3. Relocate Inlet Slope Drain at EB STA 218+89. 4. Remove Drainage Structure EB STA 225+86. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at [] the time the contract was originally signed. ſλ The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. **Project Manager**

Title

Name: Manar Nashif

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company
Awarded Contract Value: \$_15,558,768.80

Change Order No.: 031

Authorization Amount: (\$28,835.00)

Completion Date: May 1, 2011

Description and Reason for Change:

The Plans include replacement and reconstruction of 4 inch expansion joints at the Lake-Cook Ramp B bridge; however, the existing bridge joint openings were determined to be 2 inches.

The Pay Item - Bridge Expansion Joint, Replacement and Reconstruction 4 inch will be cancelled and a new Pay Item - Bridge Expansion Joint, Replacement and Reconstruction 2 inch will be added to compensate the Contractor for the actual expansion joint opening replacement required.

Drawing No. 377 of the Plans details construction of a Pressure Relief Joint utilizing a 2 inch Bonded Preformed Joint Sealer between the proposed PCC bridge approach transition pavement and existing PCC roadway pavement at the EB and WB Skokie Blvd. and UPRR bridges; however, the existing roadway pavement is a PCC base with HMA overlay. The DSE indicated that the 2 inch Bonded Preformed Joint Sealer was not needed (COR00089). The DSE concurred with the CM recommendation to utilize the existing bituminous pavement relief joints in lieu of proposed plan pressure relief joints (COR00097). The contract Pay Item Bonded Preformed Joint Sealer 2 inch will be canceled.

Department:

The u	indersigned, pursuant to , Makes the following d	o the requirements of Section 33E etermination:	-9 of the Illinois Criminal
[]	The circumstances not the time the contract	ecessitating this change were not was originally signed.	reasonably foreseeable a
[\d	The change is germa	ne to the original contract as signe	ed.
	The change is otherw law.	rise in the best interest of the Auth	ority and authorized by
M	yhe	Project Manager	1/3/2011
Name	: Manar Nashif	Title	Date

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: <u>Lorig Construction Company</u>
Awarded Contract Value: \$15,558,768.80

Change Order No.: 032

Authorization Amount: \$35,000.00 Completion Date: May 1, 2011

Description and Reason for Change:

The specified minimum temperature for placement of the remaining permanent pavement markings is not anticipated to be achieved by the December 12, 2010 Substantial Completion Date. The CM recommends placing temporary epoxy pavement marking in lieu of the permanent pavement marking at this time. The temporary epoxy pavement marking will be plowable and should not require replacement during the winter months. Removal of the temporary epoxy pavement marking via water blasting will be required prior to placing the permanent pavement markings in the Spring.

Department:

Code,	Makes the follo	wing determination:		
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
M	The change is	germane to the original contract as signed	-	
[]	The change is law.	otherwise in the best interest of the Author	ity and authorized by	
Mu	MR	Project Manager	1/7/2011	
Name:	Manar Nashif	Title	Date	

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

Contract No.: RR - 05 - 5428 Project Description: **Bridge & Roadway Rehabilitation** Tri-State Tollway Edens Spur (I-94) Contractor: Lorig Construction Company Awarded Contract Value: \$ 15,558,768.80 Change Order No.: 033 Authorization Amount: \$15,232.70 Completion Date: May 1, 2011 Description and Reason for Change: This is a balancing change order for Epoxy Pavement Marking Line, 10" and Epoxy Pavement Marking Line, 4". Départment: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. ĺχί The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Title

Name: Manar Nashif

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company
Awarded Contract Value: \$ 15,558,768.80

Change Order No.: 034

Authorization Amount: (\$1,640.00)
Completion Date: May 1, 2011

Description and Reason for Change:

The CM recommends the cracks in the surface of the Latex Concrete Overlay be sealed with DEGADECK © CRACK SEALER PLUS, a reactive methacrylate resin for sealing cracks and concrete decks. The CM also recommends that payment be made in accordance with Article 109.4, for the contractor to perform the extra work of sealing the cracked surface. Please see attached letter from the Chief Engineer concurring with and authorizing this extra work. The CM also recommends the PROTECTIVE COAT for both EB and WB Metra Bridges be deducted from the contract since PROTECTIVE COAT is not required to be applied on Bridge Deck Latex Concrete Overlays.

Department:

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

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

Mull Project Manager 1/4/201/
Name: Manar Nashif Title Date

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: <u>Lorig Construction Company</u>
Awarded Contract Value: \$15,558,768.80

Change Order No.: 035

Authorization Amount: \$92,925.00 Completion Date: May 1, 2011

Description and Reason for Change:

As per the attached letter from the Chief Engineer accepting the Contractor's Sc dule Recovery Proposal, costs of Brick and Mortar fixes including additional cold weather concr protection are excluded from the SP-103.2 schedule recovery proposal. The Concrete Super ictures for the Edens Spur over UPRR bridges and Edens Spur over Skokie Boulevard bridge n Construction Stage II require cold weather protection when low temperatures are below 45 degrees, as per Article 1020.13 of the IDOT Standard Specifications. The Tollway Recurring Special Provision CONTRACT ADJUSTMENT ALLOWANCE FOR TEMPERATURE CONTROL OF CONCRETE indicates that "payment will be made under item numbers ...999ADJ22... for cold weather protection methods of various structure types. An adjustment will then be made to CONTRACT ADJUSTMENT ALLOWANCE FOR TEMPERATURE CONTROL OF CONCRETE of a reciprocal amount." The Contract did not include a budgetary allowance for the temperature control of concrete; therefore, no reciprocal adjustment is being made.

Department:

The undersigned, pursuan	t to the requirements of Section	33E-9 of the	Illinois Crimina
Code, Makes the following	determination:		

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

The change is germane to the original contract as signed.

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

WVIX Project Manager

me: Manar Nashif Title Date

Contract No.: RR - 05 - 5428

Project Description: Bridge & Roadway Rehabilitation

Tri-State Tollway Edens Spur (I-94)

Contractor: Lorig Construction Company
Awarded Contract Value: \$15,558,768.80

Change Order No.: 036

Authorization Amount: \$2,040.00 Completion Date: May 1, 2011

Description and Reason for Change:

Install Adesta supplied inner duct and perform trench & backfill for installation of inner duct.

1. The Contractor has submitted a Unit Price of \$8.10/FOOT for INSTALL INNER DUCT

- 1. The Contractor has submitted a Unit Price of \$8.10/FOOT for INSTALL INNER DUCT which is greater than the approved estimated Unit Price in ATP #053. The Cost is higher than the CM's original estimate of \$2.00/FOOT, due to the work being performed in 3 separate locations and small quantities at each location. The CM agrees with and recommends that the unit price of \$8.10 be approved for INSTALL INNER DUCT.
- 2. ATP#053 stated "A new pay item for fiber optic cable in trench will be added, while the quantity of fiber optic cable in conduit will be reduced"; however all of the Fiber Optic Cable will be installed in conduit (inner duct). A "new" item for Fiber Optic Cable in Trench is not required. No reduction of quantity for Pay Item FIBER OPTIC CABLE IN CONDUIT NO. 625/125, 24F is required.

Department:

The undersigned, pursuant to Code, Makes the following de	the requirements of Section 33E- termination:	-9 of the Illinois Criminal
[] The circumstances ne the time the contract w	cessitating this change were not was originally signed.	reasonably foreseeable at
↑ The change is german	ne to the original contract as signe	ed.
[] The change is otherwing.	se in the best interest of the Auth	ority and authorized by
Mall	Project Manager	1/4/2011
Name: Manar Nashif	Title	Date

Contract No.:	RR - 05 - 5428		
		oadway Rehabilitation	
,	-	ollway Edens Spur (I-94)	
Contractor: L	orig Construction C	•	
	tract Value: \$ <u>15,55</u>		
Change Orde			
_	Amount: (\$18,300.1	0)	
	ate: <u>May 1, 2011</u>		
This is a balar on the attache	d spreadsheet with	for the contract. Detailed explanations ATP # 058.	
Department:			
	idersigned, pursuan Makes the following	nt to the requirements of Section 33E- g determination:	9 of the Illinois Criminal
[]		s necessitating this change were not r ct was originally signed.	easonably foreseeable at
Ņ	The change is gerr	mane to the original contract as signe	d.
[]	The change is othe law.	erwise in the best interest of the Author	ority and authorized by
Mu	M	Project Manager	1/7/26//
Name:	Manar Nashif	Title	Date

Contract No.:	<u>RR – 05 – 5428</u>		
Project Descr	iption: <u>Bridge &</u>	Roadway Rehabilitation	
	Tri-State	Tollway Edens Spur (I-94)	
Contractor: 1	Lorig Construction	Company	
Awarded Con	tract Value: \$ <u>15.</u>	558,768.80	
Change Orde	er No.: <u>038</u>		
Authorization	Amount: (\$40,000	.00)	
Completion D	ate: May 1, 2011		
This is a balar	nd Reason for Cha ncing change orde ed spreadsheet wit	r for the contract. Detailed explanation	ns of quantity changes are
Department:			
The ur Code,	ndersigned, pursua Makes the followir	ant to the requirements of Section 33Eng determination:	E-9 of the Illinois Criminal
[]	The circumstance the time the contr	es necessitating this change were not act was originally signed.	reasonably foreseeable at
Ø	The change is ge	rmane to the original contract as sign	ed.
[]	The change is oth law.	nerwise in the best interest of the Auth	nority and authorized by
Ma	110		
1/1/11	Vhu	Project Manager	Mela
Name:	Manar Nashif	Title	Date

Contract No.: RR - 05 - 5428 Project Description: Bridge & Roadway Rehabilitation Tri-State Tollway Edens Spur (I-94) Contractor: Lorig Construction Company Awarded Contract Value: \$15,558,768.80 Change Order No.: 039 Authorization Amount: (\$40,435.40) Completion Date: May 1, 2011 Description and Reason for Change: This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATP # 070. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. M [] The change is otherwise in the best interest of the Authority and authorized by law.

> Project Manager Title

Contract No.: RR - 05 - 5428 Project Description: Bridge & Roadway Rehabilitation Tri-State Tollway Edens Spur (I-94) Contractor: Lorig Construction Company Awarded Contract Value: \$15,558,768.80 Change Order No.: 040 Authorization Amount: (\$158,600.00) Completion Date: May 1, 2011 Description and Reason for Change: This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATP # 071. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at [] the time the contract was originally signed. Ø The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law.

> Project Manager Title

Contract No.: RR - 05 - 5428 Project Description: **Bridge & Roadway Rehabilitation** Tri-State Tollway Edens Spur (I-94) Contractor: Lorig Construction Company Awarded Contract Value: \$15,558,768.80 Change Order No.: 041 Authorization Amount: \$30,970.12 Completion Date: May 1, 2011 Description and Reason for Change: This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATP # 034.1. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. M The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by

Project Manager

Title

Name: Manar Nashif

Contract No.: RR - 05 - 5428	
Project Description: Bridge & Roadway Rehabilitation	
Tri-State Tollway Edens Spur (I-94)	
Contractor: Lorig Construction Company	
Awarded Contract Value: \$15,558,768.80	
Change Order No.: <u>042</u>	
Authorization Amount: \$16,953.71	
Completion Date: May 1, 2011	
Description and Reason for Change: <u>This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATP # 039.1.</u>	<u>e</u>
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
[] The circumstances necessitating this change were not reasonably foreseeable a the time the contract was originally signed.	ıt
The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.	
$M_0 \wedge M_0$	
Project Manager 1/20/1/	

Title

Name: Manar Nashif

Contract No.: E	RR - 05 - 5428		
Project Descript	ion: <u>Bridge & Ro</u>	adway Rehabilitation	
	Tri-State Tol	llway Edens Spur (I-94)	
Contractor: Lor	rig Construction Co	<u>ompany</u>	
Awarded Contra	ct Value: \$ <u>15,558</u>	<u>3,768.80</u>	
Change Order	No.: <u>043</u>		
Authorization Ar	mount: (\$579,591.9	00)	
Completion Date	e: May 1, 2011		
This is a balanc	Reason for Changing change order for spreadsheet with A	or the contract. Detailed explanation	ns of quantity changes are
Department:			
The undo Code, M	ersigned, pursuant akes the following	to the requirements of Section 33E determination:	E-9 of the Illinois Criminal
[] T tr	he circumstances in the contractions the time the contractions.	necessitating this change were not twas originally signed.	reasonably foreseeable at
Ю҉ т	he change is germ	ane to the original contract as sign	ed.
T [] T	he change is other w.	wise in the best interest of the Auth	ority and authorized by
Mark	10	Project Manager	1/20/11
Name: M	anar Nashif	Title	Date

