



The Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, Illinois 60515-1703
630/241-6800
630/241-6100 Fax
630/241-6898 TTY
1-800-TOLL-FYI Road Conditions
www.illinoistollway.com

BID Results

IFB

12-0100R Ver-Mac and Wanco Message Sign
and
Arrow Board Replacement Parts
Wednesday, December 5, 2012 Rm 215 S

VENDOR NAME: MIDCO ELECTRIC SUPPLY	TOTAL BID AMOUNT
LINE 1	VER-MAC
	\$16,500.00
LINE 2	WANCO
	\$9,875.00

These bid results are as read at the bid opening.

Results are subject to review for compliance to specifications and correction of mathematical errors.



The Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, Illinois 60515-1703
630/241-6800
630/241-6100 Fax
630/241-6898 TTY
1-800-TOLL-FYI Road Conditions
www.illinoistollway.com

BID Results

IFB

**12~0194 Low Volatile Organic Compound (VOC)
Two Part Epoxy Based Topcoat Paint and Primer
Wednesday, December 5, 2012 Time: 10:30 Rm 215 S**

Vendor Name	Total Lines 1-7
PPG Architectural Finishes Inc.	\$34,614.54
Carboline Company	\$36,508.00
Tiles In Style LLC	\$45,479.26
Enecon Corporation	\$86,292.00

These bid results are as read at the bid opening.

Results are subject to review for compliance to specifications and correction of mathematical errors.

DETERMINATION / PROCUREMENT

Contract No.: I-11-4000

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

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

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


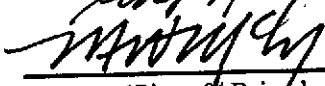
Authorization Amount: \$142,500.00

Description and Reason for Change: Additional Remove and Dispose Material due to change in field conditions.

Department:

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

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

	TERRY McCABE PROJECT MANAGER	10/19/12
	Resident Engineer	10-16-2012
Name: (Sign & Print below)	Title	Date
Michael W McCoy		

DETERMINATION / PROCUREMENT

Contract No.: I-12-4034

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 18.6 (Kishwaukee River)

Contractor: WWC Tri-Venture

Awarded Contract Value: \$11,363,636.72

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

Authorization Amount: \$84,955.00 ✓

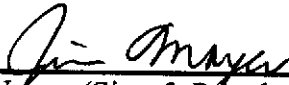
Description and Reason for Change: Undercut unsuitable material and replace with porous granular embankment. This item of work was not included in the original contract.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY

 Name: (Sign & Print below) Jim Mayer	Project Manager Title	10/16/12 Date
--	--------------------------	------------------

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$15,085.00

Description and Reason for Change:

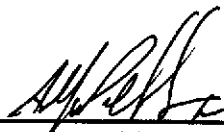
The proposed change order adjusts the estimated plan quantity or authorized quantity for various roadway items based on actual field measurements or estimated final quantity. The completed quantity to date of various landscaping items exceeded the plan or authorized quantity. These items are not finalized yet but interim adjustment is needed so contractor can be paid for the completed work. Deduction is also made to items that the current authorized quantity exceeded the estimated final quantity.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

	Project Manager	12/19/12
Name: AJ Pebler	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over I47th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: (\$18,395.97)

Description and Reason for Change:

The proposed change order adjusts the estimated plan quantity or authorized quantity for various roadway items based on actual field measurements or estimated final quantity. The completed quantity to date of various roadway items exceeded the plan or authorized quantity. These items are not finalized yet but interim adjustment is needed so contractor can be paid for the completed work. Deduction is also made to items that the current authorized quantity exceeded the estimated final quantity.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

Project Manager

Name: AJ Pebler Title _____ Date 11/19/12

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$12,854.00

Description and Reason for Change:

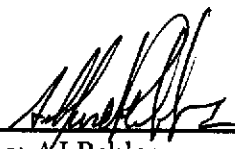
The proposed change order adjusts the estimated plan quantity or authorized quantity for various roadway items based on actual field measurements or estimated final quantity. The completed quantity to date of various landscaping items exceeded the plan or authorized quantity. These items are not finalized yet but interim adjustment is needed so contractor can be paid for the completed work. Deduction is also made to items that the current authorized quantity exceeded the estimated final quantity.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: AJ Pebler Project Manager Title 10/19/12 Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

Change Order No: 012 / Extra Work Order No.: _____

Authorization Amount: \$20,938.40

Description and Reason for Change:

The proposed change order adjusts the estimated plan quantity or authorized quantity for various roadway items based on actual field measurements or estimated final quantity. The completed quantity to date of various landscaping items exceeded the plan or authorized quantity. These items are not finalized yet but interim adjustment is needed so contractor can be paid for the completed work. Deduction is also made to items that the current authorized quantity exceeded the estimated final quantity.

Department:


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

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

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


Name: AJ Pebler

Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$2,800.00

Description and Reason for Change:

The concrete foundations of the removed noise wall are only removed to 2 feet below existing grade and the remaining foundations are in direct conflict with the construction of the MSE wing walls. According to contract special provision for the MSE Wall the removal of these abandoned concrete foundations are considered as rock excavation and will be paid on a time and material basis.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

Project Manager

Name: AJ Pebler Title _____ Date 10/12/12

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

Change Order No: _____ / Extra Work Order No.: 21

Authorization Amount: \$1,650.00

Description and Reason for Change:

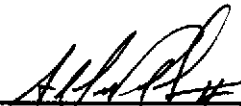
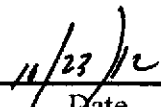
Significant ponding along the edge of the southbound outside parapet wall was observed after a rain. Investigation found the beams deflected more than design data indicated. In order to minimize the ponding area, we will grind a maximum of 3/8" along the edge of the parapet wall, one-foot wide, from approximate station 437+20 to the north project limit. Field depth check data during deck pour showed the areas to be ground have a depth of 8 1/4" which will minimally impact the plan deck thickness of 8 inches.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

	Project Manager	
Name: AJ Pebler	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

Change Order No: _____ / Extra Work Order No.: 22

Authorization Amount: \$28,500.00

Description and Reason for Change:

Up to 6.7" of the existing pavement on 147th Street was removed and then overlaid with 1.5" of HMA to provide roadway clearance of the new structural steel beams.

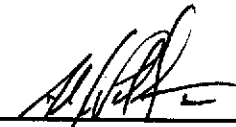
The reduced pavement cross-section on 147th Street has been failing at various locations within the low point of the pavement where more existing pavement was removed. This section of pavement has been patched several times and failure is developing at various new locations.

To insure the pavement on 147th Street will last through the winter period, this section of pavement needs to be removed and 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.
- The change is otherwise in the best interest of the Authority and authorized by law.

	AS AGENT FOR THE ILLINOIS TOLLWAY	
Name: AJ Pebler	Project Manager	10/23/12
	Title	/Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4036

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 45.3 (Sandwald Road)

Contractor: Curran Contracting Company

Awarded Contract Value: \$17,563,632.81

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

Authorization Amount: \$20,606.97 ✓

Description and Reason for Change: Changes required due to construction revision 1.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

10/29/12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4036

Project Description: **Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 45.3 (Sandwald Road)**

Contractor: **Curran Contracting Company**

Awarded Contract Value: **\$17,563,632.81**

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

Authorization Amount: **\$38,394.26**

Description and Reason for Change: **Undercut and replace unsuitable material with PGM.**

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original 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: (Sign & Print below)
Jim Mayer

Title

10/29/12

Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4036

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 45.3 (Sandwald Road)

Contractor: Curran Contracting Company

Awarded Contract Value: \$17,563,632.81

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

Authorization Amount: \$94,731.00 ✓


Description and Reason for Change: Undercut and replace unsuitable material with PGM.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	10/29/12
Name: (Sign & Print below)	Title	Date
Jim Mayer		

DETERMINATION / PROCUREMENT

Contract No.: I-12-4036

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 45.3 (Sandwald Road)

Contractor: Curran Contracting Company

Awarded Contract Value: \$17,563,632.81

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

Authorization Amount: \$13,340.00

Description and Reason for Change: The DSE made no provision for a Trench Backfill Pay Item in accordance with Standard Specification Section 208. This Extra Work Order will add this work to the Contract.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

	Project Manager	11/2/12
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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

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

Authorization Amount: (\$45.89)

Description and Reason for Change:

The quantities for the Single Face Barrier Wall items referenced on the attached documents have been adjusted to reflect current final field measurements and rounding.

Department:

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

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

	Project Manager	10/18/12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

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

Authorization Amount: \$1.33

Description and Reason for Change:

The quantity for the Thermoplastic Pavement Marking – Line 4” item that is referenced on the attached documents has been adjusted to reflect current final field measurements and rounding.

Department:

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

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

	Project Manager	10/18/12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

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

Authorization Amount: (\$93.95)

Description and Reason for Change:

The quantity for the Energy Attenuator Repair item that is referenced on the attached documents has been adjusted to reflect current final field measurements and rounding.

Department:

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

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

10/18/12

Date

DETERMINATION / PROCUREMENT

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

Change Order No: 39 / Extra Work Order No.: _____

Authorization Amount: (\$312.00)

Description and Reason for Change:

The quantity for the JPC Pavement 12in item that is referenced on the attached documents has been adjusted to reflect current final field measurements and rounding.

Department:

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

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

10/16/12

Date

DETERMINATION / PROCUREMENT

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

Change Order No: 40 / Extra Work Order No.: _____

Authorization Amount: (\$1,280.39)

Description and Reason for Change:

The quantity for the Ramp D Existing Drainage Removal item that is referenced on the attached documents has been adjusted to reflect current final field measurements and rounding.

Department:

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

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

	Project Manager	10/23/12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

Change Order No: 41 / Extra Work Order No.: _____

Authorization Amount: (\$1,042.08)

Description and Reason for Change:

The quantities for the Ramp D Drainage Outfall Modification items that are referenced on the attached documents have been adjusted to reflect current final field measurements and rounding.

Department:

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

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

10/18/12

Date

DETERMINATION / PROCUREMENT

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

Change Order No: 42 / Extra Work Order No.: _____

Authorization Amount: (\$4,385.51)

Description and Reason for Change:

The quantity for the G-2 Gutter Replacement item that is referenced on the attached documents has been adjusted to reflect current final field measurements and rounding.

