

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**August 3, 2020**

**CONSTRUCTION BULLETIN No. 20-03R**

**SUBJECT: Construction Manager Manual Appendix F**

The following revision has been made to the Illinois Tollway Construction Managers Manual, Appendix F: ATP/EXTRA WORK ORDER/CHANGE ORDER FLOW CHARTS. This clarification reflects the dollar amounts associated with the required approval signatures and is accordance with ISO form P3080 and eBuilder steps.

This bulletin updates the ATP flow chart to reflect current approval values being used in the process. This bulletin does not change the approval values currently being used.

Changes are reflected in the Construction Managers Manual ATP Flow Chart, Appendix F: ATP/EXTRA WORK ORDER/CHANGE ORDER FLOW CHARTS:

Board of Directors corrected from +\$300k to +\$200k.  
Board Chairman Signature corrected from \$250k-\$300k to \$150k-\$200k.  
Executive Director Signature corrected from \$200k-\$250k to \$100k-\$150k.  
Chief Engineer Signature corrected from \$50k-\$200k to \$30k-\$100k  
PM Signature corrected from \$50k to \$30k

The ATP Process flow chart has also been updated to reflect the existing process.

No updates are required to the CO/EWO Process flow chart.

Construction Managers, CM's are hereby directed to follow this construction bulletin with all Illinois Tollway contracts.



Paul D. Kovacs, P.E.  
Chief Engineering Officer

08/03/2020

Date

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## APPENDIX F: ATP/EXTRA WORK ORDER/CHANGE ORDER FLOW CHARTS

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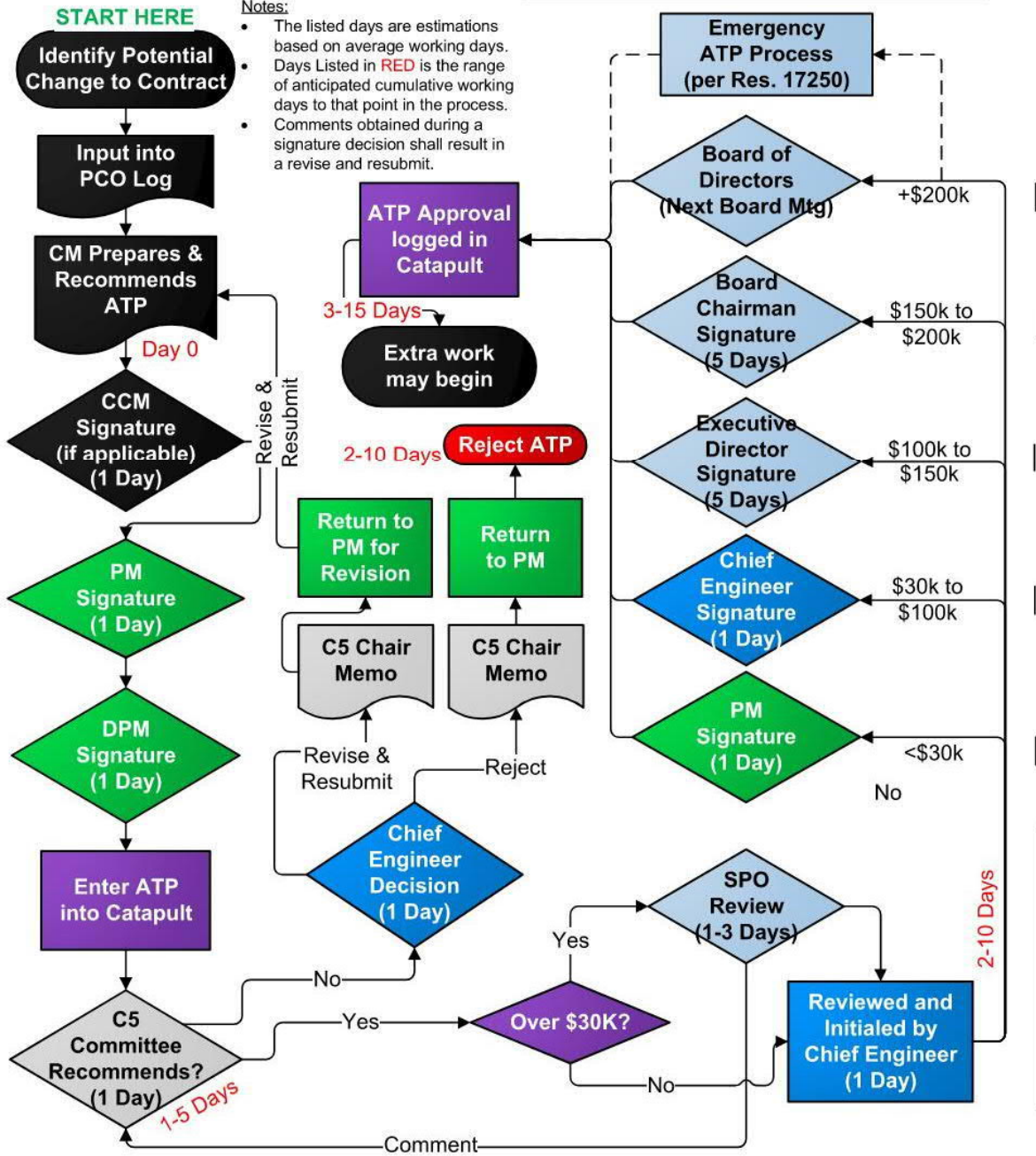
ATP Process Date: 08/3/2020

**SHADING LEGEND**

C5 Committee	GEC / PMO
PM / DPM	Other Departments
Chief Engineer	CM / CCM

**SYMBOL LEGEND**

Start/End	Process
Decision	Document



CO/EWO Process

Date: 02/21/2020

**SHADING LEGEND**

C5 Committee	GEC / PMO
PM / DPM	Other Departments
Chief Engineer	CM / CCM

**SYMBOL LEGEND**

Start/End	Process
Decision	Document