Contract No.:	<u>RR - 05 - 542</u>		
Project Descr		& Roadway Rehabilitation	
	Tri-Stat	te Tollway Edens Spur (I-94)	
Contractor: L	<u>-orig Construction</u>	on Company	
Awarded Con	tract Value: \$ 1	5,558,768.80	
Change Orde	r No.: <u>044</u>		
Authorization A	Amount: (\$203,	130.15)	
Completion Da	ate: <u>May 1, 201</u>	1	
Inis is a balan	d Reason for Cl cing change ord d spreadsheet v	der for the contract Detailed to the	s of quantity changes are
Department:			
The un Code, I	dersigned, pursi Makes the follow	uant to the requirements of Section 33E- ving determination:	9 of the Illinois Criminal
[]	The circumstand the time the con	ces necessitating this change were not re tract was originally signed.	easonably foreseeable at
		ermane to the original contract as signed	J.
[]	The change is o aw.	therwise in the best interest of the Author	rity and authorized by
Ma	(10		
1/1/1	VIV.	Project Manager	1/20/11
Name: N	Manar Nashif	Title	Date

Date

Contract No.:	RR - 05 - 5428		
Project Descrip	otion: <u>Bridge & Ro</u>	padway Rehabilitation	
	Tri-State To	ollway Edens Spur (I-94)	
Contractor: L	orig Construction Co	ompany	
Awarded Cont	ract Value: \$ <u>15,55</u>	<u>8,768.80</u>	
Change Order	r No.: <u>045</u>		
Authorization A	Amount: (\$92,075.90	0)	
Completion Da	ite: <u>May 1, 2011</u>		
This is a balan	d Reason for Chang cing change order f d spreadsheet with	for the contract. Detailed explanations	s of quantity changes are
Department:			
The un Code, I	dersigned, pursuan Makes the following	t to the requirements of Section 33E- determination:	9 of the Illinois Criminal
[]	The circumstances the time the contract	necessitating this change were not rect was originally signed.	easonably foreseeable at
[X]	The change is germ	nane to the original contract as signe	d.
[]	The change is othe law.	rwise in the best interest of the Autho	prity and authorized by
Mul	10	Project Manager	1/20/11
Name:	Manar Nashif	Title	Date

Contract No.: RR - 05 - 5428
Project Description: Bridge & Roadway Rehabilitation
Tri-State Tollway Edens Spur (I-94)
Contractor: Lorig Construction Company
Awarded Contract Value: \$15,558,768.80
Change Order No.: <u>046</u>
Authorization Amount: (\$10,701.55)
Completion Date: May 1, 2011
Description and Reason for Change: This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATP # 073R.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
∑ The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Mull Project Manager 1/25///
Name: Manar Nashif Title Date

Contract No.: RR - 05 - 5428

Project Description: <u>Bridge & Roadway Rehabilitation</u>

Tri-State Tollway Edens Spur (I-94)

Contractor: <u>Lorig Construction Company</u>
Awarded Contract Value: \$_15,558,768.80

Change Order No.: 047

Authorization Amount: \$19,700.00 Completion Date: May 1, 2011

Description and Reason for Change:

This is a balancing change order for the contract. Detailed explanations of quantity changes are on the attached spreadsheet with ATP # 065.1.

Department:

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

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

Poject Manager

Name: Manar Nashif

Title

Date

Contract No.: RR-05-5428
Project Description: Roadway and Bridge Rehabilitation Tri-State Tollway Edens Spur (I-94) M.P. 25.4 to 30.0
Contractor: Lorig Construction Co.
Awarded Contract Value: \$_15,558,768.80
Change Order No.: / Extra Work Order No.:_30_
Authorization Amount: \$ 99,240.00
Description and Reason for Change: Replace EB and WB UPRR Diaphragms
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 1/3/201/
Name: Manar Nashif Title Date

Contract No.: <u>RR-05-5428</u>		
Project Description: Roadway and Tri-State Tolly	Bridge Rehabilitation vay Edens Spur (I-94) M.P	. 25.4 to 30.0
Contractor: Lorig Construction Co.		
Awarded Contract Value: \$ 15,558,76	8.80	
Change Order No.: / Extra Work Ord	er No.: <u>31</u>	
Authorization Amount: \$ 5,920.00		
Description and Reason for Change: <u>G</u>	utter and Drainage Structu	ıre Revisions
Department: The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 3 following determination:	33E-9 of the
The circumstances necess foreseeable at the time the	itating this change were no contract was originally sig	ot reasonably ined.
[X] The change is germane to	the original contract as sig	ıned.
[] The change is otherwise in authorized by law.	the best interest of the Au	ithority and
Mulle	Project Manager	1/3/201
Name: Manar Nashif	Title	Date

Contra	act No.	: <u>RR-05-54</u>	28			
Projec	t Desc	ription:		Bridge Rehabil vay Edens Spur		25.4 to 30.0
Contra	actor: <u>L</u>	orig Constr	uction Co.			
Award	led Co	ntract Value	e: \$ <u>15,558,76</u>	8.80		
Chang	ge Ord	er No.: / E	Extra Work Ord	er No.: <u>32</u>		
Author	rizatior	Amount: \$	21,835.00			
Descri	iption a	nd Reason	for Change: P	reformed Joints	<u>3</u>	
Depart	The ur	dersigned, Criminal Co	pursuant to the	e requirements of following deter	of Section 33 mination:	E-9 of the
	[/]	The circums oreseeable	stances necess at the time the	itating this char contract was o	nge were not riginally signe	reasonably ed.
1	[[]	The change	is germane to	the original con	tract as signe	ed.
[[]	The change authorized b	is otherwise in by law.	the best intere	st of the Auth	ority and
· -	Mul	10		Project Ma	nager	1/3/2011
ľ	Name:	Manar Nas	hif	Title		Date

Contract No.: <u>RR-05-5428</u>		
	Bridge Rehabilitation ay Edens Spur (I-94) M.P.	25.4 to 30.0
Contractor: Lorig Construction Co.		
Awarded Contract Value: \$ 15,558,768	<u>3.80</u>	
Change Order No.: / Extra Work Orde	er No.: <u>33</u>	
Authorization Amount: \$_2,000.00		
Description and Reason for Change: Re	place IDOT Induction Loc	<u>ops</u>
Department: The undersigned, pursuant to the Illinois Criminal Code, Makes the	requirements of Section (33E-9 of the
The circumstances necessiforeseeable at the time the	tating this change were no contract was originally sig	ot reasonably ined.
[X] The change is germane to t	he original contract as sig	ned.
[] The change is otherwise in authorized by law.	the best interest of the Au	thority and
Name: Manar Nashif	Project Manager	1/3/2011

Contract No.:_	RR-05-5428		
Project Descri		l Bridge Rehabilitation way Edens Spur (I-94) M.P.	25.4 to 30.0
Contractor: Lo	rig Construction Co.		
Awarded Cont	ract Value: \$ <u>15,558,76</u>	<u>88.80</u>	
Change Order	No.: / Extra Work Ord	der No.: <u>34</u>	
Authorization /	Amount: \$ 19,910.00		
Description an	d Reason for Change: <u>1</u>	emporary Epoxy Pavement	Marking
	• •	e requirements of Section 3 e following determination:	3E-9 of the
		sitating this change were no e contract was originally sig	-
[X] TI	he change is germane to	the original contract as sig	ned.
. .	he change is otherwise in uthorized by law.	n the best interest of the Au	thority and
Name: N	Manar Nashif	Project Manager Title	7

Contract No.: R	R-05-5428		
Project Descript		idge Rehabilitation Edens Spur (I-94) M.P. 25	.4 to 30.0
Contractor: Lorig	Construction Co.		
Awarded Contra	ict Value: \$ <u>15,558,768.8</u>	<u>o</u>	
Change Order N	lo.: / Extra Work Order	No.: <u>35</u>	
Authorization Ar	mount: \$_2,500.00	÷	•
Department: The under Illinois Cri	rsigned, pursuant to the re minal Code, Makes the fol circumstances necessitat	n Out Existing 6" Drain Pipe quirements of Section 33E- lowing determination: ing this change were not re ntract was originally signed	9 of the asonably
M The	change is germane to the	original contract as signed	
	change is otherwise in the norized by law.	e best interest of the Author	ity and
Name: Ma	nar Nashif	Project Manager Title	1/7/2011 Date

		.: <u>RR-05-54</u>					
Project	Desc	cription:	Roadway and E Tri-State Tollwa			M.P. 25.4 t	<u>o 30.0</u>
Contra	ctor: <u>l</u>	_orig Consti	ruction Co.				
Awarde	ed Co	ntract Value	e: \$ <u>15,558,768</u>	.80	1		
Change	e Ord	er No.:/	Extra Work Orde	r No.: <u>36</u>		•	
Authori	izatio	n Amount:	\$ <u>15,000.00</u>		v		
Descrip Sealing			n for Change: <u>Bri</u>				<u>r Crack</u>
	The u	ndersigned,	, pursuant to the lode, Makes the f	requireme	ents of Sec	tion 33E-9 d	of the
ľ	X)		stances necessite at the time the t				onably
	X	The change	e is germane to tl	he origina	I contract a	ıs signed.	
[]	The change authorized	e is otherwise in t by law.	the best ir	nterest of th	ne Authority	and
_	Mu	uR .		Projec	ct Manager		1/4/2011
1	Name	: Manar Nas	shif		Title		Date

Contract No	.: <u>RR-05-5428</u>				
Project Desc	cription: Roadway a	ind Bridge Rehabilitation ollway Edens Spur (I-94) M.P. 25	.4 to 30.0		
Contractor:_	Lorig Construction Co.				
Awarded Co	ontract Value: \$ <u>15,558</u>	<u>,768.80</u>	2.4 •		
Change Ord	ler No.: / Extra Work (Order No.: <u>37</u>			
Authorizatio	n Amount: \$ <u>170,367.2</u>	<u>:1</u>	,		
	and Reason for Change No. 1 & No. 3	: Construction Revision No. 2 – F	<u>Re-Locate</u>		
Department The u	indersigned, pursuant to	the requirements of Section 33E the following determination:	-9 of the		
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
Ņ	M The change is germane to the original contract as signed.				
[]	The change is otherwis authorized by law.	e in the best interest of the Autho	ority and		
Mu	MR	Project Manager	1/4/20// Date		
Name	e: Manar Nashif	Title	Date		

Contract No	o.: <u>RR-05-5428</u>				
Project Des		ay and Bridge Rehabilitation e Tollway Edens Spur (I-94) M.P. 25.4	to 30.0		
Contractor:	Lorig Construction Co	<u>).</u>			
Awarded Co	ontract Value: \$ <u>15,5</u>	558,768.80			
Change Ord	der No.: / Extra Wo	rk Order No.: 38			
Authorizatio	on Amount: \$ <u>4,860.0</u>	00_			
Description	and Reason for Char	ge: INSTALLATION OF INNER DUCT.			
	ındersigned, pursuant	t to the requirements of Section 33E-9 es the following determination:	of the		
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
M	The change is germane to the original contract as signed.				
[]	The change is other authorized by law.	wise in the best interest of the Authorit	y and		
Mu	MR	Project Manager	1/4/2011		
Name	e: Manar Nashif	Title	Date		

Contract No.: F	RR-05-5428		
Project Descrip		ay and Bridge Rehabilitation e Tollway Edens Spur (I-94) M.P. 25	.4 to 30.0
Contractor: Lor	rig Construction Co	<u>).</u>	
Awarded Contr	ract Value: \$ <u>15,5</u>	58,768.80	
Change Order	No.: / Extra Wo	rk Order No.: 39	
Authorization A	mount: \$ <u>6,200.0</u>	00_	
Description and	d Reason for Chan	ge: Snow Removal	
[] Th	e circumstances neseeable at the tin	to the requirements of Section 33E- es the following determination: ecessitating this change were not re ne the contract was originally signed one to the original contract as signed	asonably
[] Th		vise in the best interest of the Author	
Name: Ma	anar Nashif	Project Manager	1/12/11
		Title	Date

Contract No.: <u>RR-05-5428</u>				
Project Description: Roadway and Bridge Rehabilitation Tri-State Tollway Edens Spur (I-94) M.P. 25.4 to 30.0				
Contractor: Lorig Construction Co.				
Awarded Contract Value: \$_15,558,768.80				
Change Order No.:/ Extra Work Order No.:_40_				
Authorization Amount: \$ 6,500.00				
Description and Reason for Change: Replace Collapsed 6" Drain Pipe				
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
M The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager				
Name: Manar Nashif Title Date				