Department:

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

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

	Project Manager	10/18/12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

Change Order No: 43 / Extra Work Order No.: _____

Authorization Amount: (\$10,095.05)


Description and Reason for Change:

The quantities for the various Structural items referenced in the attached approved ATP #041 have been adjusted to reflect current final field measurements.

Department:

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

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

	Project Manager	11/5/12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

Change Order No: 44 / Extra Work Order No.: _____

Authorization Amount: (\$6,474.00)

Description and Reason for Change:

The quantities for the various Drainage & Erosion Control items referenced in the attached approved ATP #042 have been adjusted to reflect current final field measurements.

Department:

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

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

	Project Manager	11/5/12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

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

Authorization Amount: (\$19,817.12)

Description and Reason for Change:

The quantities for the various Roadway Appurtenance items referenced in the attached approved ATP #043 have been adjusted to reflect current final field measurements.

Department:

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

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

	Project Manager	11/5/12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

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

Authorization Amount: (\$96.50)

Description and Reason for Change:

The quantities for the various Roadway Lighting & Electrical items referenced in the attached approved ATP #044 have been adjusted to reflect current final field measurements.

Department:

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

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

	Project Manager	11/5/12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5636

Project Description: I-294 Roadway and Bridge Rehabilitation

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$28,841,879.47

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



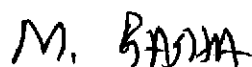
Authorization Amount: \$179,400.00 ✓

Description and Reason for Change: Furnish and Install Carbon Fiber Wrap at Pier Caps and Columns due to unknown severely deteriorated reinforcing steel at some locations.

Department:

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

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

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

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5636

Project Description: I-294 Roadway and Bridge Rehabilitation

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$28,841,879.47

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


Authorization Amount: \$44,520.00 ✓

Description and Reason for Change: Acceleration of work related to the rehabilitation of Ramp F (Bridge 235) to limit the full closure of the ramp from 14 days to one weekend.

Department:

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

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

	Project Manager	<u>09/27/12</u>
Name: (Sign & Print below)	Title	Date
 M. DASHA		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5636

Project Description: I-294 Roadway and Bridge Rehabilitation

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$28,841,879.47

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


Authorization Amount: \$44,708.00

Description and Reason for Change: Repair of Bridge 219 & 220 Diaphragms that were found to be severely deteriorated after removal of the expansion joints above.

Department:

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

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

	Project Manager	09/27/11
Name: (Sign & Print below)	Title	Date
M BASUA		

DETERMINATION / PROCUREMENT

Contract No.: RR-12-9121

Project Description: Fuel System Rehabilitation

Contractor: Stenstrom

Awarded Contract Value: \$ 3,597,432.00

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

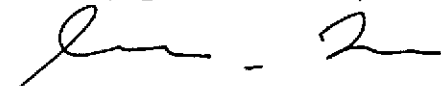
Authorization Amount: \$ 9600.00

Description and Reason for Change: Deteriorated existing gas-mail line was 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.
- The change is otherwise in the best interest of the Authority and authorized by law.

Eduardo Flores, P.M.P.	Project Manager	10/05/2012
Name: (Sign & Print below)	Title	Date
 Eduardo Flores		10/5/12

DETERMINATION / PROCUREMENT

Contract No.: I-11-4000

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

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

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

Authorization Amount: (\$65,100.00)

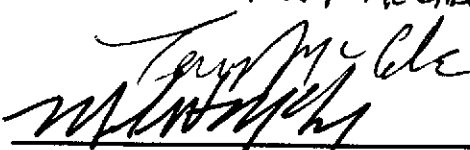
Description and Reason for Change: Bridge Cone Fill at South Abutment necessary to keep the construction of the RT 47 bridge progressing.

Department:

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

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

TERRY McCABE - PROJECT MANAGER

	Resident Engineer	9/10/12
Name: (Sign & Print below)	Title	9-4-2012
<i>Michael W. McCoy</i>		

DETERMINATION / PROCUREMENT

Contract No.: I-11-4000

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

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

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

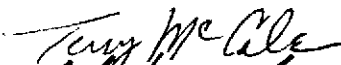
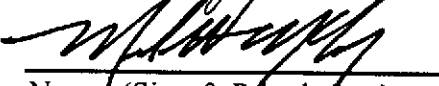
Authorization Amount: \$124,635.00

Description and Reason for Change: Bridge Cone Fill at South Abutment necessary to keep the construction of the RT 47 bridge progressing.

Department:

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

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

	- TERRY McCABE PROJECT MANAGER	<u>9/10/12</u>
	Resident Engineer	<u>9-4-12</u>
Name: (Sign & Print below) <u>Michael W McLoey</u>	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4034

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 18.6 (Kishwaukee River)

Contractor: WWC Tri-Venture

Awarded Contract Value: \$11,363,636.72

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

Authorization Amount: \$38,264.10


Description and Reason for Change: The Tollway Roadway and Traffic Control Communications Guide required RTMS recalibration for shifts in traffic. RTMS recalibration was omitted from the contract.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

9/25/12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$23,000.00

Description and Reason for Change:

The original estimated cost approved in EWO #07 (ATP #07) is insufficient since ISTHA reduced the available area for stockpiling to less than 50% of the original estimated area for drainage purpose. Due to the limited stockpiling area daily spreading with operator and equipment is required resulted in additional cost. Stage 2 has a similar amount of spoils to be removed as Stage 1.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

Name: AJ Pebler Title: Project Manager Date: 9/28/12

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

Change Order No: _____ / Extra Work Order No.: 18

Authorization Amount: \$9,200.00

Description and Reason for Change:


A large rock was unearthed during construction of the south abutment. This rock would need to be broken up and disposed of on a time and material basis because of its size. Closer examination of this rock found a lot of fossils embedded in the rock.

The Historical Society of Posen considers this rock to be a geological landmark with historical value, and requested ISTHA to relocate this rock to a nearby Village of Posen park which is across the street from the construction site. At the direction of ISTHA, this rock will be relocated to the nearby location designated by Village of Posen.

Department:

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

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

 Name: AJ Pebler AS AGENT FOR THE ILLINOIS TOLLWAY	Project Manager Title	<u>10/12/12</u> Date
--	--------------------------	-------------------------

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

Change Order No: _____ / Extra Work Order No.: 19

Authorization Amount: \$9,800.00

Description and Reason for Change:


The first 6 piles east of the centerline at the northbound north abutment did not achieve the required bearing capacity with the furnished length and needed to be spliced. The estimated furnished length for the northbound abutment is based on the longest piles installed at the southbound abutment plus 5 feet. Based on the piling data, we encountered an unanticipated soft layer between 21 feet and 28 feet below the ground surface for these 6 piles. This soft layer was not encountered at other piles; and is not identified in the soil borings.

Department:


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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: AJ Pebler

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4036

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 45.3 (Sandwald Road)

Contractor: Curran Contracting Company

Awarded Contract Value: \$17,563,632.81

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

Authorization Amount: \$6,900.71

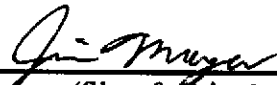
Description and Reason for Change: Changes required due to final barrier warrant analysis.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY

	Project Manager	9/19/12
<hr/>		
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4036

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 45.3 (Sandwald Road)

Contractor: Curran Contracting Company

Awarded Contract Value: \$17,563,632.81

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

Authorization Amount: \$54,800


Description and Reason for Change: The Tollway Roadway and Traffic Control Communications Guide required RTMS recalibration for shifts in traffic. RTMS recalibration was omitted from the contract.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager


Name: (Sign & Print below)
Jim Mayer

Title

9/21/12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4037

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 45.0 (Sandwald Road) to M.P. 53.5 (Elgin Toll Plaza)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$8,954,217.81

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

Authorization Amount: \$138,364.00


Description and Reason for Change: The revised cross-over design in the issued for construction drawings affected the bid quantities for Shoulder Rumble Strip Removal, Subgrade Aggregate 12 in., and High Tension Cable Median Barrier Terminal System B. These items shall be constructed, inspected, measured, and paid for as detailed in the contract drawings and specifications.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY

 Name: (Sign & Print below) Jim Mayer	Project Manager Title	9/21/12 Date
--	--------------------------	-----------------

DETERMINATION / PROCUREMENT

Contract No.: I-12-4037

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 45.0 (Sandwald Road) to M.P. 53.5 (Elgin Toll Plaza)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$8,954,217.81

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

Authorization Amount: \$32,100.00


Description and Reason for Change: Modify partial and full depth patches to actual quantities after field investigation.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

 Name: (Sign & Print below) Jim Mayer	Project Manager Title	7/21/12 Date
--	--------------------------	-----------------

DETERMINATION / PROCUREMENT

Contract No.: I-12-4037

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 45.0 (Sandwald Road) to M.P. 53.5 (Elgin Toll Plaza)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$8,954,217.81

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

Authorization Amount: (\$2,348.75)

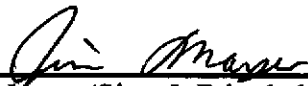
Description and Reason for Change: Guardrail locations were modified in accordance with the final barrier warrant analysis, the Sleepy Hollow Road Detour route signing was modified based on local agency comments and the cross over just west of Randall Road has been modified.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

	Project Manager	9/26/12
<hr/>		
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4037

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 45.0 (Sandwald Road) to M.P. 53.5 (Elgin Toll Plaza)

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$8,954,217.81

Change Order No: _____ / Extra Work Order No.: 1

Authorization Amount: \$2,649.63

Description and Reason for Change: Guardrail locations were modified in accordance with the final barrier warrant analysis, the Sleepy Hollow Road Detour route signing was modified based on local agency comments and the cross over just west of Randall Road has been modified.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

	Project Manager	9/26/12
<hr/>		
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5430

Project Description: Roadway Pavement Rehabilitation and Diamond Grinding

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$ 5,439,073.01

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

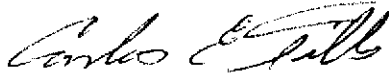
Authorization Amount: \$ 56,000.00

Description and Reason for Change: Tollway Maintenance identified 27 sewer drains located on the outside shoulders of I-94 EB and WB between Lake Cook Rd. and Half Day Rd. that are in need of repair. Many of the frames and grates of these drains are sunken into the ground, preventing a smooth flow of runoff to the drainage system during rain events. Severe cracking and damage has occurred to the concrete curb and gutter that surrounds many of these drains, as well as to the asphalt shoulder in front of many of these drains. The Force Account shall include all labor, materials, equipment, MOT, and all means necessary to complete these repairs.