Contract No	o.: <u>RR-05-5428</u>				
Project Des		<u>id Bridge Rehabilitation</u> Ilway Edens Spur (I-94) M.P. 2	5.4 to 30.0		
Contractor:	Lorig Construction Co.				
Awarded Co	ontract Value: \$ <u>15,558,7</u>	<u>′68.80</u>			
Change Ord	der No.: / Extra Work O	rder No.: <u>41</u>			
Authorization	on Amount: \$ <u>605.45</u>				
Description	and Reason for Change:	Transport Adesta Supplied Inr	nerduct		
	undersigned, pursuant to t	he requirements of Section 33 ne following determination:	E-9 of the		
[,1]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
M	The change is germane to the original contract as signed.				
[].	[] The change is otherwise in the best interest of the Authority and authorized by law.				
Mu	e: Manar Nashif	Project Manager Title	1/25/11		
ivame: Manar ivasnii		riue	Date		

Contract N	o.: <u>RR-05-5</u> 4	<u>128</u>			
Project De	scription:		l Bridge Rehabilitation way Edens Spur (I-94) M.P.	. 25.4 to 30.0	
Contractor	: Lorig Const	ruction Co.			
Awarded C	Contract Valu	e: \$ <u>15,558,76</u>	<u>88.80</u>		
Change Or	rder No.:/	Extra Work Ord	der No.: <u>42</u>		
Authorizati	on Amount:	\$ 3,300.00	e artino grando de la compansión de la com La compansión de la compa		
Description	and Reaso	n for Change: <u>I</u>	MWRD Noisewall #2 Access		
Departmen The Illino	undersigned	, pursuant to the	e requirements of Section 3 e following determination:	33E-9 of the	
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
] (1)	The chang	e is germane to	the original contract as sig	ned.	
[]	The chang authorized		n the best interest of the Au	thority and	
1/1	ule		Project Manager	1/25/11	
Nam	e: Manar Na	shif	Title	Date	

Contract No.: RR-08-5475

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: K-Five Construction/Fiala Paving

Awarded Contract Value: \$18,901,357.48

Extra Work Order No.: 11

Authorization Amount: \$6,000.00

Description and Reason for Change: During installation of Item 60250300 (Catch Basin Adjustment Special) at the Mainline Tunnel under I-88, the subcontractor could not remove the grates from the existing frames due to corrosion and dirt/debris between the frame and grate. In order to remove them, the grates had to be broken and a new grate installed. The SP for item 60250300 does not include a new grate (frame only).

Department:

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

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

Project Manager

Contract No.:

I-06-5518

Project Description:

22nd Street Reconstruction and Widening

Contractor:

Martam Construction, Inc.

Awarded Contract Value: \$ 10,382,713.74

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

Authorization Amount: \$8,487.01

Description and Reason for Change: This change creates a new pay item for accelerated asphalt plant start-up costs. A dispute resolution meeting was held December 3, 2010 to review Martam Construction Inc, request for additional compensation for accelerated asphalt plant start-up costs incurred by subcontractor, R.W. Dunteman Company. The claim was found to have some merit and costs payable as part of this claim are to be limited to the premium portion of the labor required to open the asphalt plant and surcharges above and beyond what is normally charged for asphalt opening.

The contractor concurs with this change.

Department:

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

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

Jim Mayer Senior Project Engineer
Name: (Sign & Print below)

Title

Contract No.: <i>I-08-5541</i>
Project Description: Jane Addams Memorial Tollway I-90
Cherry Valley Interchange to Rte. 173 Westbound
Contractor: Rockford Blacktop/Rock Road Co., Inc. (JV)
Awarded Contract Value: \$39,101,018.11
Change Order No.:/ Extra Work Order No.:
Authorization Amount: -\$2,516.15
Description and Reason for Change:
This ATP is for the final adjustment of actual cost required to provide emergency pavement repair work on the EB lanes of I-90 between Rote Road and US 20. This prior approval includes a decrease in quantity for the surface repairs complete and agreed to by the Contractor.
This Change Order #107 is being processed from ATP #082.1 which was approved by the C5 committee.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Carles Till Project Manager 1/14/11
Name: (Sign & Print below) Title Date Carlos E, Tibbs

Contract No.:	RR-08-55	<u>571</u>	
Project Description:	Bridge Reto 10.31,	ehabilitation – Tri-State M.P. 31.1 to 31.4	Tollway (I-294) M.P. 9.76
Contractor:	<u>Herlihy M</u>	id-Continent Co.	
Awarded Contract Va	lue: \$ <u>6,13</u>	<u>5,834.24</u>	
Change Order No.: _2	<u>22</u> / Extra V	Vork Order No.:	
Authorization Amount	: (<u>\$69,269.</u>	82)	
Description and Reas contract were not requot these items.	on for Chan uired or requ	ge <u>: Various MOT items</u> uire adjustment. This CC	that were included in the will adjust the quantity
Department:			
The undersigne Illinois Criminal [X] The circu	Code, Make mstances n	to the requirements of Ses the following determine ecessitating this change	nation: were not reasonably
foreseeal	ole at the tin	ne the contract was original	inally signed.
[] The chan	ge is germa	ne to the original contra	ct as signed.
[] The chan authorize	ge is otherw d by law.	vise in the best interest o	of the Authority and
Can MSa	10	Project Manager	12/23/10
Name: Caahlen	McAtee	Title	Date

Contract No.:	RR-08-557	1	
Project Description:		abilitation – Tri-State] .P. 31.1 to 31.4	Гоllway (I-294) М.Р. 9.76
Contractor:	Herlihy Mid	-Continent Co.	
Awarded Contract Va	lue: \$ <u>6,135,</u>	<u>834.24</u>	
Change Order No.: _2	<u>:3</u> / Extra Wo	ork Order No.:	
Authorization Amount	: <u>\$34,610.00</u>		
			ems that were included e quantity of these items.
Department:			
-	-	o the requirements of s the following determi	
		cessitating this change e the contract was orig	•
[] The char	nge is germar	ne to the original contra	act as signed.
	nge is otherwi	se in the best interest	of the Authority and
Callette	Sta	Project Manager	12/23/10
Name: Caahler	ı McAtee	Title	[/] Daté

Contract No.:	RR-08-5571
Project Description:	Bridge Rehabilitation – Tri-State Tollway (I-294) M.P. 9.76 to 10.31, M.P. 31.1 to 31.4
Contractor:	Herlihy Mid-Continent Co.
Awarded Contract V	alue: \$ <u>6,135,834.24</u>
Change Order No.: _	24_ / Extra Work Order No.:
Authorization Amour	nt: (<u>\$216,131.23)</u>
	son for Change: Various Structural items that were included re adjustment. This CO will adjust the quantity of these items.
Department:	
	ned, pursuant to the requirements of Section 33E-9 of the all Code, Makes the following determination:
[X] The circ foresee	sumstances necessitating this change were not reasonably able at the time the contract was originally signed.
[] The cha	inge is germane to the original contract as signed.
	ange is otherwise in the best interest of the Authority and red by law.
(ash M	Project Manager 17/23/10
Name: Caahle	en McAtee Title Date

Contract No.:	RR-08-557	<u>′1</u>			
Project Description:	Bridge Rel to 10.31, M	nabilitation – Tri-Sta 1.P. 31.1 to 31.4	te Tollwa	ıy (I-294) M.P.	<u>. 9.76</u>
Contractor:	Herlihy Mic	d-Continent Co.			
Awarded Contract Val	ue: \$ <u>6,135</u> ,	834.24			
Change Order No.:	/ Extra W	ork Order No.: 25			
Authorization Amount	<u>\$3,752.31</u>				
Description and Reason line item for 10 inch Ending tem for 20 inch Ending tem for Epoxy Pavem	ooxy Pavemoines to be 10	<u>ent Marking. Tollwa</u> <u>) inches in width</u> . T	av Standa	ard Detail D6-	
Department:					
The undersigned	d, pursuant t Code, Make	o the requirements s the following deter	of Sectio mination	n 33E-9 of the)
[] The circui foreseeab	nstances ne le at the time	cessitating this char e the contract was o	nge were originally	not reasonab signed.	ly
[] The chang	ge is german	ne to the original cor	ntract as	signed.	
[X] The chang authorized	je is otherwi I by law.	se in the best intere	st of the	Authority and	
Cal Mal	ta	Project Manager		12/10/10	
Name: Caahlen	IVICAICE	Title		Date	

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 26 / Extra Work Order No.:____

Authorization Amount: \$ 148,701.67

Description and Reason for Change: This Change Order is proposed to increase the quantity of item JT783001 Water Blast Pavement Marking Removal with Vacuum Recovery in accordance with the Maintenance of Traffic General Notes clarifications issued under Construction Revision #2. The DSE has issued a revision to the general notes on Drawing 54 to clarify the use of Water Blast Pavement Marking Removal for the project. Under Construction Revision #2 note 3 was revised as follows: "The contractor shall remove striping which conflicts with the next stage or final pavement marking. All pavement marking on approach slab pavement, bridge decks and existing roadway pavement outside of the resurfacing limits shall be removed by waterblasting under the pay item Water Blast Marking Removal with Vacuum Recovery (JT783005) to minimize damage to final pavement unless otherwise directed by the Engineer."

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe (eng M le Project Manager

Name: (Sign & Print below)

Title

Data

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 27 / Extra Work Order No.:____

Authorization Amount: (\$99,150.00)

Description and Reason for Change: This EWO/CO is proposes to substitutes multipolymer pavement markings with grooving for epoxy pavement markings in areas where the existing P.C.C. pavement was NOT overlaid with Stone Matrix Asphalt. The CM has been informed that placing Multi-polymer pavement markings over existing striping is not recommended for long term durability. Additionally, the specifications for placement of the Multi-Polymer pavement markings have a temperature restriction of 45 degrees. The forecast for daytime and nightly temperature for the coming week indicates that atmospheric conditions will not be favorable for the Multi-polymer pavement markings. As such, the CM recommends that all areas of existing P.C.C. pavement only get refreshed with Epoxy Pavement markings and the grooving requirements be omitted. The atmospheric conditions for placement of the epoxy pavement markings are less restrictive that the Multi-Polymer pavement markings, therefore final striping of this project can be completed before the onset of winter.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe / Project Manager 12//0
Name: (Sign & Print below) Title Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 28 / Extra Work Order No.:____

Authorization Amount: \$2,427.71

Description and Reason for Change:

This Change Order represents an adjustment to Roadway pay items; the balancing quantity documentation is based on the actual in-place quantities for the following pay

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 [X] 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.

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

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 29 / Extra Work Order No.:____

Authorization Amount: \$144,990.00

Description and Reason for Change:

This Change Order represents an adjustment to Roadway pay items; the balancing quantity documentation is based on the actual in-place quantities for the following pay items.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe / Make Project Manager 12/7/10
Name: (Sign & Print below) Title Date

Contract No.: RR-08-5572

Project Description: <u>I-355 Roadway and Bridge Rehabilitation</u>

Contractor: <u>Lorig / Geneva Joint Venture</u>

Awarded Contract Value: \$29,463,170.76

Change Order No.: 30 / Extra Work Order No.: ____

Authorization Amount: (\$24,503.40)

Description and Reason for Change:

This Change Order represents an adjustment to Roadway pay items; the balancing quantity documentation is based on the actual in-place quantities for the following pay items.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe few for the Project Manager 12/1/10

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 31 / Extra Work Order No.: ____

Authorization Amount: \$5,309.05

Description and Reason for Change:

This Change Order represents an adjustment to Structural pay items; the final balancing quantity documentation is based on the actual in-place quantities for the following pay items.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe /em McCabe /em McCabe /2/7/10

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 32 / Extra Work Order No.: _____

Authorization Amount: (\$24,684.78)

Description and Reason for Change:

The CM has reviewed the various pay items related to Drainage and Erosion Control pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Tony McCheroject Manager

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$2,323.50)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe / M(Name: (Sign & Print below)		12/1/10
Marine. (Sight & Phint below)	Title	Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount:

(\$ 17,872.87)

Description and Reason for Change:

The CM has reviewed the various quantity items related to Roadway Appurtenances pay items. These pay items have been discussed with the contractor and the Final quantity sign-off sheets are attached. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe Project Manager Name: (Sign & Print below

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.: 35 / Extra Work Order No.:____

Authorization Amount: (\$ 56,843.13)

Description and Reason for Change:

The CM has reviewed the various pay items related to Drainage and Erosion Control pay items. These pay items have been discussed with the contractor. The adjusted quantities for these pay items result in an increase or decrease from the DSE's estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

- The circumstances necessitating this change were not reasonably [X] 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 [X] authorized by law.

Terrence McCabe wy Mc Project Manager
Name: (Sign & Print below)

Title

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig / Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: (\$ 1,830.66)

Description and Reason for Change:

The CM has reviewed the various pay items related to Roadway pay items. These pay items have been discussed with the contractor. The adjusted quantities for these pay items result in an increase or decrease from the EWO # 14 estimated quantities due to construction revisions and/or the actual field measurements occurring during the construction process. This Change Order adjusts the following contract quantities accordingly.

The Contractor concurs with this change to the contract.

Department:

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

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

Terrence McCabe / M Le Project Manager
Name: (Sign & Print below)

Title

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

Change Order No.:___ / Extra Work Order No.:_32

Authorization Amount: \$8,745.00

Description and Reason for Change: This EWO is proposed to compensate the contractor for equipment mobilization and special handling of materials in fulfillment of the Tollway's desire to construct a pavement marking evaluation program (test Section) under contract RR-08-5572. This Proposed Pavement Marking evaluation will be to determine how thick to place the marking materials on SMA pavements. Under this study, there would be six, half-mile-long test sections of white skip dash, all constructed along the same lane line. Currently we have a three mile segment, set aside, from Mile Post 24.75 to Mile Post 21.75 southbound, between existing lanes one and two that has been staged and open to traffic with temporary tape. Using crossroads, this segment is from the south end of the Roosevelt Road Bridge to the north end of the Finley Road Bridge. Since there are no provisions for this work in the contract this work will be done on a Force Account basis.

The contractor concurs with this change.

Department:

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

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

Terrence McCabe /em M C Le Project Manager

Name: (Sign & Print below)

Title

Date

Contract No.:

RR-08-5572

Project Description:

I-355 Roadway and Bridge Rehabilitation

Contractor:

Lorig/Geneva Joint Venture

Awarded Contract Value: \$29,463,170.76

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

Authorization Amount: \$81,177.18

Description and Reason for Change: This EWO/CO is proposes to substitutes multi-polymer pavement markings with grooving for epoxy pavement markings in areas where the existing P.C.C. pavement was NOT overlaid with Stone Matrix Asphalt. The CM has been informed that placing Multi-polymer pavement markings over existing striping is not recommended for long term durability. Additionally, the specifications for placement of the Multi-Polymer pavement markings have a temperature restriction of 45 degrees. The forecast for daytime and nightly temperature for the coming week indicates that atmospheric conditions will not be favorable for the Multi-polymer pavement markings. As such, the CM recommends that all areas of existing P.C.C. pavement only get refreshed with Epoxy Pavement markings and the grooving requirements be omitted. The atmospheric conditions for placement of the epoxy pavement markings are less restrictive that the Multi-Polymer pavement markings, therefore final striping of this project can be completed before

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

Terrence McCabe / wy M	Project Manager	12//
Name: (Sign & Print below)	Title	Date

Contract No	o.:RR-09-5589		
Project Des	cription: <u>Hot Mix Asphal</u>	t Repairs –	
Jane Adams	Memorial Tollway (190)		
Contractor:	Plote Construction	on Co.	
Awarded Co	ontract Value: \$ <u>9,</u>	061,293.60	
Change Ord	der No.: <u>04</u> / Extra W	ork Order No.:	
Authorizatio	on Amount: \$ <u>7,200.0</u>	<u>00</u>	
Description Pavement N	and Reason for Change Marker Replacement due	e: Added Quantities for e to additional reflectors beir	Raised Reflector
Department	:		
		the requirements of Section the following determination	
[]		cessitating this change were the contract was originally	
H	The change is germane	e to the original contract as	signed.
[]	The change is otherwis authorized by law.	se in the best interest of the	Authority and
\nearrow) 1 6 /11		
(a	No Efillo	Project Manager	12/21/10
Name	e: Carlos E. Tibbs	Title	Date

Contract N	o.: <u>RR-09-5589</u>		
Project Des	scription: <u>Hot Mix Asphalt</u>	Repairs –	
Jane Adam	s Memorial Tollway (190)		
Contractor	: Plote Construction	n Co.	
Awarded C	Contract Value: \$9,0	61,293.60	
Change O	rder No.: <u>05</u> / Extra Wo	ork Order No.:	
Authorizati	on Amount: \$ <u>11,000.</u>	00	
Description Pavement	n and Reason for Change Marker Removal during P	: Added Quantities for avement Repairs per Contr	Raised Reflector
Departmer	nt:		
	- ·	the requirements of Section the following determination	
[]		essitating this change were the contract was originally	•
W	The change is germane	to the original contract as	signed.
[]	The change is otherwise authorized by law.	e in the best interest of the	Authority and
Le	who ke fill	Project Manager	12/20/10
Nam	ne: Carlos E. Tibbs	Title	Date

Contract No.: RR-09-5589		
Project Description: Hot Mix Asphal	t Repairs –	
Jane Adams Memorial Tollway (190)		
Contractor: Plote Construction	on Co.	
Awarded Contract Value: \$9,	061,293.60	
Change Order No.: 06 / Extra W	ork Order No.:	
Authorization Amount: \$ 3,000.0	00	
Description and Reason for Change Occupancy in order to finalize contr		l Office
Department:		
The undersigned, pursuant to Illinois Criminal Code, Makes		
_	cessitating this change were the contract was originally s	_
[] The change is german	e to the original contract as s	signed.
[4] The change is otherwis authorized by law.	se in the best interest of the	Authority and
Conlos & July	Project Manager	12/21/10
Name: Carlos E. Tibbs	Title	Date

Contract N	o.: <u>RR-09-5590</u>		
Project Des Reagan Mo	scription: <u>Bridge Reha</u> emorial Tollway, I-88, N	<u>bilitation, CN/EJ&E RR -</u> <u>/I.P. 121.9</u>	- BN 821 Over the
Contractor	Illinois Construct	ors Corporation	
Awarded C	ontract Value: \$1,039,2	244.50	
Change Or	der No.: <u>2</u> / Extra W	ork Order No.:	
Authorization	on Amount: (\$2,836.50)	
Pavt Marking Co	one Pavt Marking Remoral has been in uld replace it to avoid p	pe: The quantity of Pave oval has been reduced, acreased, so that Tempo roblems in the event snot Refer also to EWO #3.	and gty of Waterblast rary Paint Pavement wy plowing was needed
Departmen	t:		
The u Illinoi	undersigned, pursuant t s Criminal Code, Makes	o the requirements of Se s the following determina	ection 33E-9 of the ation:
[]	The circumstances ne foreseeable at the time	cessitating this change we the contract was original	vere not reasonably ally signed.
[X]	The change is german	e to the original contract	as signed.
[X]	The change is otherwise authorized by law.	se in the best interest of	the Authority and
13	wollan.	Project Manager	12/13/2010
Name	e: Bruce Wallace	Title	Date

Contract N	o <u>KK-09-5590</u>		
Project Des Reagan Me	scription: <u>Bridge Rehalemorial Tollway, I-88, N</u>	bilitation, CN/EJ&E RR - 1.P. 121.9	- BN 821 Over the
Contractor:	Illinois Construct	ors Corporation	
Awarded C	ontract Value: \$1,039,2	244.50	
Change Or	der No.: / Extra Wo	rk Order No.: 3	
Authorization	on Amount: <u>\$10,380.00</u>	<u>)</u>	
could go ur paint since plowing wa Pavement I much longe	e Contract to be used on til 12/10/10. Tollway Measure Tapes Payement Marking Tapes required. Additional la Marking (Paint) must be	pe: Temporary Pavementuring Stage II, since the laintenance requested the e could be damaged in the land closures were also at the removed with Waterblast Pavt Marking Tape. Refulation of the last marking Tape.	end date of this Stage to pavement marking the event that snow added since Temporary which takes
Departmen	t:		
The u	undersigned, pursuant t s Criminal Code, Makes	o the requirements of Se s the following determina	ection 33E-9 of the tion:
[]	The circumstances ne foreseeable at the time	cessitating this change verthe contract was originate	vere not reasonably ally signed.
[X]	The change is german	e to the original contract	as signed.
[X]	The change is otherwing authorized by law.	se in the best interest of	the Authority and
B	- Walla	Project Manager	12/13/2010
Name	e: Bruce Wallace	Title	Date

Contract No.: <u>I-09-5599</u>	
Project Description: ROADSIDE IMPROVE 52.8 & I-94 MP 1.0 – 2	EMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 - 25.2
Contractor: IHC CONSTRUCTION COMPA	ANIES, LLC
Awarded Contract Value: \$2,400,235.95	
Document Type: Change Order	Number: 8
Authorization Amount: \$14,605.00	
Revised Completion Date: May 31, 2011	
Description and Reason for Change:	Project 3 involves installing additional roadway lighting northbound and southbound between the Des Plaines River and Busse Highway. Reviewed of the plans found incorrect pay items were given for the light pole foundations. This change order increases the contract quantity for JS836002, Light Pole Foundation Steel Helix (10'), to provide for the twenty-three (23) locations in Project 3 that should have been specifically called out to be 10' Helix Foundations. It also uniformly reduces the quantity of JS863001, Light Pole Foundation Steel Helix (7ft) or Concrete, to correct the error. These proposed changes will increase the value of the contract by \$14,605.00.
Department: Engineering	
The undersigned, pursuant to the re Makes the following determination: [] The circumstances necessitatime the contract was originated the change is germane to the contract was determination:	he original contract as signed. he best interest of the Authority and authorized by law.
	Project Manager \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

Title

Date

Contract No.: <u>I-09-5599</u>	
Project Description: ROADSIDE IMPROV 52.8 & I-94 MP 1.0 -	EMENT PROJECT – TRI-STATE TOLLWAY I-294 MP 1.0 – 25.2
Contractor: IHC CONSTRUCTION COMP	PANIES, LLC
Awarded Contract Value: \$2,400,235.95	
Document Type: Change Order	Number: 9
Authorization Amount: (\$2,000.00)	
Revised Completion Date: May 31, 2011	
Description and Reason for Change:	Project 7 requires the contractor to install two concrete headwalls around a pair of existing 60" RCP culverts adjacent to the Edwards Road entrance ramp to SB I-294. The top of the headwalls will have a 6 foot drop. The Tollway Maintenance Supervisor at the M-4 Yard has requested chain link fence be added to this contract to protect the drop-off. This change order in conjunction with Extra Work Order 10 revises the cost estimate of ATP 8. When creating the cost estimate in ATP 8 the CM underestimated the cost of materials, amount of effort, and manpower the contractor would require to complete this work. The contractor has submitted a proposal to complete this work. The original unit price the contractor submitted was \$60.87 per linear foot. Upon review and cost comparison to other Tollway's contracts, the CM has determined the proposal to be a fair and equitable price for the extra work effort and materials.
	This change order deletes the quantity established for Extra Work Order 5 at the old unit price. Extra Work Order 10 will reestablish the pay item for Project 7 Chain Link Fence at the new agreed unit price. These proposed changes will increase the value of the contract by \$2,869.60.
Department: Engineering	
The undersigned, pursuant to the re Makes the following determination:	quirements of Section 33E-9 of the Illinois Criminal Code,
[] The circumstances necessitatime the contract was original	ating this change were not reasonably foreseeable at the lly signed.
The change is germane to th	e original contract as signed.
The change is otherwise in the	ne best interest of the Authority and authorized by law.

Project Manager Title

Contract No.: <u>I-09-5599</u>	
Project Description: ROADSIDE IMPROVE 52.8 & I-94 MP 1.0 - 2	EMENT PROJECT – TRI-STATE TOLLWAY I-294 MP 1.0 – 25.2
Contractor: IHC CONSTRUCTION COMP	ANIES, LLC
Awarded Contract Value: \$2,400,235.95	
Document Type: Extra Work Order	Number: 5
Authorization Amount: \$2,000.00	
Revised Completion Date: December 3, 20	010
Description and Reason for Change:	Project 7 requires the contractor to install two concrete headwall around a pair of 60" RCP pipes. The top of the headwalls will hav a 6 foot drop-off. The Tollway Maintenance Supervisor at the M-Yard has requested chain link fence be added to this contract t protect the drop-off. This extra work shall consist of installin approximately 80 linear feet of Chain Link fence around the tw headwall being installed at Project 7 – Edwards Road Ramp A.
Department: Engineering	
The undersigned, pursuant to the re Makes the following determination:	equirements of Section 33E-9 of the Illinois Criminal Code,
[] The circumstances necessit time the contract was original	tating this change were not reasonably foreseeable at the ally signed.
The change is germane to the	he original contract as signed.
[] \rightarrow the change is otherwise in the	the best interest of the Authority and authorized by law.
	Project Manager 2 13 · (3

Project Manager

Title

Date

Name: Ron Quinsey,

Contract No.: 1-09-5599

Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -

52.8 & I-94 MP 1.0 - 25.2

Contractor: IHC CONSTRUCTION COMPANIES, LLC

Awarded Contract Value: \$2,400,235.95

Document Type: Extra Work Order

Number: 6

Authorization Amount: \$6,000.00

Revised Completion Date: December 3, 2010

Description and Reason for Change:

Project 2 plans require the removal and replacement of existing drainage to accommodate the installation of the proposed crash worthy noise wall. During the removal of the existing drainage pipe and catch basin from Sta 12+90 to 13+70 undermining of the existing shoulder occurred. Existing underdrain from the Higgins Road bridge was also discovered to be tied into the removed catch basin at Sta 13+70. Plans do not provided for backfilling under the existing shoulder or reconnecting the existing underdrain to the new structure. This extra work order adds a pay item to the contract to compensate the contractor for extending the underdrain from Higgins Road to the new catch basin at Sta 13+14, and for backfilling the undermined portion of the existing shoulder with flowable fill from Sta 13+70 to 12+90.