Department:

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

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

	Project Manager	<u>9/25/12</u>
Name: Carlos Tibbs	Title	Date

DETERMINATION / PROCUREMENT

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

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

Authorization Amount: \$74,250.00

Description and Reason for Change:

As part of contract RR-08-5569, an allowance was included to paint the existing structural steel on both Ramp's B & D in Spans 10-12. However, a scope for the painting work was not provided and was to be determined by the Engineer (Exhibit B). Through conversations with the Tollway and the Tollway's General Engineering Consultant (GEC), it was determined that the following scope of work would satisfy the critical needs of the existing structure:

1. Clean and Paint the bottom flanges of the two main girders of both Ramp's B & D (both the bottom and the sides of the flange)
2. Clean and Paint the bottom cross braces of both Ramp's B & D (bottom sides only)
3. Clean and Paint the vertical steel columns as part of Pier's 10 and 11 (terminus to be at the transition from the vertical column to the horizontal steel bent)

The contractor has submitted a lump sum unit price cost proposal in which both the Construction Manager and the Tollway have both reviewed and take no exception.

This authorization will adjust the contract line item quantity under JT154026 for CONTRACT ALLOWANCE FOR PAINTING EXISTING STRUCTURAL STEEL to account for the approved unit price.


Department:

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

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

The change is germane to the original contract as signed.

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


law

Name: Manar Nashif, P.E.

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

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

Change Order No: 34 / Extra Work Order No.: _____

Authorization Amount: \$29,870.00

Description and Reason for Change:

Prior to the commencing construction activities under contract RR-08-5569, it was noted that several of the infields or areas beneath and around both Ramp's B & D didn't contain sufficient topsoil in order to restore them upon completion of the contract. In order to return these areas back to an acceptable state for establishing vegetation, the contractor is required to provide additional topsoil in the following areas:

- | | |
|--|-------------------|
| 1. South of Ramp D, West of South Approach Pavement | = 2,650 SY |
| 2. South of Ramp D, West of I-294 | = 556 |
| 3. Area Between Ramp's B & D (Spans 13-19), West of I-294 | = 1,678 |
| 4. <u>East of Ramp B (Spans 13-19), Adjacent to SB I-294</u> | = 1,090 |
| Total Area | = 5,974 SY |

This authorization will adjust the contract line item quantity under 21101625 for TOPSOIL FURNISH AND PLACE 6" to account for the areas shown above.

Department:

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

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



Date

DETERMINATION / PROCUREMENT

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

Change Order No: 35 / Extra Work Order No.: _____

Authorization Amount: \$11,898.00

Description and Reason for Change:

There are several areas within the project limits which must be restored to a permanent vegetative state as specified in the Tollway specifications. These areas were noted as critical areas in which the contractor was required to access in order to perform the work for the Tri-Level Bridge rehabilitation. However, these areas were not utilized for contractor laydown and storage rather they were used to perform substructure patching and superstructure reconstruction (i.e. beam removal and erection, concrete placements, etc.). Due to aerial restrictions with regard to the close proximity of O'Hare International Airport, the contractor was limited in what equipment could be used for bridge construction activities and at what height the equipment could be operated at. As a result, due to staging considerations as well as operational concerns with traffic traveling along EB / WB I-90, NB / SB I-294 and Ramp H (EB I-90 to NB I-294), the work to reconstruct the Tri-Level Bridge could not entirely be done from on top of the existing deck.

Contract plans did include landscaping and restoration plans which depicted areas for permanent restoration, mainly in locations directly adjacent to roadway/ramp reconstruction. This area was equated to approximately 0.77 acres for the entire contract. Restoration adjacent to the bridge structures was not included in the contract bid documents. The CM has associated areas directly adjacent to the bridges to be approximately 20 feet in width (approximate width of crawler crane used for beam removal/erection), which was required as part of the scope of work and therefore was inherent to the project not directly associated with the contractor's means and methods.

This authorization is intended to compensate the contractor for areas of restoration solely required to perform the work. Other areas utilized for laydown and storage of equipment and materials are being denoted as restoration by the contractor at no additional cost to the Tollway.

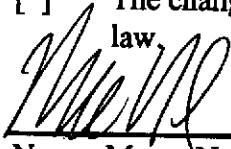
Department:

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

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

The change is germane to the original contract as signed.

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



Project Manager

9/19/12

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

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

Change Order No: _____ / Extra Work Order No.: 24

Authorization Amount: \$3,857.80

Description and Reason for Change:

There are several areas within the project limits which must be restored to a permanent vegetative state as specified in the Tollway specifications. These areas were noted as critical areas in which the contractor was required to access in order to perform the work for the Tri-Level Bridge rehabilitation. However, these areas were not utilized for contractor laydown and storage rather they were used to perform substructure patching and superstructure reconstruction (i.e. beam removal and erection, concrete placements, etc.). Due to aerial restrictions with regard to the close proximity of O'Hare International Airport, the contractor was limited in what equipment could be used for bridge construction activities and at what height the equipment could be operated at. As a result, due to staging considerations as well as operational concerns with traffic traveling along EB / WB I-90, NB / SB I-294 and Ramp H (EB I-90 to NB I-294), the work to reconstruct the Tri-Level Bridge could not entirely be done from on top of the existing deck.

Contract plans did include landscaping and restoration plans which depicted areas for permanent restoration, mainly in locations directly adjacent to roadway/ramp reconstruction. This area was equated to approximately 0.77 acres for the entire contract. Restoration adjacent to the bridge structures was not included in the contract bid documents. The CM has associated areas directly adjacent to the bridges to be approximately 20 feet in width (approximate width of crawler crane used for beam removal/erection), which was required as part of the scope of work and therefore was inherent to the project not directly associated with the contractor's means and methods.

This authorization is intended to compensate the contractor for areas of restoration solely required to perform the work. Other areas utilized for laydown and storage of equipment and materials are being denoted as restoration by the contractor at no additional cost to the Tollway. New pay items will be created in the contract for SEEDING, CLASS 2E, SEEDING, CLASS 3E and HYDROMULCH as detailed in the attached documents.

Department:

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

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



Project Manager

9/19/12

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5613

Project Description: Tri-State Tollway Bridge Rehab M.P. 0.0 (I-94/IL Route 394) to (M.P. 5.3 (167th St.) M.P. 15.2 (Atkinson Rd.

Contractor: Herlihy Mid-Continent Company

Awarded Contract Value: \$ 561,821.01

Extra Work Order No: 1

Authorization Amount: \$ 1,760.94

Description and Reason for Change: Cancelled Bridge Joints 3" Delivery.

Department: ENGINEERING

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

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

*AS AGENT FOR
THE ILLINOIS TOLLWAY*

Name: (Sign & Print below) Alfred Pebler	Project Manager Title	10/10/12 Date
---	--------------------------	------------------

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5613

Project Description: Tri-State Tollway Bridge Rehab M.P. 0.0 (I-94/IL Route 394) to (M.P. 5.3 (167th St.) M.P. 15.2 (Atkinson Rd.

Contractor: Herlihy Mid-Continent Company

Awarded Contract Value: \$ 561,821.01

Change Order No: 2

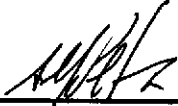

Authorization Amount: \$ (\$134,290.07)

Description and Reason for Change: Contract Balancing.

Department: ENGINEERING

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

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

 Name: (Sign & Print below) Alfred Pebler	Project Manager Title	 Date
--	--------------------------	---

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5614

Project Description: Reagan Memorial Tollway (I-88)
Roadway and Bridge Rehabilitation

Contractor: William Charles Construction/Curran Contracting (JV)

Awarded Contract Value: \$ 23,608,676.70

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

Authorization Amount: \$ 6,486.90


Description and Reason for Change:

Additional gutter must be removed and replaced due to the condition of the gutter observed on site and to provide positive drainage. Work of this type was included in the contract, however the limits of the work called for must be extended to properly construct the work to meet field conditions. The CM recommends that this work be completed and paid for at the contract unit prices

Department:

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

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

	Project Manager	<u>10/9/12</u>
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5614

Project Description: Reagan Memorial Tollway (I-88)
Roadway and Bridge Rehabilitation

Contractor: William Charles Construction/Curran Contracting (JV)

Awarded Contract Value: \$ 23,608,676.70

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

Authorization Amount: \$ 7,945.00

Description and Reason for Change:


New roadway delineators must be installed due to:

1) The condition of the existing delineators and/or 2) delineators that are not present and are needed to meet Tollway Standard D4-02. The CM has performed a field assessment of all existing delineators. Several existing delineators that were to be removed and reinstalled per plan are not reusable due to their condition. In addition, to meet the minimum spacing requirements per Tollway Standard D4-02, new delineators will have to be installed in areas where there were no existing delineators. Therefore, an increase is required for Pay Item JI635010 – Roadway Delineators. The CM recommends that this work be completed and paid for at contract unit price for this item.

Department:

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

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


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

Project Manager
Title

10/11/12
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5614

Project Description: Reagan Memorial Tollway (I-88)
Roadway and Bridge Rehabilitation

Contractor: William Charles Construction/Curran Contracting (JV)

Awarded Contract Value: \$ 23,608,676.70

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

Authorization Amount: \$ 2,835.00


Description and Reason for Change:

Barrier walls and bridge parapet walls must be delineated with reflective markers in accordance with Tollway Standard D4-02. Temporary barrier walls require marker installation two times. One installation is needed for crystal markers when the wall is on the inside edge of the traffic lane and another installation for amber markers when the wall is on the outside edge of the traffic lane. Markers must also be installed on existing parapet walls where they are currently missing or damaged for both MOT staged construction and for the final traffic configuration. Work of this type is included in the contract; however the plan quantity of markers is insufficient to install all markers required. The CM recommends that this work be completed and paid for at contract unit prices.

Department:

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

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

	Project Manager	<u>10/9/12</u>
Name: (Sign & Print below)	Title	Date
<u>Carlos E. Tibbs</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5614

Project Description: Reagan Memorial Tollway (I-88)
Roadway and Bridge Rehabilitation

Contractor: William Charles Construction/Curran Contracting (JV)

Awarded Contract Value: \$ 23,608,676.70

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

Authorization Amount: \$ 16,367.40

Description and Reason for Change:


Existing barrier terminal installations and guardrail have been damaged at no fault of the contractor but by the motoring public, requiring immediate repairs to remain functional. This request addresses damages that have already occurred and also includes a contingency should future repairs be needed during the course of this contract.