Department: Engineering

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

[]	The circumstance time the contract	ces nece t was ori	essitating this change were not r ginally signed.	easonably foreseeable at the
L	The change is g	ermane	to the original contract as signe	d.
[]	The change is o	therwise	in the best interest of the Author	ority and authorized by law.
110			Project Manager	12-13,60
Name:	Ron Quinsey,	Ξ.	Title	Date

Contract No.: I-09-5599 Project Description: ROADSIDE IMPROVEMENT PROJECT – TRI-STATE TOLLWAY I-294 MP 1.0 – 52.8 & I-94 MP 1.0 - 25.2 Contractor: IHC CONSTRUCTION COMPANIES, LLC Awarded Contract Value: \$2,400,235.95 Document Type: Extra Work Order Number: 7 Authorization Amount: \$22,514.80 Revised Completion Date: May 31, 2010 Description and Reason for Change: Project 5 requires additional guardrail posts due to the existing field location of the noise wall preventing the installation of the new light poles between Station 2260+35 - 2282+65 and Station 2304+85 -2310+40 from being installed at desired clearance of 28" from the back of the guardrail posts. Field measurements verified the poles would have a clearance of approximately 18" - 21". This clearance dictates the spacing of the guardrail posts adjacent to the light pole should be installed at 1/4 post spacing based on the actual installed location, hence requiring additional guardrail posts. This extra work order adds a pay item to the contract for additional posts required for the 1/4 - post spacing adjacent to the 17 light poles located between Station 2260+35 - 2282+65 and Station 2304+85 -2310+40. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code. Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

The change is germane to the original contract as signed.

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

Project Manager

Title

[]

Name: Ron Quinsey.

Contract No.: I-09-5599 Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -52.8 & I-94 MP 1.0 - 25.2 Contractor: IHC CONSTRUCTION COMPANIES, LLC Awarded Contract Value: \$2,400,235,95 Document Type: Extra Work Order Number: 8 Authorization Amount: \$4,500.00 Revised Completion Date: May 31, 2010 Description and Reason for Change: Project 5 involves removing and replacing guardrail and gutter at the Devon and Higgins Bridges to upgrade to the current Tollway Standard B3-01. The existing field condition of the south ends of the Devon and Higgins Parapets walls have tapered the toes which do not allow a smooth transition from the gutter to the approach barrier. Furthermore, due to the roadway profile these areas will hold water and could create an icing issue in winter. This extra work order adds a pay item to the contract for concrete removal and replacement of the barrier wall toe to match the head of the Type G-3 Gutter Transition at Traffic Barrier Terminal Type T6. The Tollway has provided their concurrence to proceed with the proposed work. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

The change is germane to the original contract as signed.

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

Project Manager

Title

[]

Name: \Ron Quinsey.

Contract No.: I-09-5599 Project Description: ROADSIDE IMPROVEMENT PROJECT - TRI-STATE TOLLWAY I-294 MP 1.0 -52.8 & I-94 MP 1.0 - 25.2 Contractor: IHC CONSTRUCTION COMPANIES, LLC Awarded Contract Value: \$2,400,235.95 Document Type: Extra Work Order Number: 9 Authorization Amount: \$3,100.00 Revised Completion Date: May 31, 2010 Description and Reason for Change: On October 28, 2010, at the Advance MOT Coordination Meeting - for work at Western Avenue (Project 1) three (3) additional temporary informational signs where approved to be installed to the overhead sign trusses in advance of the work. The contract bid documents did not include the quantity or pay item for temporary informational signs. This extra work order adds a pay item to the contract to compensate the contractor for fabricating the temporary overhead informational signs. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Title

Name: Ron Quinsey,

) . [5 · [[

Contract No.: <u>I-09-5599</u>		
Project Description: ROADSIDE IMPROVEMENT PROJECT – TRI-STATE TOLLWAY I-294 MP 1.0 – 52.8 & I-94 MP 1.0 – 25.2		
Contractor: IHC CONSTRUCTION COMP	ANIES, LLC	
Awarded Contract Value: \$2,400,235.95		
Document Type: Extra Work Order	Number: 10	
Authorization Amount: \$4,869.60		
Revised Completion Date: May 31, 2011		
Description and Reason for Change:	Project 7 requires the contractor to install two concrete headwalls around a pair of existing 60" RCP culverts adjacent to the Edwards Road entrance ramp to SB I-294. The top of the headwalls will have a 6 foot drop. The Tollway Maintenance Supervisor at the M-4 Yard has requested chain link fence be added to this contract to protect the drop-off.	
	Change Order 9 in conjunction with this extra work order revises the cost estimate of ATP 8. When creating the cost estimate in ATP 8 the CM underestimated the cost of materials, amount of effort, and manpower the contractor would require to complete this work. The contractor has submitted a proposal to complete this work. The original unit price the contractor submitted was \$60.87 per linear foot. Upon review and cost comparison to other Tollway's contracts, the CM has determined the proposal to be a fair and equitable price for the extra work effort and materials.	
	Change Order 9 deletes the quantity established for Extra Work Order 5 at the old unit price. This extra work order will reestablish the pay item for Project 7 Chain Link Fence at the new agreed unit price. These proposed changes will increase the value of the contract by \$2,869.60.	
Department: Engineering		
The undersigned, pursuant to the re Makes the following determination:	equirements of Section 33E-9 of the Illinois Criminal Code,	
[] The circumstances necessit time the contract was original	ating this change were not reasonably foreseeable at the ally signed.	
The change is germane to the	ne original contract as signed.	
[] The change is otherwise in t	he best interest of the Authority and authorized by law.	

Project Manager Title

Contract No.: <i>I-10-5604</i>		
Project Description: Jane A	ddams Memorial Tollway I-90 n Road to Cherry Valley Inter	change
Contractor: Lorig Constru	ıction Company	
Awarded Contract Value:	\$2,022,358.00	
Change Order No.: 001	/ Extra Work Order No.:	e emerge
Authorization Amount:	-\$23,250.00	
Description and Reason for	Change:	
identified this barrier only as reinforced). The DSE inadvall single face barriers on the item will be reduced by the rethe contract.	concrete barrier, single face, ertently omitted the "Reinforce Tollway include reinforcing. emoval of item Concrete Barri	vever, the contract documents 42 inch (no mention of ed" in the item description as The cost impact of the new ier, Single Face, 42 Inch from
with sub section 109.4 of the	ompensate the contractor for ruct the reinforced concrete ba ISTHA Standard Specificatio , tracked on A-7 Reports for b	arrier wall all in accordance
This work was approved thro	ough ATP#011.	
Department:		
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section the following determination:	33E-9 of the
The circumstances r foreseeable at the tire	ecessitating this change were ne the contract was originally	e not reasonably signed.
The change is germa	ane to the original contract as	signed.
The change is otherwauthorized by law.	vise in the best interest of the	Authority and
arlos E Tills	Project Manager	12/21/10
Name: (Sign & Print below)	Title	Date

Contract No.: <u>I-10-56</u>	304			
Project Description:	Jane A	- ddams Memorial Tollwa	ay I-90	
		n Road to Cherry Valle		
Contractor: Lorig C	onstru	ction Company		
Awarded Contract Val	ue:	\$2,022,358.00		
Change Order No.: _	002	/ Extra Work Order No	o.:	
Authorization Amount	:	-\$105,600.00		
Description and Reason	on for (Change:		
design would not prove DSE further investigat place embankment fill of slope elevation. The reinforcing the slope ware evaluated. The remost feasible solution to install sheet piling a	ide the ed the sits on e inves vith a go report ic There s recor	the construction of the long term protection from problem and according a sandy-silty seam with stigatory report named according to the long term and the installed that the installed that the installed that the attached is being deleted from the search according to the long term and the long term an	om further slippy to the investige of the intention of th	page hoped for. The gatory report, the in- nd water near the toe including a piles along the slope piling would be the
This work was approve Department:	ed throu	ugh ATP#008 on Nov.	17, 2010 and is	s offset by EWO #008.
Гhe undersigned, purs	uant to Makes	the requirements of S the following determin	ection 33E-9 o ation:	f the
The circumsta foreseeable at	nces no	ecessitating this chang ne the contract was orio	e were not rea ginally signed.	sonably
The change is	germa	ne to the original contr	act as signed.	
The change is authorized by I	otherw aw.	ise in the best interest	of the Authorit	y and
Color Fill	2	Project Manager		12/21/10
lame: (Sign <u>& Print</u> be	low)	Title		Date

Contract No.: <u>I-10-5604</u>		
Project Description: Jane Addams Memorial Tollway I-90		
Rockton Road to Cherry Valley Interchange		
Contractor: Lorig Construction Company		
Awarded Contract Value: \$2,022,358.00		
Change Order No.:/ Extra Work Order No.:		
Authorization Amount:\$35,000.00		
Description and Reason for Change:		
IMPACT ATTENUATOR SUBSTITUTE The plan calls for the installation of a Quad Guard HS type impact attenuator attached to the end of the single face barrier wall in the gore of between I-90 EB and the exit ramp to I-39. The SU TL3 Impact Attenuator, React 350.9 required certification acceptable to the Tollway after award of this contract. Upon further review and discussion with the Tollway's GEC, Maintenance and the DSE, it was determined that using the SU TL3 Impact Attenuator, React 350.9 is a more effective solution for this particular location. Although the initial cost of the SU TL3 Impact Attenuator, React 350.9 is greater than the Quadguard HS, reduced replacement costs and time savings are realized should the attenuator be impacted after installation		
Items JS120710-Energy Attenuator, and 50300225-Concrete Structures, originally called out at this location, will be deducted from the contract.		
This work was approved through ATP#012 on Nov. 24, 2010 and is offset by EWO #011.		
Department:		
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:		
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
The change is germane to the original contract as signed.		
The change is otherwise in the best interest of the Authority and authorized by law.		
Carles & sills Project Manager 12/21/16		
Name: (Sign & Print below) Title Date		

Contract No.: <u>I-10-5604</u>			
Project Description: Jane Add	dams Memorial Tollway I-	90	
Rockton	Road to Cherry Valley Int	erchange	
Contractor: Lorig Construct	tion Company		
Awarded Contract Value:	\$2,022,358.00		
Change Order No.:004	/ Extra Work Order No.:		
Authorization Amount:	\$5,760.00		
Description and Reason for Cl	nange:		
TREE LIMB REMOVAL The contract plans provide for a quantity of tree limb removals based upon field data provided last year. Due to the duration of time from when that data was provided to the DSE, as well as the recent wind storm damage in late October, the actual quantity of units of tree limb removal, required to meet the intent of the contract will require an adjustment.			
If approved, this work shall conequipment required to remove fence, in accordance with the Specifications.	and dispose of dead tree	limbs that have fallen onto the	
·			
This work was approved throu	gh ATP#015 on Nov. 16,	2010.	
Department:			
The undersigned, pursuant to Illinois Criminal Code, Makes t	the requirements of Secti the following determinatio	on 33E-9 of the n:	
The circumstances ne foreseeable at the time	cessitating this change we the contract was originate	ere not reasonably lly signed.	
The change is germane to the original contract as signed.			
The change is otherwi authorized by law.	se in the best interest of t	he Authority and	
Carlo & Tille	Project Manager	1-18-11	
Name: (Sign & Print below) Carlos E. Tibbs	Title	Date	

Contract No.: 1-10-5604		
Project Description: Jane Ac	- Idams Memorial Tollway I-90)
Rocktor	Road to Cherry Valley Inter	change
Contractor: Lorig Construc	ction Company	
Awarded Contract Value:	\$2,022,358.00	
Change Order No.: 005	/ Extra Work Order No.:	
Authorization Amount:	-\$10,530.00	
Description and Reason for C	Change:	
lieu of HMA for the shoulder unavailability of HMA at the ti	etween I-90 EB and the exit vas requested for considerat me the construction of the st ier wall.) Discussions with To	oulder was to be performed.
This work was approved throu	gh ATP#017 on Dec 02, 201	0 and is offset by EWO #013.
Department:		
The undersigned, pursuant to Illinois Criminal Code, Makes to	the requirements of Section he following determination:	33E-9 of the
The circumstances ne foreseeable at the time	cessitating this change were the contract was originally	not reasonably signed.
	ne to the original contract as	
	se in the best interest of the	
Carlos & Will	Project Manager	1-18-11
Name: (Sign & Print below)	Title	Date Date
Carlos Eilibbs		24.0

Contract No.: <i>1-10-5604</i>		
Project Description: Jan	e Addams Memorial Tollway I-:	90
Roc	ckton Road to Cherry Valley Int	erchange
Contractor: Lorig Con	struction Company	
Awarded Contract Value:	\$2,022,358.00	• · · · · · · · · · · · · · · · · · · ·
Change Order No.:	/ Extra Work Order No.:	002
Authorization Amount:	\$20,900.00	• • • • • • • • • • • • • • • • • • •
Description and Reason for	Change:	
RELOCATE EXISTING RO	ADWAY LIGHTING	
pay item to be created to personal field conditions. The need for relocation of the lip between the proposed noise relocated. (see attached continued to estimate the cost in	erform this work. The propose CM requested the DSE review ght poles is required. The DSE e wall and the existing light polorrespondence) contractor submit a proposed ampact of the work. This work we Standard Specifications, should	Ins. Therefore the contract requires a new ed quantity of 3.0 each is based on the withe possible conflict and validate if the E's response acknowledges the conflict es and recommends the light poles be an AUP for this work. This price is being will be tracked and paid for per Subdithe CG and CM not be able
This work was approved th	rough ATP#001.	
Department:		
	to the requirements of Section es the following determination:	33E-9 of the
	es necessitating this change was time the contract was originated	
The change is ge	ermane to the original contract	as signed.
The change is of authorized by law	herwise in the best interest of t w.	the Authority and
Carlos Etills	Project Manager	12/15/10
Name: (Sign & Print below)		Date
Carles E. libbs		

Contract No.: <u><i>I-10-8</i></u>	5604	
Project Description:	Jane Addams Memorial Tollway I	-90
	Rockton Road to Cherry Valley In	terchange
Contractor: <u>Lorig</u>	Construction Company	<u></u>
Awarded Contract Value	ue: \$2,022,358.00	<u></u>
Change Order No.:	/ Extra Work Order No.:	003
Authorization Amount:	\$11,600.00	
Description and Reason	on for Change:	
RELOCATE EX RTMS	POLE & CONTROLLER	
installation in the proximanufacturer of the Ridesign, and thought the recommended by Imagexisting RTMS pole ne	imity of the proposed noise wall, th TMS units. Originally, the DSE rev here appeared to be a sufficient "lin ge Sensing Systems, the manufact ear station 658+/-00, currently appr	ng the location of the existing RTMS e DSE revisited this issue with the viewed the RTMS installation during the e-of-sight" for the sensor. However, it was turer of the RTMS units, to relocate the roximately 100' from centerline closer to the n of the sensor's signal caused by the noise
	ended that the RTMS pole be reloc t of 22'-23' for the detector.	cated to approximately 76' from centerline
to perform the various Specifications. Should	work items in accordance with sub	or the time, material and equipment required a section 109.4 of the ISTHA Standard able to agree on an AUP, the work will Reports for back-up.
This work was approve	ed through ATP#001.	
Department:		
	suant to the requirements of Sectio Makes the following determination	
	stances necessitating this change was originated the time the contract was origin	
The change	e is germane to the original contrac	t as signed.
The change authorized t	e is otherwise in the best interest of by law.	f the Authority and
Corlo & Till	Project Manager	12/15/10
Name: (Sign & Print be		Date
Cartes Fi Tilobs		

Contract No.:	-10-5604				
Project Description	n: Jane	— Addams Memorial Tollway I-9	90		
	Rock	ton Road to Cherry Valley Inte	erchange		
Contractor:	Lorig Const	ruction Company			
Awarded Contrac	t Value:	\$2,022,358.00			
Change Order No	.: <u> </u>	/ Extra Work Order No.:	004		
Authorization Amo	ount:	\$15,000.00			
Description and R	eason for C	Change:			
IDOT CLOSE-OU	Τ				
Tollway discussed required. Upon control This work was no	d these item ompletion o t included ir	urther attention in order to me ns with IDOT at length to dete f the discussions, the Tollway n any of the previous I-90 con ut process, the Tollway is cho	rmine whethe decided to m tracts. Since	r or not the work was actua nove forward with the work. the previous mainline	ılly
to perform the var Specifications. T back-up.	ious work it he work wil	ompensate the contractor for tems in accordance with subst I be paid for on a time and ma	section 109.4	of the ISTHA Standard	
This work was app	proved thro	ugh ATP#003.			
Department:					
The undersigned, Illinois Criminal Co	pursuant to ode, Makes	the requirements of Section the following determination:	33E-9 of the		
		necessitating this change we time the contract was original		nably	
The cha	ange is gerr	mane to the original contract a	as signed.		
The cha		erwise in the best interest of the		nd	
Carlos de	Till	Project Manager	/	2/15/10	
Name: (Sign & Pri		Title	Dat	e	
Cade ET	ilala C				

Contract No.: <i>I-10-5604</i>
Project Description: Jane Addams Memorial Tollway I-90
Rockton Road to Cherry Valley Interchange
Contractor: Lorig Construction Company
Awarded Contract Value: \$2,022,358.00
Change Order No.: / Extra Work Order No.: 005
Authorization Amount: \$5,800.00
Description and Reason for Change:
RELOCATE FIELD OFFICE TRAILER
The Tollway is having another contractor remove the existing tower at M7 under contract RR-09-907 M7, Self Supporting Communication Tower Construction. As a result, the contractor has asked that the existing construction field trailer for contract I-10-5604 be removed to provide a staging area of the crane. Therefore, contract will need to disconnect the power drop and then reconnect after moving the trailer to a nearby location in the same vicinity of the M-7 facility.
If approved, this work shall compensate the contractor for the time, material and equipment required to perform the various work items in accordance with sub section 109.4 of the ISTHA Standard Specifications. Should the DSE and Contractor not be able to agree on an AUP, the work will be paid for on a time and material basis, tracked on A-7 Reports for back-up.
This work was approved through ATP#005.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Carlos & Juli Project Manager 12/21/16
Name: (Sign & Print below) Title Date

Contract No.: 1-10-5	5604		
Project Description:	Jane Addams Memorial Tollway I-	.90	
	Rockton Road to Cherry Valley Int	terchange	
Contractor: Lorig	Construction Company		
Awarded Contract Value	ue: \$2,022,358.00		
Change Order No.:	/ Extra Work Order No.:	006	
Authorization Amount:	\$3,000.00		
Description and Reaso	n for Change:		
REMOVE EXISTING GO	UARDRAIL		
race, reinforced barrier concrete barrier, single	wall. However, the contract docu	to I-39 includes the construction of a single ments identified this barrier only as proced). The DSE inadvertently omitted the iers on the Tollway include reinforcing.	
If approved, this work shall compensate the contractor for the time, material and equipment required to perform the removal, backfill and filling bolt holes in the barrier wall all in accordance with sub section 109.4 of the ISTHA Standard Specifications. Should the DSE and Contractor not be able to agree on an AUP, the work will be paid for on a time and material basis, tracked on A-7 Reports for back-up.			
This work was approve	d through ATP#006.		
Department:			
The undersigned, pursuallinois Criminal Code, I	uant to the requirements of Section Makes the following determination:	33E-9 of the	
The circums foreseeable	tances necessitating this change w at the time the contract was origina	ere not reasonably ally signed.	
/	is germane to the original contract		
The change	is otherwise in the best interest of t	the Authority and	
authorized b	- 00	12/2/10	
Namo: (Sign & Drieth	Project Manager	12/2/10	
Name: (Sign & Print be		Date	
Carios E1 /1655			

Contract No.: <u><i>I-10-5</i></u>	6604
Project Description:	Jane Addams Memorial Tollway I-90
	Rockton Road to Cherry Valley Interchange
Contractor: Lorig	Construction Company
Awarded Contract Value	se: \$2,022,358.00
Change Order No.:	/ Extra Work Order No.: 007
Authorization Amount:	\$7,900.00
Description and Reaso	n for Change:
GRADING & RESTORA	ATION AT EXISTING NOISE WALL
2009. The modification the contractor to complethan extend contract 56 contract 5604. The DS restore the swale behind DSE did not include an Therefore, the CM is part of the contract 5604.	e wall No.2, was modified for drainage under the previous contract 5543 in late is to the swale along the wall were completed in December and did not allow lete the restoration due to adverse weather conditions. In order to close rathe 543, the Tollway decided to include any restoration not completed to the future EE preparing the documents for contract 5604 was unaware of the need to not the wall add this work and due to the timing for the plan preparation; the sy details or specific pay items to address these needs. Toposing to re-grade this area and install a modified low grow/low maintenance to reduce or eliminate erosion and the growth of unsightly vegetation.
required to perform the	shall fairly compensate the contractor for the time, material and equipment work in accordance with sub section 109.4 of the ISTHA Standard ork will be paid for on a time and material basis and tracked on A-7 Reports of through ATP#007.
Department:	
•	
The undersigned, pursi Illinois Criminal Code, I	uant to the requirements of Section 33E-9 of the Makes the following determination:
The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
The change	is germane to the original contract as signed.
authorized b	Project Manager 12/21/10
Name: (Sign & Print be	low) Title Date

Contract No.	: <i>I-10-</i> 8	5604					
Project Description: Ja		Jane A	 ddams Memorial To	ollway I-90)		
		Rockto	n Road to Cherry V	alley Inter	change		
Contractor:	Lorig	Constru	ction Company				
Awarded Cor	ntract Valu	le:	\$2,022,358.00				
Change Orde	er No.:		/ Extra Work Orde	er No.:	008		
Authorization	Amount:		\$196,563.50				
Description a	nd Reaso	n for Ch	ange:		. *		
SLOPE STAE	BILIZATIO	N MODI	FICATIONS				
revealed that	the const	truction (n slippage of the slo of the proposed Ge er slippage hoped f	o-Grid Re	en statior taining W	n 391+00 and s /all design wou	tation 393+00 ld not provide the
embankment The investiga material, Geo installation of	fill sits or atory repor piers and sheet pili	n a sandy rt named d driving ing would	he problem and acc y-silty seam with flood d several options in piles along the slo d be the most feasi install sheet piling	owing grou cluding a r pe were e ble solutio	ind water reinforcin valuated. on. There	near the toe o g the slope with The report ide efore this ATP	f slope elevation. h a geogrid entified that the is presented to
to perform the	e various s. The w	work ite	npensate the contra ms in accordance voe paid for on a tim	vith sub se	ection 109	9.4 of the ISTH	A Standard
This work wa	s approve	ed throug	gh ATP#008 on No	v 17, 2010	and is o	ffset by CO #00	02.
Department:							
			he requirements of ne following determ		3E-9 of t	he	
Th for	e circums eseeable	tances r at the ti	necessitating this cl me the contract wa	nange wer s originally	re not rea / signed.	sonably	
Th	e change	is germa	ane to the original o	contract as	s signed.		
	e change tho <u>r</u> ized b		wise in the best into	erest of the	e Authorit	ty and	
Carlos	to Til	4	Project Manager			12/21/10	
Name: (Sign		low)	Title			Date	
Carlos E	11665						

Contract No.: <u>I-10</u>	-5604			
Project Description:	Jane .	Addams Memorial Tollway I-	90	
		on Road to Cherry Valley Int	erchange	
Contractor: <u>Lori</u>	g Consti	ruction Company	_	
Awarded Contract Va	lue:	\$2,022,358.00		
Change Order No.:		/ Extra Work Order No.:	009	
Authorization Amoun	t: ***	\$10,100.00	<u>.</u>	
Description and Reas	on for C	hange:	_	
EXISTING SIGN PAN	EL & SIG	GN SUPPORT MODIFICATIO	NS	
674+50 will render th Therefore the CM and whether it can be remaigns determined that	is sign "S d DSE re noved er t with twe antileve	equested from the Tollway w utirely. The Tollway's review o other separate overhead s	iger visible here this si of the sequigns (Truss	to the motorists, thus ineffective ign should be relocated to or uence of the State St advance is Mtd. "State St Exit 3 Miles" at 12+50) the "State St. Exit 2 Miles"
In addition, there exis supports within the lir relocated.	ts four c	ther type two sign panels on e proposed noise wall that to	either woo oo will be h	od or metal ground mount idden from the motorists unless
to perform the sign para a designated location of the ISTHA Standar	anel, sig to be de d Specif	n support and foundation rer etermined by the Tollway, all	noval, back in accorda nd Contrac	tor not be able to agree on an
This work was approv	ed throu	ıgh ATP#009.		
Department:				
Illinois Criminal Code, The circum	Makes stances	the requirements of Section the following determination: necessitating this change witime the contract was original	ere not rea	
		nane to the original contract		
	e is othe	rwise in the best interest of t	-	y and
Carlos Sil	2	Project Manager	lo	2/2//10
Name: (Sign & Print b		Title		Date