Therefore this change to add the pay item Emergency Guardrail Repairs to the contract is requested to properly compensate the contractor for the labor, equipment and materials to perform the work in accordance with the applicable portions of Sections 630, 631, 632 and 633 of the Standard Specifications.

Department:

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

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

	Project Manager	<u>10/9/12</u>
Name: (Sign & Print below) <u>Carlos E. Tibbs</u>	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5614

Project Description: Reagan Memorial Tollway (I-88)
Roadway and Bridge Rehabilitation

Contractor: William Charles Construction/Curran Contracting (JV)

Awarded Contract Value: \$ 23,608,676.70

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

Authorization Amount: \$ 21,300.00

Description and Reason for Change:

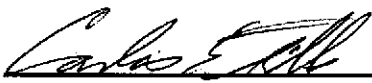
The Contractor has encountered obstructions while driving guardrail posts (believed to be bedrock) in the substrate for the installation of proposed guardrail in the vicinity of Main Street (Rochelle). The guardrail posts cannot be driven by conventional methods. The CM and the Contractor have investigated the limits of the obstruction and believe it affects approximately 40 posts and these posts cannot be relocated. Per Article 202.04, the work is considered *Excavation in Rock* and shall be paid for in accordance with Article 109.04.

Therefore this change to add the pay item Rock Excavation, Guardrail Posts to the contract is requested to properly compensate the contractor for the labor, equipment and materials to perform the work in accordance with the applicable portions of Sections 202 of the Standard Specifications.

Department:

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

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


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

Project Manager 10/9/12
Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615
Project Description: I-88 Roadway and Bridge Rehabilitation
Contractor: Curran / Wm. Charles Joint Venture

Awarded Contract Value: \$ 30,739,235.98

Change Order No.: 8 / Extra Work Order No.: 4

Authorization Amount: ~~\$81,016.68~~ \$61,516.68

Description and Reason for Change:

This CO/EWO is proposed to extend the parapet walls approximately 11.5 feet on to the approach slabs for both the eastbound and westbound I-88 bridges over the Chicago and Northwestern Railway at Mile Post 92.6.

This contract includes replacement of the guardrail at the approaches and the departures to these bridges. The existing curb along the approach slabs was to be removed to allow for the installation of the guardrail posts. When the curb removal for the new guardrail was being laid-out in the field, it was discovered that the curb was actually constructed monolithically with the approach slab and for approximately 11.5 feet the approach slab it rests on the bridge wingwall. The existing wingwall conflicts with the required location for the new guardrail posts. As the wingwall cannot be relocated, it was determined that the most cost effective solution is to extend the bridge parapet to such a point that the wingwall would no longer be in conflict with the proper installation of the guardrail. This work will be done under existing contract 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.



Richard K. Milburn, P.E.	Project Manager	9/5/2012
Name: (Sign & Print below)		Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615

Project Description: I-88 Roadway and Bridge Rehabilitation

Contractor: Curran / Wm. Charles Joint Venture

Awarded Contract Value: \$ 30,739,235.98

Change Order No.: 9 / Extra Work Order No.: 5

Authorization Amount: ~~(\$179.76)~~ (\$16,777.60)

Description and Reason for Change:

At the onset of this project an RFI was submitted by the Contractor questioning the type of reinforcing bars to be used in the sign foundations. Tollway Standards, included in the contract plans, indicate that uncoated reinforcing bars should be used in the sign foundations, but no pay item was included in the contract for the rebar quantity. Investigation discovered that the quantity for Reinforcing Bar, Epoxy Coated included the bar quantity for the sign foundations. The response to the RFI was that uncoated reinforcing is indeed the intent. The Contractor has proposed a unit price for the specified uncoated reinforcing bars and a new pay item is being created.

The Contractor concurs with this change to the contract.

Department:

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

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



Richard K. Milburn, P.E.

Project Manager

9/5/2012

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615
Project Description: I-88 Roadway and Bridge Rehabilitation
Contractor: Curran / Wm. Charles Joint Venture

Awarded Contract Value: \$ 30,739,235.98

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

Authorization Amount: \$ 2,175.00

Description and Reason for Change:

The contract plans call for Articulated Block Revetment Mat to be installed at various locations. Article 285.7 of the Standard Specifications requires that filter fabric be placed beneath the mat and Article 285.10 states that the filter fabric is to be paid for according to Article 282.08. Whereas, the contract includes the pay item for filter fabric, the quantity required for the revetment mat was not accounted for in the design quantity calculations.

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.



Richard K. Milburn, P.E.
Name: (Sign & Print below)

Project Manager
Title

4/25/2012
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615
Project Description: I-88 Roadway and Bridge Rehabilitation
Contractor: Curran / Wm. Charles Joint Venture

Awarded Contract Value: \$ 30,739,235.98

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

Authorization Amount: \$ 70,805.16

Description and Reason for Change:

The contract plans call for structural repairs at ten locations, as the work is progressing it has become apparent that the repairs under 5" in depth are exceeding plan quantities while repairs over 5" in depth have not been encountered to the extent anticipated in the plans.

The Contractor concurs with this change to the contract.

Department:

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

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



Richard K. Milburn, P.E.

Project Manager

9/24/2002

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615

Project Description: I-88 Roadway and Bridge Rehabilitation

Contractor: Curran / Wm. Charles Joint Venture

Awarded Contract Value: \$ 30,739,235.98

Change Order No.: 8 / Extra Work Order No.: 4

Authorization Amount: ~~\$81,016.68~~ \$19,500.00

Description and Reason for Change:

This CO/EWO is proposed to extend the parapet walls approximately 11.5 feet on to the approach slabs for both the eastbound and westbound I-88 bridges over the Chicago and Northwestern Railway at Mile Post 92.6.

This contract includes replacement of the guardrail at the approaches and the departures to these bridges. The existing curb along the approach slabs was to be removed to allow for the installation of the guardrail posts. When the curb removal for the new guardrail was being laid-out in the field, it was discovered that the curb was actually constructed monolithically with the approach slab and for approximately 11.5 feet the approach slab it rests on the bridge wingwall. The existing wingwall conflicts with the required location for the new guardrail posts. As the wingwall cannot be relocated, it was determined that the most cost effective solution is to extend the bridge parapet to such a point that the wingwall would no longer be in conflict with the proper installation of the guardrail. This work will be done under existing contract 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:

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



Richard K. Milburn, P.E.

Project Manager

9/5/2012

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615
Project Description: I-88 Roadway and Bridge Rehabilitation
Contractor: Curran / Wm. Charles Joint Venture

Awarded Contract Value: \$ 30,739,235.98

Change Order No.: 9 / Extra Work Order No.: 5

Authorization Amount: ~~(\$179.76)~~ # 16,597.84

Description and Reason for Change:


At the onset of this project an RFI was submitted by the Contractor questioning the type of reinforcing bars to be used in the sign foundations. Tollway Standards, included in the contract plans, indicate that uncoated reinforcing bars should be used in the sign foundations, but no pay item was included in the contract for the rebar quantity. Investigation discovered that the quantity for Reinforcing Bar, Epoxy Coated included the bar quantity for the sign foundations. The response to the RFI was that uncoated reinforcing is indeed the intent. The Contractor has proposed a unit price for the specified uncoated reinforcing bars and this EWO creates the new 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:

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


Richard K. Milburn, P.E. Project Manager 9/5/2012
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-11-5624

Project Description: I-88 Roadway Reconstruction & Widening

Contractor: Plote Construction Inc.

Awarded Contract Value: \$9,408,706.71

Change Order No: 8 / Extra Work Order No.: 4


Authorization Amount: ~~\$112,953.30~~ \$13,200.00

Description and Reason for Change: Temporary Shoulder Reconstruction. Due to the deteriorating condition of the existing shoulders, extra work is required to provide a thicker and stable temporary shoulder surface to support vehicle traffic during Stage 1 construction.

Department:

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

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

	Project Manager	<u>8/31/10</u>
Name: (Sign & Print below)	Title	Date
<u>JOSEPH MUSSO</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-11-5624

Project Description: I-88 Roadway Reconstruction & Widening

Contractor: Plote Construction Inc.

Awarded Contract Value: \$9,408,706.71

Change Order No: 8 / Extra Work Order No.: 4


Authorization Amount: ~~\$112,953.30~~ \$ 99,753.30

Description and Reason for Change: Temporary Shoulder Reconstruction. Due to the deteriorating condition of the existing shoulders, extra work is required to provide a thicker and stable temporary shoulder surface to support vehicle traffic during Stage 1 construction.

Department:

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

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

	Project Manager	<u>8/31/10</u>
Name: (Sign & Print below)	Title	Date
<u>JOSEPH MUSSO</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-11-5624

Project Description: I-88 Roadway Reconstruction & Widening

Contractor: Plote Construction Inc.

Awarded Contract Value: \$9,408,706.71

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


Authorization Amount: \$6,625.00

Description and Reason for Change: Removal quantity of barrier wall near the outside piers of the Deerpath Bridge was not included in the Plans.

Department:

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

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

	Project Manager	<u>8/31/12</u>
Name: (Sign & Print below)	Title	Date
<u>JOSEPH MUSSO</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-11-5624

Project Description: I-88 Roadway Reconstruction & Widening

Contractor: Plote Construction Inc.

Awarded Contract Value: \$9,408,706.71

Change Order No: 10 / Extra Work Order No.: 5

Authorization Amount: ~~\$9,804.00~~ \$3,666.00

Description and Reason for Change: Work is needed to reroute the existing camera power feed from its existing location in order to construct the proposed detention basin.

Department:

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

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

	Project Manager	<u>9-17-12</u>
Name: (Sign & Print below)	Title	Date
<u>JOSEPH MUSSO</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-11-5624

Project Description: I-88 Roadway Reconstruction & Widening

Contractor: Plote Construction Inc.