Contract No.: I-10-5	604		
Project Description:	Jane Addams Memorial 1	Follway I-90	
	Rockton Road to Cherry		
Contractor: Lorig (Construction Company		
Awarded Contract Value	\$2,022,358.00	A seek of the first of the recognished and display the second	
Change Order No.:	/ Extra Work Ord	ler No.: 010	
Authorization Amount:	\$21,900.00	·	
Description and Reasor			
CONCRETE BARRIER,	SINGLE FACE, REINFOR	RCED, 42"	
barrier, single face, 42 in "Reinforced" in the item	nch (no mention of reinfor description as all single fa	xit ramp to I-39 includes the cact documents identified this rced). The DSE inadvertently ace barriers on the Tollway in a removal of item Concrete B	barrier only as concrete omitted the
If approved, this work sh to construct the reinforce Standard Specifications. Reports for back-up.	ed concrete partier wall at	actor for the time, material ar Il in accordance with sub sect or on a time and material bas	ion 109 4 of the ISTHA
			8
			Section 1
This work was approved	through ATP#011.		
Department:			
The undersigned, pursua Illinois Criminal Code, Ma	nt to the requirements of akes the following determi	Section 33E-9 of the nation:	
The circumsta		ange were not reasonably	
	germane to the original co		
	otherwise in the best inte		
Carlos Fill	Project Manager	12/21/10	
Name: (Sign & Print below	v) Title	Date	The state of the s

Contract No.: 1-10-5	5604			
Project Description:	Jane Addams Memorial	Tollwav I-90		
	Rockton Road to Cherry	Valley Interchange	•	
	Construction Company			_
Awarded Contract Value	re: \$2,022,358.00	· · · · · · · · · · · · · · · · · · ·		
Change Order No.:	/ Extra Work Ord	ler No.: 011		
Authorization Amount:	\$46,630.00			
Description and Reason	n for Change:			
IMPACT ATTENUATOR				
Impact Attenuator, Rea contract.	nstallation of a Quad Guar wall in the gore of betweer act 350.9 required certifica	i I-90 EB and the ex tion acceptable to th	kit ramp to I-39. The sine Tollway after awar	SU TL3 d of this
particular location. Alth	d discussion with the Tolly he SU TL3 Impact Attenuations the initial cost of the S, reduced replacement con after installation	ator, React 350.9 is	a more effective solu	tion for this
Items JS120710-Energy location, will be deducted	y Attenuator, and 5030022 ed from the contract.	25-Concrete Structu	res, originally called o	out at this
force account dollar ame Should the CM and Con will be tracked on A-7's. the time and equipment	st for this proposed work is us contract (I-08-5541). To ount for the added work. ntractor not be able to agre If approved, this work si and materials required to and 109.4 of the ISTHA St	his cost is being use on an acceptable nall compensate the	ed to establish an est AUP, this work contractor for	ame item of limated
This work was approved	l through ATP#012 on No	v. 24, 2010 and is o	ffset by CO #003.	
Department:				
illnois Criminai Code, M	ant to the requirements of lakes the following determ	ination:		
The circumsta foreseeable a	ances necessitating this cl t the time the contract wa	nange were not reas s originally signed.	sonably	
The change is	s germane to the original o	contract as signed.		
The change is authorized by	s otherwise in the best inte law.			
anto Tills	Project Manager	10	2/24/10	
lame: (Sign & Print belo Carlos E, Tibbs	ow) Title		Pate	
CLIP ICC C / COCC				

Contract No.: <i>I-10-5604</i>		
Project Description: Jane	Addams Memorial Tollway I-	90
Rockt	on Road to Cherry Valley Inte	erchange
Contractor: Lorig Constr	ruction Company	
Awarded Contract Value:	\$2,022,358.00	• -
Change Order No.:	/ Extra Work Order No.:	012
Authorization Amount:	\$4,900.00	
Description and Reason for C	hange:	•
ADDITIONAL GUARDRAIL P		
Type A guard rail (6'-3" post s	ract plans. As a result of the pacing) installed at various loughly installed at various louding the installation of additions.	separate task not associated with the eir review, AE/COM has determined that the ocations actually require Type B guard rail tional posts. The DSE has reviewed and ons.
to benoun the described MOLK	all in accordance with sub-si	the time, material and equipment required ection 109.4 of the ISTHA Standard aterial basis, tracked on A-7 Reports for
This work was approved throu	gh ATP#013.	
Department:		
The undersigned, pursuant to fillinois Criminal Code, Makes t	the requirements of Section 3 the following determination:	33E-9 of the
The circumstances	necessitating this change we me the contract was originall	re not reasonably
The change is germ	ane to the original contract a	s signed.
	wise in the best interest of the	
Carles & Sill	Project Manager	12/21/11
Name: (Sign & Print below) Carles Et Tibbs	Title	Date

Contract No.: I-10-	5604	
Project Description:	Jane Addams Memorial Tollway I-	90
	Rockton Road to Cherry Valley Int	
Contractor: Lorig	Construction Company	
Awarded Contract Val	ue: \$2,022,358.00	
Change Order No.:	/ Extra Work Order No.:	013
Authorization Amount:	\$4,225.00	
Description and Reason	on for Change:	
PCC SHOULDERS, 6 I	NCH	
the shoulder was required the construction of the Discussions with Tollw acceptable for this par removal of item HMA SThis work shall compe	ested for consideration by the GC of shoulder was to be performed. (fol- ray and the DSE determined that the ticular location. The cost impact of Shoulders 6 Inch from the contract. nsate the contractor for the time, m	to I-39. The use of PCC in lieu of HMA for lue to the unavailability of HMA at the time lowing the single face barrier wall.) e use of PCC in lieu of HMA was f the new item will be reduced by the aterial and equipment required to construct sub section 109.4 of the ISTHA Standard
This work was approved Department:	ed through ATP#013 and is offset b	y CO #5.
	uant to the requirements of Section	225.0 -44
Illinois Criminal Code,	Makes the following determination:	33E-9 of the
The circums	tances necessitating this change wat the time the contract was original	ere not reasonably ally signed.
	is germane to the original contract	
	is otherwise in the best interest of	
Carlos & Su	Project Manager	1-18-11
Name: (Sign & Print be	low) Title	Date
Carlos E, libbs		

Contract No.: I-10-	5604	
Project Description:	Jane Addams Memorial Tollway I-	90
	Rockton Road to Cherry Valley Int	
Contractor: Lorig	Construction Company	
Awarded Contract Val	ue: \$2,022,358.00	
Change Order No.:	/ Extra Work Order No.:	014
Authorization Amount:	\$8,250.00	
Description and Reason	on for Change:	
PIPE DRAINS		
The contract plans did This work shall compe the existing pipe drain drain headwall. This w of the Standard Specif ISTHA Standard Spec	not provide for this issue. Insate the contractor for the time, mand headwall trench and install additionates I work will be performed, in accordance in its income. This work will be tracked	covering the outlets of the pipe drains. aterial and equipment required to remove al pipe drain and re-set the concrete pipe se with applicable portions of Section 601 and paid for per Sub-section109.4 of the
Department:		
The undersigned, purs	uant to the requirements of Section Makes the following determination:	33E-9 of the
The circums foreseeable	stances necessitating this change we at the time the contract was origina	ere not reasonably lly signed.
The change	is germane to the original contract a	as signed.
/	is otherwise in the best interest of the	
<i>b</i> 1	-	
Carles & il	Project Manager	1-18-11
Name: (Sign & Print be		Date
Carlos E. Tiblo	,	Date

Contract No.: <i>I-10-5604</i>			
Project Description: Jane	 Addams Memorial Tollway I-	90	
	on Road to Cherry Valley Int		
Contractor: Lorig Constr	ruction Company		
Awarded Contract Value:	\$2,022,358.00		
Change Order No.:	/ Extra Work Order No.:	015	
Authorization Amount:	\$12,500.00		
Description and Reason for C	change:		
I-90/I-39 GORE M.O.T.			
attenuator in the gore area be detailed MOT plan in the bid of (shown on attached plan sheet This work shall compensate the maintain and remove traffic compensations.)	etween EB I-90 and the exit to documents. After award of the et 54B) for incorporation into he contractor for the time, ma ontrol devices as designated fications. This work will be pa	o I-39. How ne contract, the contrac aterial and e , all in acco aid for on a	d barrier wall and a new energy vever, the DSE did not provide a the DSE designed a MOT plan t. equipment required to install, rdance with sub section 109.4 time and material basis, tracked
Department:			
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section the following determination:	33E-9 of th	e
	necessitating this change w time the contract was origina		sonably
The change is gern	nane to the original contract	as signed.	
	erwise in the best interest of t		/ and
Carlo & M	Project Manager	/·	-18-11
Name: (Sign & Print below)	Title	C	Pate

Contract No.: I-10-	5604
Project Description:	Jane Addams Memorial Tollway I-90
	Rockton Road to Cherry Valley Interchange
Contractor: Lorig	Construction Company
Awarded Contract Value	ue: \$2,022,358.00
Change Order No.:	/ Extra Work Order No.: 016
Authorization Amount:	\$16,310.70
Description and Reason	on for Change:
EMERGENCY GUARD	RAIL AND ATTENUATOR REPAIRS
addresses damages the repairs be needed during therefore this change contract is requested to perform the work in actions. This work will be tracked Specifications.	quiring immediate repairs to remain functional as intended. This request nat have already occurred and also includes a contingency should future ing the course of this contract. to add the pay item Emergency Guardrail and Attenuator Repairs to the opposerly compensate the contractor for the labor, equipment and materials to cordance with the applicable portions of Article 630 of the Standard and on A-7's and paid for in accordance with Sub-section 109.4 of the Standard
	ed through ATP #018 ON 12/03/2010.
Department:	
Illinois Criminal Code,	uant to the requirements of Section 33E-9 of the Makes the following determination:
The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
The change	is germane to the original contract as signed.
The change authorized b	is otherwise in the best interest of the Authority and by law.
Conlos VIII	Project Manager /-/8-//
Name: (Sign & Print be	
Carles E. Tibbs	

Contract No.: <u>RR-10-5605</u>				
Project Description: Hot Mix Asphalt Repairs Reagan Memorial Tollway (I-88) Mile Post 44.0 to 122.0				
Contractor: William Charles Construction				
Change Order No.: 2 Extra Work Order No.:				
Authorization Amount: \$ 35,593.82				
Description and Reason For Change: Additional patches requested by Tollway Maintenance.				
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law.				
NAME: Carlos Tibbs Project Manager //6//1				
NAME: Carlos libbs Title Date				

Nam	e: Carlos E. Tibbs	Title	Date
La	lo Elillo	Project Manager	12/20/10
	en e		
[]	The change is otherwise authorized by law.	e in the best interest of the	Authority and
[]	The change is germane	to the original contract as	signed.
[4	The state of the s	essitating this change were the contract was originally	
	O , .	the requirements of Section the following determination	
Departmen	t:		
Description	and Reason for Change:	Revised HMA Surfa	ce Course Quantity
Authorization	on Amount: \$ <u>49,000.</u>	00	
Change Or	der No.: <u>003</u> / Extra Wo	rk Order No.:	
Awarded C	ontract Value: \$2,9	71,097.67	
Contractor.	IV. VV. Duriterrian	<u>00.</u>	
Contractor:	R. W. Dunteman	Co	
Project Des	scription: Ramp and Bridg	e Joint Repairs - Systemw	<u>vide</u>
Contract No	o.:RR-10-5606		

Contra	ct No.: RR-10-5606		
Project	t Description: Ramp and Bridge	Joint Repairs - Systemw	<u>ide</u>
Contra	ctor: R. W. Dunteman Co	<u>o.</u>	
Awarde	ed Contract Value: \$2,97	1,097.67	
Chang	e Order No.: <u>004</u> / Extra Work	Order No.:	
Author	ization Amount: \$ 28,600.00	<u>)</u>	
Descri	ption and Reason for Change:	Revised HMA Remo	val Quantity
Depart	ment:		
	The undersigned, pursuant to th Illinois Criminal Code, Makes the		
[The circumstances neces foreseeable at the time the		
· ····· [The change is germane to	the original contract as	signed.
[The change is otherwise in authorized by law.	n the best interest of the	Authority and
<u>ب</u>	Carlo Callo	Project Manager	12/20/10
	Name: Carlos E. Tibbs	Title	Date

Contract No.: <u>I-10-5607</u>				
Project Description: Reconstruction and Widening of Ramps and Shoulders, Farnsworth Ave. Reagan Memorial				
Tollway (I-88) Mile Post 119.0 to 120.0 Contractor: Plote Construction Inc.				
Change Order No.: 2 Extra Work Order No.:				
Authorization Amount: \$ (2,888.00)				
Description and Reason For Change: Adjust sign work pay items to match work shown in the plans				
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager 13/16/2010				
NAME: Joe Musso Title Date				