Awarded Contract Value: \$9,408,706.71

Change Order No: 10 / Extra Work Order No.: 5

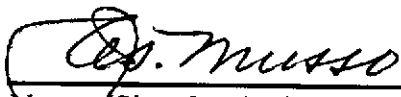
Authorization Amount: ~~\$9,804.00~~ \$6,138.00

Description and Reason for Change: Work is needed to reroute the existing camera power feed from its existing location in order to construct the proposed detention basin.

Department:

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

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

	Project Manager	9-17-12
<hr/>		
Name: (Sign & Print below) <u>JOSEPH MUSSO</u>	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5627

Project Description: Hot Mix Asphalt & Culvert Repairs: Jane Addams Memorial Tollway (I-90) MP 15.0 to MP 77.9

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 6,258,949.25

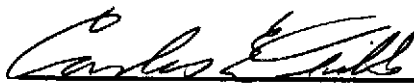
Change Order No.: 003 / Extra Work Order No.: _____

Authorization Amount: \$ (27,602.51)

Description and Reason for Change: The RCP pipe proposed by Curran Contracting Company and their subcontractor Elliott and Wood, Inc. is a higher quality product than Corrugated Steel Pipe called for in the contract. They proposed the use of this upgraded product at an equal cost as the existing corrugated steel pipe pay item so the upgrade will be at no additional cost to the Tollway over the existing item. DLZ as the CM agrees with the contractor and the designer (as contained within) that the substitution of the RCP pipe over the Corrugated Steel pipe at no additional cost to the Tollway adds value to the Tollway and thus recommends this change.

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

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

Project Manager

Title

10/17/12

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5627

Project Description: Hot Mix Asphalt & Culvert Repairs: Jane Addams Memorial Tollway (I-90) MP 15.0 to MP 77.9

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 6,258,949.25

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

Authorization Amount: \$ 27,602.51

Description and Reason for Change: *The RCP pipe proposed by Curran Contracting Company and their subcontractor Elliott and Wood, Inc. is a higher quality product than Corrugated Steel Pipe called for in the contract. They proposed the use of this upgraded product at an equal cost as the existing corrugated steel pipe pay item so the upgrade will be at no additional cost to the Tollway over the existing item. DLZ as the CM agrees with the contractor and the designer (as contained within) that the substitution of the RCP pipe over the Corrugated Steel pipe at no additional cost to the Tollway adds value to the Tollway and thus recommends this change.*

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

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

Project Manager
Title

10/17/12
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 12

Authorization Amount: (\$17,213.00)

Description and Reason for Change: Adjustment to plan quantities.

40600982 – HMA Surface Rem Butt Joint

44000157 – HMA Surface Rem 2"

44201789 – Class D Patch TY 2, 12"

44213200 – Saw Cuts

JI406037 – Material Transfer Device

X9100400 – Stone Matrix Warm Mix Asphalt Binder Course, IL-12.5, N80 – GTR

JI406047 – Stone Matrix Warm Mix Asphalt Surface Course, IL-12.5, N80

JI406405 – Warm Mix Asphalt Binder Course, IL-19.0, N50

JT485027 – Accelerated Portland Cement Concrete Pavement Patching TY 2, 12"

JT485040 – Profile Diamond Grinding of Concrete Pavement

Department: Engineering

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

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


Name: Terry McCabe

Senior Project Manager
Title

9/24/12
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 13


Authorization Amount: (\$16,235.00)

Description and Reason for Change: Adjustment to plan quantities.
JS120300 – Slotted Pavement Drain (Retrofit) 12”

Department: Engineering

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

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

	Senior Project Manager	9/24/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 14

Authorization Amount: (\$475.50)

Description and Reason for Change: Adjustment to plan quantities.
50800205 – Reinforcement Bars, Epoxy Coated
54003000 – Concrete Box Culvert
20700220 – Porous Granular Embankment

Department: Engineering

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

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

	Senior Project Manager	9/24/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 15


Authorization Amount: (\$10,344.00)

Description and Reason for Change: Adjustment to plan quantities.
50300225 – Concrete Structures
50800105 – Reinforcement Bars

Department: Engineering

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

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

	Senior Project Manager	10/12/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Extra Work Order No: 5


Authorization Amount: \$20,926.15

Description and Reason for Change: Change of Scope.
Add Item: X9100500 – Trench Drain

Department: Engineering

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

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

	Senior Project Manager	9/24/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Extra Work Order No: 6


Authorization Amount: \$15,435.86

Description and Reason for Change: Change of Scope
FRC00600 – East Frontage Box Culvert.
Re-stock fee and equipment idle time

Department: Engineering

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

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

	Senior Project Manager	9/24/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Extra Work Order No: 7

Authorization Amount: \$11,674.80

Description and Reason for Change: New Pay Item
Concrete Foundation for Ground Mounted 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.

	Senior Project Manager	10/12/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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

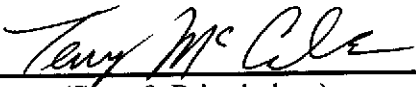
Authorization Amount: \$ (7,200.00)

Description and Reason for Change: This contract calls for the removal and replacement of inlet Frames and Grates in several locations, however, the CM has determined that some of the frames are in satisfactory condition and do not require replacement. This change order adjusts the quantity of the original line item associated with the proposed changes.

Department:

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

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

	Project Manager	9/27/12
Name: (Sign & Print below)	Title	Date
TERRY McCABE		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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

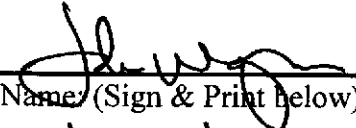
Authorization Amount: \$ 20,498.75

Description and Reason for Change: This contract called for the replacement of the CRC transition slab just south of the 88th Avenue Bridge. Due to a lack of MOT to perform this work and because the existing condition of the slab was acceptable with the exception of the joints, Class D patching was performed at each end of the slab. The Tollway later decided that a 2 inch surface overlay should be installed over all four lanes in this area. This change order increases the quantities of line items associated with this proposed change.

Department:

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

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

	Project Manager	10.11.12
Name: (Sign & Print below)	Title	Date
John Wanner	For Terry McCabe	

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

Change Order No: _____ / Extra Work Order No.: 16

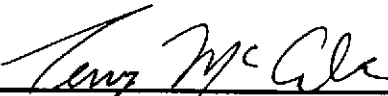
Authorization Amount: \$ 29,745.00

Description and Reason for Change: The Contract calls for modification of web stiffeners on the existing steel beams beneath the Mile Long Bridge, however, the plans and the specifications do not infer complete removal of the existing stiffeners nor is there a detail to delineate the extent of structural steel removal. The DSE has since created a detail which clarifies the removal of the stiffeners to their proper limits. This extra work order provides a mechanism of payment to the Contractor to completely remove the existing web stiffeners, as this work is required and was not identified in the original scope of Contract work.

Department:

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

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

 Project Manager
Name: (Sign & Print below) Title Date 9/14/12
TERRY McCABE

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

Change Order No: _____ / Extra Work Order No.: 17


Authorization Amount: \$ 3,096.00

Description and Reason for Change: This contract calls for the removal and replacement of inlet Frames and Grates in several locations, however, the CM has determined that some of the frames are in satisfactory condition and do not require replacement. This extra work order provides a mechanism of payment to the Contractor for replacement of the grate only, where necessary.

Department:

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

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


Project Manager
9/27/12

Name: (Sign & Print below)
 Title
Date

TERRY MCCABE

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

Change Order No: _____ / Extra Work Order No.: 18


Authorization Amount: \$ 5,200.00

Description and Reason for Change: To avoid potential CCDD (Clean Construction Demolition Debris) requirements, the Tollway directed the contractor during the pre-construction meeting, to retain and stockpile all spoil material generated from excavation activities on Tollway property. This EWO creates a mechanism to compensate the contractor for the additional work required to grade the stockpiles at the Tollway storage location.

Department:

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

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

	Project Manager	<u>9/27/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY MCCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

Change Order No: _____ / Extra Work Order No.: 19

Authorization Amount: \$ 1,800.00

Description and Reason for Change: This contract includes the adjustment of existing frames and grates, type G-3, however, the CM has determined in the field that the existing frames and grates at the aforementioned locations are damaged and in need of complete replacement. Since there is no item in the contract to furnish new Type G-3 Frames & Grates, this EWO creates a line item to compensate the Contractor for the cost to furnish this material.

Department:

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

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

Terry McCabe Project Manager 9/27/12
Name: (Sign & Print below) Title Date
TERRY MCCABE

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ 11,700.00

Description and Reason for Change: This contract called for the replacement of the CRC transition slab just south of the 88th Avenue Bridge. Due to a lack of MOT to perform this work and because the existing condition of the slab was acceptable with the exception of the joints, Class D patching was performed at each end of the slab. The Tollway later decided that a 2 inch surface overlay should be installed over all four lanes in this area. The contractor will need to remobilize equipment to this area and additional lane closures are required for this work. This extra work order provides a mechanism of payment to the Contractor for the additional costs incurred for remobilization and MOT for Lanes 1, 2, 3 and the median shoulder.

Department:

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

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

	Project Manager	10.11.12
Name: (Sign & Print below)	Title	Date
JOHN WAINWRIGHT FOR	TERRY M. CARRIS	10.11.12

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5636

Project Description: I-294 Roadway and Bridge Rehabilitation

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$28,841,879.47

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

Authorization Amount: (\$81,870.76) ✓

Description and Reason for Change: Addition of Rumble Strip Removal and deduction of HMA Surface Removal 2" and HMA SC 'D' N70 to account for actual field conditions of the existing shoulders.

Department:

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

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



Name: (Sign & Print below)

Project Manager

Title

09/27/12

Date

M. GASITHA

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5636

Project Description: I-294 Roadway and Bridge Rehabilitation

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$28,841,879.47

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


Authorization Amount: \$3,780.00 ✓

Description and Reason for Change: Replacement of M-2 Catch Basin Top Slabs due to unknown deteriorated conditions found at the time of Median Removal.

Department:

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

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

	Project Manager	09/27/12
Name: (Sign & Print below)	Title	Date
M. Basler		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5636

Project Description: I-294 Roadway and Bridge Rehabilitation

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$28,841,879.47

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


Authorization Amount: \$12,812.82 ✓

Description and Reason for Change: Removal of abandoned sign foundation in order to continue installation of the required storm sewer

Department:

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

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

	Project Manager	9-27-12
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5636

Project Description: I-294 Roadway and Bridge Rehabilitation

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$28,841,879.47

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

Authorization Amount: \$64,356.96 ✓

Description and Reason for Change: Repair of 79 existing roadway lighting outages found at the time of the roadway lighting maintenance turnover.

Department:

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

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

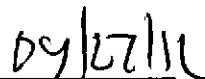


Name: (Sign & Print below)

M. GASHA

Project Manager

Title



Date

Nate Meyer DETERMINATION / PROCUREMENT

Contract No.: **RR-11-9117**

Project Description: **Sign Fabrication and Installation upon Request System-wide**

Contractor: **GFS Fence, Guardrail & Signage, Inc.**

Awarded Contract Value: **\$ 943,954.50**

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

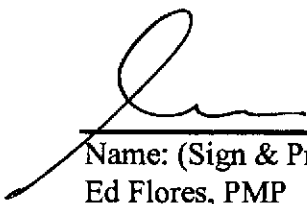

Authorization Amount: **\$ 49,086.00**

Description and Reason for Change: To meet required sign fabrication demands.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to 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	9/26/12
Ed Flores, PMP	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-12-9121

Project Description: Upgrades to Existing Fueling Sites
 M1, M2, M3, M4, M8, M14 Cap, Edens Spur and CA

Contractor: Stenstrom Excavation and Blacktop _____

Awarded Contract Value: \$3,447,23.00

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

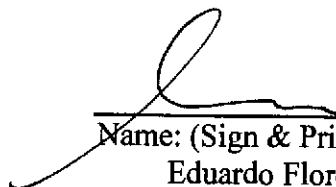

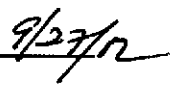
Authorization Amount: \$34,000.00

Description and Reason for Change: Hazarous Material Remediation and 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.

		Project Manager	
Name: (Sign & Print below) Eduardo Flores	Title	Date	

DETERMINATION / PROCUREMENT

Contract No.: I-11-4000

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

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

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


Authorization Amount: (\$453,102.37)

Description and Reason for Change: Construction Revision #1, to meet revision of I-90 westbound containing a temporary lane for future mainline contracts

Department:

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

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

 **TERRY McCABE**
- PROJECT MANAGER
Resident Engineer
Name: (Sign & Print below) Title Date 9/10/12
9/4-12

DETERMINATION / PROCUREMENT

Contract No.: I-11-4000

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

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

Change Order No: _____ / Extra Work Order No.: 1



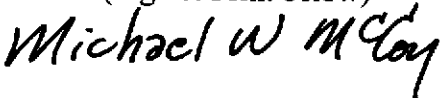
Authorization Amount: \$637,728.67

Description and Reason for Change: Construction Revision #1, to meet revision of I-90 westbound containing a temporary lane for future mainline contracts

Department:

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

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

	TERRY McCABE - PROJECT MANAGER	9/10/12
	Resident Engineer	9-9-12
Name: (Sign & Print below)	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: I-12-4034

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 18.6 (Kishwaukee River)

Contractor: William Charles Construction Co., LLC/Plote Construction, Inc./Rock Road Companies, Inc.

Awarded Contract Value: \$11,363,636.72

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

Authorization Amount: (\$49,813.22)


Description and Reason for Change: Additional work includes the elimination of the proposed crossover east of the Kishwaukee River, modification of the scope of work for the WB outside between Irene Road and the Kishwaukee River from shoulder rehabilitation/resurfacing to rumble strip removal, various changes in crossover limits and rehabilitation/resurfacing of the WB outside shoulder adjacent to Mosquito Creek bridge.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY

 Name: (Sign & Print below) Jim Mayer	Project Manager Title	<u>9/4/12</u> Date
--	--------------------------	-----------------------

DETERMINATION / PROCUREMENT

Contract No.: I-12-4034

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 18.6 (Kishwaukee River)

Contractor: William Charles Construction Co., LLC/Plote Construction, Inc./Rock Road Companies, Inc.

Awarded Contract Value: \$11,363,636.72

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

Authorization Amount: (\$499,716.57)

Description and Reason for Change: This work includes the construction of hot-mix asphalt (HMA) and warm-mix asphalt (WMA) pavements and patches. Project specifications allow HMA and WMA to be used interchangeably in some situations provided the same contract unit price is used. This Authorization creates identical corresponding pay HMA pay items for WMA mixes and WMA pay items for HMA mixes as required by 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.
- The change is otherwise in the best interest of the Authority and authorized by law.

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)

Jim Mayer

Project Manager

Title

9/13/12

Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4034

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 18.6 (Kishwaukee River)

Contractor: William Charles Construction Co., LLC/Plote Construction, Inc./Rock Road Companies, Inc.

Awarded Contract Value: \$11,363,636.72

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

Authorization Amount: \$98,467.20


Description and Reason for Change: Quantity to remove the shoulder aggregate base was missing from the bid documents. This change adds the necessary quantity of earth excavation to remove the shoulder aggregate base.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

	Project Manager	9/14/12
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4034

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 18.6 (Kishwaukee River)

Contractor: William Charles Construction Co., LLC/Plote Construction, Inc./Rock Road Companies, Inc.

Awarded Contract Value: \$11,363,636.72

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

Authorization Amount: (\$64,795.00)


Description and Reason for Change: Grinding will be used in lieu of waterblasting pavement marking for removal since the Contractor will be able to stripe after grinding since the surface will be dry.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

9/14/12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4034

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 18.6 (Kishwaukee River)

Contractor: WWC Tri-Venture

Awarded Contract Value: \$11,363,636.72

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

Authorization Amount: \$5,174.90

Description and Reason for Change: This work includes guardrail modifications including additional steel plate guardrail and guardrail shoulder stone. The final barrier warrant analysis had not been completed at the time of bid. The DSE revised the guardrail limits based on the final submitted barrier warrants.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

9/21/12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4034

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 18.6 (Kishwaukee River)

Contractor: William Charles Construction Co., LLC/Plote Construction, Inc./Rock Road Companies, Inc.

Awarded Contract Value: \$11,363,636.72

Change Order No: _____ / Extra Work Order No.: 1

Authorization Amount: \$499,716.57

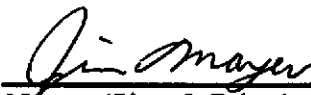
Description and Reason for Change: This work includes the construction of hot-mix asphalt (HMA) and warm-mix asphalt (WMA) pavements and patches. Project specifications allow HMA and WMA to be used interchangeably in some situations provided the same contract unit price is used. This Authorization creates identical corresponding pay HMA pay items for WMA mixes and WMA pay items for HMA mixes as required by 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.
- The change is otherwise in the best interest of the Authority and authorized by law.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

	Project Manager	9/12/12
Name: (Sign & Print below) Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4034

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 18.6 (Kishwaukee River)

Contractor: William Charles Construction Co., LLC/Plote Construction, Inc./Rock Road Companies, Inc.

Awarded Contract Value: \$11,363,636.72

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

Authorization Amount: \$50,799.28

Description and Reason for Change: Grinding will be used in lieu of waterblasting pavement marking for removal since the Contractor will be able to stripe after grinding since the surface will be dry.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: (Sign & Print below)
Jim Mayer

Project Manager

Title

9/14/12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$17,760.00

Description and Reason for Change:


A conduit support system is to be installed per contract for future fiber optic installation. The plans indicate the location of the conduit but the limits beyond the abutments are not provided. G4S has provided a plan sheet indicating the limits and the location of transition from FRE Conduit to Steel Conduit. Since the plan quantity for the steel conduit was only estimated a change order is required to increase the plan quantity.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

	Project Manager	8/27/12
Name: AJ Pebler	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$12,200.00

Description and Reason for Change:

Plan sheets require coping seal between the MSE wall coping and abutment / wingwall pile caps. In addition, the area between the bottom of the coping seal and the top of MSE wall reinforced soil mass requires backfill. This work is shown on the contract plan but the payment method is not provided. The proposed extra work order consists of backfilling between the bottom of coping seal and the top of MSE Wall reinforced backfill, installing preformed expansion joint and constructing 4 inches thick PCC coping.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLWAY**

Name: AJ Pebler Title: Project Manager Date: 8/21/12

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

Change Order No: _____ / Extra Work Order No.: 14

Authorization Amount: \$5,250.00

Description and Reason for Change:

At the recommendation of ISTHA Maintenance, a radar speed limit sign is to be placed ahead of the crossover to remind motoring public of the construction speed limit. The proposed extra work includes furnishing, maintaining and removing upon completion of the project a radar speed limit trailer.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: AJ Pebler

Project Manager

Title

8/27/12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

Change Order No: _____ / Extra Work Order No.: 15

Authorization Amount: \$3,896.67

Description and Reason for Change:

The contract plans require a 1/8" neoprene sheet to be placed on top of the bridge approach bent but payment method is not provided in either the contact plan or special provision. The proposed extra work is for furnishing the material.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

Name: Al Pebler Project Manager Title 9/5/12 Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

Change Order No: _____ / Extra Work Order No.: 16

Authorization Amount: \$3,800.00

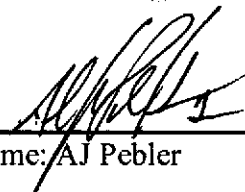
Description and Reason for Change:

The existing sleeper slab underneath lane 1 and 2 on southbound I-294, north of 147th street was found seriously deteriorated. This section of sleeper slab needs to be repaired before the transition pavement can be constructed.

Department:

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

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

 Name: <u>AJ Pebler</u>	AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager Title	<u>9/5/12</u> Date
---	--	-----------------------

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

Change Order No: _____ / Extra Work Order No.: 17

Authorization Amount: \$19,800.00


Description and Reason for Change:

Contract plans call for a pressure relief joint between the transition approach pavement and the existing CRC pavement with lug system. This pressure relief joint is part of the lug system. We are not constructing a new lug system and there is no payment method provided for the pressure relief joint.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original 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 9/14/12
Name: AJ Pebler Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4036

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 45.3 (Sandwald Road)

Contractor: Curran Contracting Company

Awarded Contract Value: \$17,563,632.81

Change Order No: 1 / Extra Work Order No.: _____

Authorization Amount: (\$3,631,368.60)


Description and Reason for Change: Utilize 50% recycled material instead of 40% in asphalt mix designs.