Project Description: Reconstruction and Widening of Ramps and Shoulders, Farnsworth Ave. Reagan Memorial				
Tollway (I-88) Mile Post 119.0 to 120.0 Plote Construction Inc.				
ork Order No.:				
0)				
Reduce control concrete light foundations to Steel Helix Fo	o offset cost of			
uirements of section	on 33E-9 of the n:			
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager	1/6/2011			
	Mile Post 119.0 to Vork Order No.: Concrete light foundations to Steel Helix Foundations to added in concentration of this change were ract was originally original contract as to best interest of the section of the			

Contract No.: RR-10-5607
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0 Contractor: Plote Construction, Inc.
Change Order No.: Extra Work Order No.: 8
Authorization Amount: \$ 39,718.54
Description and Reason For Change: Add pay items for signing work 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: Soe Musso Project Manager 12/16/2010
NAME: Joe Musso Title Date

Contract No.: <u>RR-10-5607</u>				
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0 Contractor: Plote Construction, Inc.				
Change Order No.: Extra Work Order No.: _9				
Authorization Amount: \$ 3000.00				
Description and Reason For Change: <u>Add pay items for signing</u> <u>work required.</u>				
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination: The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law.				
NAME: Joe Musso Project Manager 1/6/2011 Title Date				

Contract No.: RR-10-5607
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 110.0 to 120.0
Mile Post 119.0 to 120.0 Contractor: Plote Construction, Inc.
Change Order No.: Extra Work Order No.:
Authorization Amount: \$ 11,079.90
Description and Reason For Change: Add pay item for steel helix light pole foundations.
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
oxedow The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
NAME: Joe Musso Project Manager 1/6/2011
NAME: Joe Musso Title Date

Contract No.: RR-10-56	<u>07</u>				
<u>A</u> <u>M</u>	amp Reconstruction and Widening, Farnsworthve. Reagan Memorial Tollway (I-88) ile Post 119.0 to 120.0				
Contractor: Plote Cons	truction, Inc.				
Change Order No.:	Extra Work Order No.: 11				
Authorization Amount: 	6,500.00				
Description and Reason	Description and Reason For Change: Repair portions of the existing lighting system.				
Department: Engineering The Undersigned pursua Illinois Criminal Code, M	ant to the requirements of section 33E-9 of the akes the following determination:				
☐ The Circumstance foreseeable at the	s necessitating this change were not reasonably time the contract was originally signed.				
☐ The change is gen	nane to the original contract as signed.				
The change is other authorized by law.	erwise in the best interest of the Authority and				
Es. Musso	Project Manager 1/24/11				
NAME: Joe Musso	Title Date				

Contract No.: RR-10-5607				
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0				
Contractor: Plote Construction, Inc.				
Change Order No.: Extra Work Order No.: _12				
Authorization Amount: \$ 7,500.00				
Description and Reason For Change: Relocate VES Camera.				
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination: The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law.				
NAME: Joe Musso Project Manager 1/24/11 Title Date				

Contract No.: RR-10-5607				
Project Description: Ramp Reconstruction and Widening, Farnsworth Ave. Reagan Memorial Tollway (I-88) Mile Post 119.0 to 120.0				
Contractor: Plote Construction, Inc.				
Change Order No.: Extra Work Order No.:				
Authorization Amount: \$ 5,719.00				
Description and Reason For Change: Add pay item for median shown in plans.				
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
☐ The change is otherwise in the best interest of the Authority and authorized by law.				
NAME: Joe Musso Project Manager 1/24/11				
NAME: Joe Musso Title Date				

Contrac	ct No.: RR-10-5611				
Project		ation – IL 251 NE and ial Tollway (I-88) Mile			
Contrac	ctor: William Charles Construc	<u>tion</u>			
Change	e Order No.: 3 Extra Wo	ork Order No.:			
	rization Amount: \$ <u>(\$15,301.72</u> ption and Reason For Change:		er fabric to EWO #4 that for		
The U	ment: Engineering Indersigned pursuant to the requ s Criminal Code, Makes the follow	irements of section 33 wing determination:	BE-9 of the		
☐ T	The Circumstances necessitating foreseeable at the time the contra	g this change were not act was originally sign	t reasonably ed.		
⊠ T	The change is germane to the original contract as signed.				
Т а	The change is otherwise in the bauthorized by law.	est interest of the Auth	nority and		
NAME:		roject Manager Title	13/17/2010 Date		

Contract No.: <u>RR-10-5611</u>				
Project Description: Ramp Rehabilitation – IL 251 Interchange NE and SE ramps - Reagan Memorial Tollway (I-88) Mile Post 76.1				
Contractor: William Charles Construction				
Change Order No.: Extra Work Order No.: _4				
Authorization Amount: \$ _\$10,877.10				
Create pay item for aggregate wedge shoulder type B Description and Reason For Change: (without filter fabric)				
Department: Engineering The Undersigned pursuant to the requirements of section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
The Circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
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: Jøe Musso Project Manager 12/16/2010				
NAME: Jøe Musso Title Date				

Contra	ct No.:	No.:RR-10-5612				
Project	Description	า: <u>Ramp Rehabilitatio</u>	on – Genoa Road Intercl	nange – I-90		
Contra	ctor:	William Charles Cor JV	nstruction/Northwest Illin	ois Construction		
Awarde	ed Contract	Value: \$2,155	,269.22			
Change	e Order No.	:_002 / Extra Work	Order No.:			
Author	ization Amo	ount: \$ <u>28,752.30</u>				
Descrip Superv materia	<u>rision to pro</u>	eason for Change: vide earth excavatior	Labor, Materials, Equand place various type	uipment and s of aggregate		
Depart	ment:					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:						
[[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
•	[] The change is germane to the original contract as signed.					
Ē	The change is otherwise in the best interest of the Authority and authorized by lawAS AGENT FOR THE ILLINOIS TOLLWAY					
	sell.M	Au.	Project Manager	11/1-1		
1	lame:/A. J.	Pebler	Title	Daté		

Contract N	lo.: <u>RR-10-56</u>	<u>12</u>	8	
Project De	scription: Ramp R	ehabilitation – C	Senoa Road Interc	<u>hange – I-90</u>
			Arra array	
Contractor	:William Cl JV	narles Construc	tion/Northwest Illir	nois Construction
Awarded 0	Contract Value: \$_	2,155,269.	22	
Change O	rder No.:/ Ex	tra Work Order	No.: <u>005</u>	
Authorizati	ion Amount: \$	26,100.00		
and equipr cost of mo keep the c work in Su	bilization for the re ontractors Asphalt bstage 2A	ditional MOT,F moval of the pa	lagging, Saw Cutt vement in Stage 2	ting Stage Line and A and the cost to
Departmer	nt:			
	undersigned, purs ois Criminal Code,			
[]			g this change were ract was originally	
[]	The change is g	ermane to the o	riginal contract as	signed.
[+]	authorized by law.			
		AS AGENT F THE ILLINOIS TO	OR	
	$_{a}M$	inclined 10	LLWAY	
	Sport 2		Project Manager	12/13/10
Nam	e. A. J. Pebler		Title	['] Dáte

Contract No.: RR-10-5612
Project Description: Ramp Rehabilitation - Genoa Road Interchange - I-90
Contractor: William Charles Construction/Northwest Illinois Construction JV
Awarded Contract Value: \$ 2,155,269.22
Change Order No.: / Extra Work Order No.:_006_
Authorization Amount: \$11,970.00
Description and Reason for Change: Work consists of all labor, material, and equipment to install Concrete apron in front of Type B Inlet.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by KNAGENT FOR THE ILLINOIS TOLLWAY
Model Project Manager 12/17/10
Name: A. J. Pebler Title Date

				•
Contract N	No.:	RR-09-90)74	
Project De	escription:	M-7 Self-Supporting Communication Tower Construction		
Contracto	r:	Divane B	ros. Electric Co.	
Awarded Contract Value:		\$439,850.00		
Change O	rder No.: <u>2</u> / Ext	ra Work Ord	ler No.:	
Authorizat	ion Amount:	\$317.80		
quantities quantity fo to with the	is attached. I his p r items which are c	rior approva omplete and olanation fo	reakdown of the fina I includes increases I for which quantities the increase or dec ets.	and decreases in
Departmer	nt: Engineering			
	The undersigned the Illinois Crimin	, pursuant to al Code, Ma	o the requirements o akes the following de	f Section 33E-9 of termination:
[]	The circumstance foreseeable at the	es necessitating this change were not reasonably time the contract was originally signed.		
[√]	The change is ge	ermane to the original contract as signed.		
	The change is oth authorized by law	nerwise in th	e best interest of the	Authority and
Nam	e. Joseph R. Muss	40	Project Manager	12/20/2010 Date
. //~!!!	7. 2000pii i V. Mussi	•	i iuc	Dale

	DETERM	INATION /	PROCUREMENT	
Contract N	o.:	RR-09-907	' 4	
Project De	scription:	M-7 Self-S Tower Con	upporting Communic	ation
Contractor	:	Divane Bro	os. Electric Co.	
Awarded C	contract Value:	\$439,850.0	00	
Change Or	der No.: <u>3</u> / Extra	Work Orde	r No.:	
Authorization	on Amount:	(\$314.90)		
quantities is quantity for to with the	s attached. This price items which are co.	or approval mplete and t anation for t	eakdown of the final be includes increases and for which quantities he the increase or decre ets.	nd decreases in
Departmen	t: Engineering			
	The undersigned, the Illinois Crimina	pursuant to I Code, Mak	the requirements of S ses the following dete	Section 33E-9 of rmination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[~]	The change is germane to the original contract as signed.			
[]	The change is other authorized by law.	erwise in the	best interest of the A	Authority and
2	D. Muss	e d	Project Manager	13/20/201
Name	e: Joseph R. Musso	<u>-</u>	Title	Date

				•
Contract N	lo.:	RR-09-907	7 4	De la companya di Amerika di Amer
Project Description: M-7 Self-Supporting Communication Tower Construction			ication	
Contractor	r:	Divane Bro	os. Electric Co.	
Awarded Contract Value:		\$439,850.0	00	
Change O	rder No.:_4_/ Extra	Work Orde	r No.:	
Authorizat	ion Amount:	(\$3.30)		
quantities quantity fo to with the	n and Reason for Chis attached. This prince items which are contractor. An expisioning included on the at	or approval mplete and lanation for	includes increases for which quantities the increase or dec	and decreases in
Departmer	nt: Engineering			
	The undersigned, the Illinois Crimina	pursuant to Il Code, Mak	the requirements of ses the following de	f Section 33E-9 of termination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[✓]	The change is germane to the original contract as signed.			
[]	The change is other authorized by law.	erwise in the	e best interest of the	Authority and
Nam	e/Joseph R. Musso	40	Project Manager Title	12/20/2010
	/			Date

Contract No).:	RR-09-9074		
Project Des	cription:	M-7 Self-Supporting Communication Tower Construction		
Contractor:		Divane Bros. Electric Co.		
Awarded Co	ontract Value:	\$439,850.00		
Change Ord	ler No.: / Extra	Work Order No.: 6		
Authorizatio	n Amount:	\$2,125.00		
Description and Reason for Change: Tollway IT requested relocation of the CCTV camera installed at M7. The camera was positioned according to plan, and at a height that could not be exceeded due to regulations from the FCC. A waveguide antenna also installed at the top of the tower is partially obstructing the view of the camera to the North, therefore the camera needs to be repositioned in order to have a clear view of the surrounding area. Note: The camera existing on the old tower prior to the new tower's construction had a partially obstructed view.				
Department	Engineering			
The undersignment Coriminal Corimina	gned, pursuant to the de, Makes the follow	he requirements of Section 33l wing determination:	E-9 of the Illinois	
[]	The circumstances foreseeable at the	s necessitating this change wer time the contract was originally	re not reasonably y signed.	
[✓]	[✓] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Co.	. Musso	Project Manager	1/14/2011	
Name	: Joseph R. Musso	Title	['] Date	

Contract No.: RR-10-9080
Project Description: Maintenance Facilities Repairs Phase I
Contractor: Broadway Electric, Inc.
Awarded Contract Value: \$3,590,308
Change Order No.: Extra Work Order No.:0003
Authorization Amount: \$865.90
Description and Reason for Change: This Extra Work Order will cover the combined cost of providing and installing new bracing rods at M-1 Alsip plus a credit for a column base which does not need to be replaced at M-1 Alsip.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
12/17/16
Name: Eduardo Flores Title: Project Manager Date

Contract No.: <u>RR-10-9080</u>
Project Description: Maintenance Facilities Repairs Phase I
Contractor: Broadway Electric, Inc.
Awarded Contract Value: \$3,590,308
Change Order No.: Extra Work Order No.:0004
Authorization Amount: \$1,921.00
Description and Reason for Change: This Extra Work Order will cover the cost of providing high security locks with cylinder cores which are supplied and keyed by A-1 Corporate Lock.
Department:
 The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[/ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
1/20/11
Name: Eduardo Flores Title: Project Manager Date