Department:

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

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

		8/31/12
Name: (Sign & Print below)	Title	Date
<i>Jim Mayer</i>		

DETERMINATION / PROCUREMENT

Contract No.: I-12-4036

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 45.3 (Sandwald Road)

Contractor: Curran Contracting Company

Awarded Contract Value: \$17,563,632.81

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

Authorization Amount: (\$63,430.20)


Description and Reason for Change: Removal of existing pavement markings by grinding instead of waterblasting to meet manufacturer specifications for applying temporary pavement marking tape.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY

 Name: (Sign & Print below) Jim Mayer	Project Manager Title	9/14/12 Date
--	--------------------------	-----------------

DETERMINATION / PROCUREMENT

Contract No.: I-12-4036

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 45.3 (Sandwald Road)

Contractor: Curran Contracting Company

Awarded Contract Value: \$17,563,632.81

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

Authorization Amount: (\$118,690.00)


Description and Reason for Change: Hot-Mix Surface Course N105 Mix # 90BIT1129 to be used in lieu of the Hot-Mix Binder and Hot-Mix Surface Course

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

 9/14/12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4036

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 45.3 (Sandwald Road)

Contractor: Curran Contracting Company

Awarded Contract Value: \$17,563,632.81

Change Order No: _____ / Extra Work Order No.: 1

Authorization Amount: \$3,574,465.08

Description and Reason for Change: Utilize 50% recycled material instead of 40% in asphalt mix designs.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY



Name: (Sign & Print below)

Jim Meyer

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4036

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 45.3 (Sandwald Road)

Contractor: Curran Contracting Company

Awarded Contract Value: \$17,563,632.81

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

Authorization Amount: \$58,144.35

Description and Reason for Change: Removal of existing pavement markings by grinding instead of waterblasting to meet manufacturer specifications for applying temporary pavement marking tape.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

9/19/13
Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4036

Project Description: Shoulder Widening Jane Addams Memorial Tollway (I-90)
M.P. 27.6 (Mosquito Creek) to M.P. 45.3 (Sandwald Road)

Contractor: Curran Contracting Company

Awarded Contract Value: \$17,563,632.81

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

Authorization Amount: \$118,690.00

Description and Reason for Change: Hot-Mix Surface Course N105 Mix # 90BIT1129 to be used in lieu of the Hot-Mix Binder and Hot-Mix Surface Course

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: (Sign & Print below)
Jim Mayer

Project Manager
Title

9/14/12
Date

DETERMINATION / PROCUREMENT

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

Change Order No: 28 / Extra Work Order No.: _____

Authorization Amount: (\$56,677.02)

Description and Reason for Change:

The quantities for the various Roadway Appurtenance items referenced in the attached approved ATP's #035 and #035.1 have been adjusted to reflect current final field measurements.

Department:

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

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

	Project Manager	6/20/12
<hr/>		
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

Change Order No: 29 / Extra Work Order No.: _____

Authorization Amount: (\$3,040.00)

Description and Reason for Change:

The quantity for the RE-ERECT SILT FENCE item, as referenced on the attached documents, has been reduced to zero due to this item not being utilized 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.	Project Manager	0/20/12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

Change Order No: 30 / Extra Work Order No.: _____

Authorization Amount: (\$8,676.79)


Description and Reason for Change:

The quantity for the REVISIONS TO RAMP B/L PAVEMENT / GORE GRADES item, as referenced on the attached documents, has been adjusted to reflect current final field measurements.

Department:

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

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

	Project Manager	<u>8/20/12</u>
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

Change Order No: 31 / Extra Work Order No.: _____

Authorization Amount: (\$15,000.00)


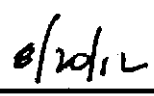
Description and Reason for Change:

The quantities for the various Roadway Lighting & Electrical items referenced on the attached documents have been reduced to zero as these items were not utilized 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

	Project Manager	
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

Change Order No: 32 / Extra Work Order No.: _____

Authorization Amount: \$15,123.35

Description and Reason for Change:

The contract plans required pavement removal on both the north and south approaches to Ramp's B & D. As part of this contract work, earth excavation was 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 identified an area just east of the Ramp B south approach in which the contractor placed the material and added to the existing berm (created by a previous contract). This proposal followed suit with the Tollway's Green Initiatives as well as adhered to the IEPA's recommendation to leave all uncontaminated spoil material onsite when at all possible. In order to complete the work and perform permanent restoration, the contract quantities for the various landscaping items, as shown on Exhibit B are required to be adjusted for this restoration.

ATP's 006R1 and 006R1.1 included quantities for the construction and restoration of the berm incorporating the Ramp B spoil only. ATP's 006R1.2 and 006.3 included quantities for the construction and restoration of the berm incorporating the Ramp D spoil material.

Department:

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

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

 Name: Manar Nashif, P.E.	Project Manager Title	9/11/12 Date
---	--------------------------	-----------------

DETERMINATION / PROCUREMENT

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

Change Order No: _____ / Extra Work Order No.: 23

Authorization Amount: \$10,000.00

Description and Reason for Change:

As restoration of the jobsite and completion of remaining contract work and punch list items continues, several areas have been identified by the Construction Manager as requiring additional permanent drainage and/or erosion control protection in order to prevent any further erosion of slopes and embankments. In an effort to restore these locations as well as prevent further erosion, the contractor will be required to complete the following repairs:

1. Ramp B, East end of South Approach Slab – Storm water run-off at this location has begun to erode the existing aggregate shoulder and adjacent slope. The contractor is required to replace the existing stone with a Type C Aggregate Shoulder.
2. Ramp's B & D, Pier 3 (each bridge) – Newly installed downspouts have begun to erode the slope beneath the bridge leading to Willow Creek. The contractor is required to place splash blocks at the base of the downspout as well as add clean crushed concrete around them to prevent erosion. These piers did not originally have downspouts and therefore, did not have existing splash blocks.
3. Ramp D, Span 9 Free Fall Drainage – Storm water at this location has begun to erode the existing NB I-294 embankment. The contractor is required to place clean crushed concrete at this location to dissipate the water and reduce erosion on the slope.
4. Ramp D, Pier 9 – Newly installed downspout connects to an existing drainage structure that is currently full of debris and is also buried beneath approximately three feet of earth. The contractor is required to excavate around this structure in order to gain access and clean all debris from the structure. A frame and closed lid will also be placed on the top for future access.
5. Ramp D, West end of North Approach Slab – Storm water run-off at this location is anticipated to begin eroding the newly placed aggregate shoulder and adjacent slope. The contractor is required to replace the existing stone with a Type C Aggregate Shoulder.

This extra work order will create a new pay item in the contract for PERMANENT DRAINAGE & EROSION CONTROL as detailed in the attached documents.

Department:

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

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

	Project Manager	9/11/12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615
Project Description: I-88 Roadway and Bridge Rehabilitation
Contractor: Curran / Wm. Charles Joint Venture
Awarded Contract Value: \$ 30,739,235.98

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

Authorization Amount: \$ 25,010.04

Description and Reason for Change:

This CO/EWO is proposed to increase quantity for Deck Slab Repair (Partial) to be used at the Kishwaukee Bridge due to additional areas of delaminated and unsound concrete identified after the overlay was removed. Also, the extra work is proposed to establish a new pay item for removal and replacement of corroded reinforcement bars and patching preparatory work in accordance with the Contract specifications.

The Contractor concurs with this change to the contract.

Department:

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

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


Richard K. Milburn, P.E.
Name: (Sign & Print below)

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615
Project Description: I-88 Roadway and Bridge Rehabilitation
Contractor: Curran / Wm. Charles Joint Venture

Awarded Contract Value: \$ 30,739,235.98

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

Authorization Amount: \$ 19,445.22

Description and Reason for Change:

After further review by Com Ed, certain anticipated electrical service locations were determined to be not feasible after all. The designer was required to modify the design at these locations to account for the new Com Ed requirements. These modifications resulted in changes to contract quantities for various pay items. See attached documents.

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.



Richard K. Milburn, P.E.
Name: (Sign & Print below)

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615
Project Description: I-88 Roadway and Bridge Rehabilitation
Contractor: Curran / Wm. Charles Joint Venture

Awarded Contract Value: \$ 30,739,235.98

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

Authorization Amount: \$0.00

Description and Reason for Change:


ATP 01 created the pay item Temporary Epoxy Pavement Marking 4" to be used in lieu of Pavement Making Type III in select circumstances, where the temporary pavement markings were to be placed on existing pavement which is to be removed in the following stage. Additional circumstances have been identified where the use of Epoxy Pavement Marking in lieu of Pavement Marking Tape is appropriate., Approximately 140,000 LF of epoxy pavement markings have been utilized to date, assuming this quantity will roughly double by the completion of the project, this ATP authorizes a total of 300,000 LF for Epoxy Pav't Marking item while reducing the quantity for Pav't Marking Tape 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.

	
Richard K. Milburn, P.E.	Project Manager
Name: (Sign & Print below)	Title
	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615
Project Description: I-88 Roadway and Bridge Rehabilitation
Contractor: Curran / Wm. Charles Joint Venture

Awarded Contract Value: \$ 30,739,235.98

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

Authorization Amount: \$ 10,904.30

Description and Reason for Change:

Damage to existing guardrail and high tension cable median barrier caused through no fault of the contract has been a recurring problem over the duration of this project. The Contractor has been making the appropriate repairs as directed by the Tollway when the situations arise. The work has been being paid for as force account as specified in the Tollway Supplemental Specifications Article 109.4 under the JT15006 Contract Allowance. As this continues to be a recurring situation this ATP is submitted to replenish the Contract Allowance for costs incurred to date. Copies of the cover sheets of the audited billings are attached.

The Contractor concurs with this change to the contract.

Department:

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

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

		
Richard K. Milburn, P.E.	Project Manager	
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615
Project Description: I-88 Roadway and Bridge Rehabilitation
Contractor: Curran / Wm. Charles Joint Venture
Awarded Contract Value: \$ 30,739,235.98

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

Authorization Amount: \$ 133,841.96

Description and Reason for Change:

The contract quantity for roadway patching was estimated on a percentage of the overall roadway area. Actual pavement conditions encountered after milling the surface revealed that the shoulders were in worse shape than anticipated and that the mainline was in better shape than anticipated. This Change Order reallocates pay item quantities based on actual field conditions.

The Contractor concurs with this change to the contract.

Department:

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

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



Richard K. Milburn, P.E.
Name: (Sign & Print below)

Project Manager
Title

8/30/2012
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615
Project Description: I-88 Roadway and Bridge Rehabilitation
Contractor: Curran / Wm. Charles Joint Venture
Awarded Contract Value: \$ 30,739,235.98

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

Authorization Amount: \$ 25,010.04

Description and Reason for Change:

This CO/EWO is proposed to increase quantity for Deck Slab Repair (Partial) to be used at the Kishwaukee Bridge due to additional areas of delaminated and unsound concrete identified after the overlay was removed. Also, the extra work is proposed to establish a new pay item for removal and replacement of corroded reinforcement bars and patching preparatory work in accordance with the Contract specifications.

The Contractor concurs with this change to the contract.

Department:

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

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



Richard K. Milburn, P.E.
Name: (Sign & Print below)

Project Manager
Title

8/29/2012
Date

DETERMINATION / PROCUREMENT

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: 13

Authorization Amount: \$1,260.00

Description and Reason for Change:

This Change Order increases the contract pay item #A2004720 TREE, GLEDITSIA TRIACANTHOS INERMIS SHADEMASTER (SHADEMASTER THORNLESS COMMON HONEYLOCUST), 2-1/2" CALIPER, BALLED AND BURLAPPED. The additional trees are recommended for replacement of EAB infested trees located at the Central Administration Building.

Department:

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

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


Name: Jeff Schneberg

Project Manager
Title

8/31/12
Date

DETERMINATION / PROCUREMENT

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: 05

Authorization Amount: \$9,870.00

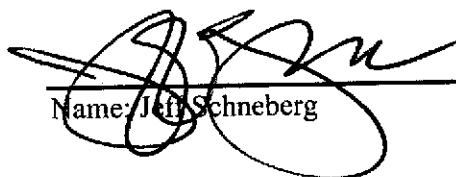
Description and Reason for Change:

This Extra Work Order creates new pay item #JT154025 EAB INSECTICIDE TREATMENT. This work consisting insecticide soil drench application to the trees not yet infested is recommended to control further EAB (Emerald Ash Borer) infection, pursuant to the Illinois Department of Agriculture recommendations.

Department:

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

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

8-24-12

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5622

Project Description: Landscape and Improvements
Tri-State Tollway (I-294) MP 12.0 to MP 30.0 and Regan Memorial
Tollway (I-88) MP 80.2 to MP 133.4.

Contractor: Copenhaver Construction, Inc.

Awarded Contract Value: \$347,325.20

Change Order No: 02

Authorization Amount: -\$25,200.00

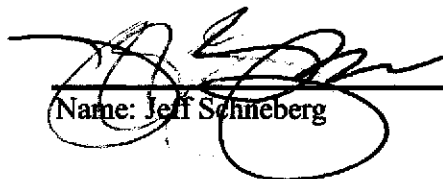
Description and Reason for Change:

This Change Order deletes the quantity shown on the Schedule of Quantities for the contract pay item # D2C01015 - SHRUB, JUNIPERUS HORIZONTALIS 'BLUE RUG' (WILTONII BLUE RUG JUNIPER). This removal is necessary in order to accommodate alternate planting material species, as requested by the Village of Oak Lawn.

Department:

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

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

8-31-12
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5622

Project Description: Landscape and Improvements
Tri-State Tollway (I-294) MP 12.0 to MP 30.0 and Regan Memorial
Tollway (I-88) MP 80.2 to MP 133.4.

Contractor: Copenhaver Construction, Inc.

Awarded Contract Value: \$347,325.20

Extra Work Order No: 02

Authorization Amount: \$25,200.00

Description and Reason for Change:

This Extra Work Order creates new pay item # C2C10918 - SHRUB, SYRINGA MEYERI PALIBIN (DWARF KOREAN LILAC), 18" HEIGHT, CONTAINER to replace contract pay item #D2C01015 - SHRUB, JUNIPERUS HORIZONTALIS 'BLUE RUG' (WILTONII BLUE RUG JUNIPER). This substitution is proposed at the request of the Village of Oak Lawn.

Department:

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

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

8-31-12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-11-5624

Project Description: I-88 Roadway Reconstruction & Widening

Contractor: Plote Construction Inc.

Awarded Contract Value: \$9,408,706.71

Change Order No: 7 / Extra Work Order No.: 2


Authorization Amount: ~~\$11,500.00~~ \$3,085.00

Description and Reason for Change: Sign Relocation. Work is necessary in order to place the temporary pavement widening during pre-stage work and the subsequent relocation of signs back to their original location prior to completion of the project. The signs are in conflict with the proposed MOT for stage 1 or do not have the minimum 6' offset from the traffic lane.

Department:

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

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

	Project Manager	<u>8/31/13</u>
Name: (Sign & Print below)	Title	Date
<u>JOSEPH MUSSO</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-11-5624

Project Description: I-88 Roadway Reconstruction & Widening

Contractor: Plote Construction Inc.

Awarded Contract Value: \$9,408,706.71

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

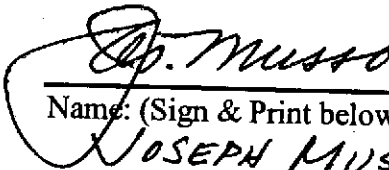
Authorization Amount: \$53,000.00

Description and Reason for Change: The existing high tension median barrier is in conflict with the proposed construction and requires removal in order to construct the proposed lane 1 pavement and appurtenances to be completed during stage 1. The removal work was not included in the Plans.

Department:

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

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

 Name: (Sign & Print below) <u>JOSEPH MUSSO</u>	Project Manager Title	<u>8/31/12</u> Date
--	--------------------------	------------------------

DETERMINATION / PROCUREMENT

Contract No.: I-11-5624

Project Description: I-88 Roadway Reconstruction & Widening

Contractor: Plote Construction Inc.

Awarded Contract Value: \$9,408,706.71

Change Order No: 7 / Extra Work Order No.: 2


Authorization Amount: ~~\$11,500.00~~ \$8,415.00

Description and Reason for Change: Sign Relocation. Work is necessary in order to place the temporary pavement widening during pre-stage work and the subsequent relocation of signs back to their original location prior to completion of the project. The signs are in conflict with the proposed MOT for stage 1 or do not have the minimum 6' offset from the traffic lane.

Department:

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change 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) <u>JOSEPH MUSSO</u>	Project Manager Title	<u>8/31/12</u> Date
--	--------------------------	------------------------

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5627

Project Description: Hot Mix Asphalt & Culvert Repairs: Jane Addams Memorial Tollway (I-90) MP 15.0 to MP 77.9

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 6,258,949.25

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

Authorization Amount: \$ 11,497.50


Description and Reason for Change: The RR-11-5627 contract does not include a 10" epoxy pavement marking line item. During the performance of permanent pavement marking on EB and WB I-90 within the contract limits it was necessary to apply 10" Epoxy Pavement Marking at various locations along the repaired areas in order to match existing pavement marking and to comply with the Tollway Pavement Marking Standards.

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

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


Name: Carlos E. Tibbs

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ (26,366.50)

Description and Reason for Change: The Design Section Engineer (DSE) has issued Construction Revision No.2 to reflect changes in the locations of proposed Light poles in accordance with the final approved barrier warrant analysis. This Change Order adjusts the quantities of existing line items impacted by the changes in ATP Nos. 11 and 29.

Department:

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

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

 Name: (Sign & Print below) TERRY McCABE	Project Manager Title	<u>9/4/12</u> Date
--	--------------------------	-----------------------

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

Change Order No: 14 / Extra Work Order No.: _____


Authorization Amount: \$ (6,256.00)

Description and Reason for Change: Contract plan sheet 137 shows the removal and replacement of existing PCC transition pavement between Stations 1059+09 to 1059+79, however, there are no MOT plans in the Contract to perform this proposed work. The CM recommended that the pavement be rehabilitated by concrete scarification and 2" SMA surface overlay between Stations 1059+09 to 1061+81 with Class D full depth patches at the transverse joints and other pavement areas in need of repair. This change order reflects the adjustment in existing line item quantities associated with the proposed scope of work.

Department:

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

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

	Project Manager	<u>8/16/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

Change Order No: 15 / Extra Work Order No.: _____


Authorization Amount: \$ (14,707.15)

Description and Reason for Change: This Contract includes the removal and replacement of existing guardrail within the project limits. Design Section Engineer (DSE) has issued Construction Revision No.3 to reflect the changes in the locations of proposed guardrail in accordance with the final approved barrier warrant analysis. This change order adjusts quantities of the existing line items associated with the changes in Construction Revision No. 3.

Department:

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

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

	Project Manager	<u>9/4/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

Change Order No: 16 / Extra Work Order No.:

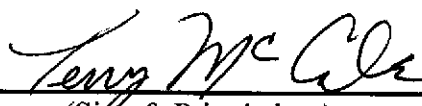
Authorization Amount: \$ 13,000.00

Description and Reason for Change: This contract includes the roadway and bridge improvements for Southbound I-294 between Cermak Rd to 95th Street. The Tollway Maintenance (M-1) Supervisor requested that deck patching and joint repair at the bridge deck over I-55 be added to Contract 5635. Due to the long lead times affiliated with acquiring the new steel rails for the strip seal membranes, the existing rails will be retrofitted with new studs, reset into the bridge deck and formed and poured back into place in a relatively short period of time. New strip seals membranes will be installed which are not accounted for in this contract. Consequently, this change order adds an additional quantity of 200 feet to accommodate this work under the existing line item.

Department:

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

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

	Project Manager	<u>9/4/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY MCCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ 37,405.92

Description and Reason for Change: The Design Section Engineer (DSE) has issued Construction Revision No.2 to reflect changes in the locations of proposed Light poles in accordance with the final approved barrier warrant analysis. Additionally, the existing unit duct on the north end of the job will remain in place with replacement of cable, in lieu of new unit duct installation. This EWO creates pay items for the proposed extra work.

Department:

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

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

	Project Manager	<u>9/4/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY MCCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ 2,500.00

Description and Reason for Change: At the north abutment of Mile Long Bridge, the aggregate slope wall has become eroded. Tollway Maintenance (M-2) has requested that the Contractor restore the aggregate slope wall to its original condition. This EWO provides a mechanism of payment to the Contractor for the restoration of the aggregate slope wall.

Department:

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

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

	Project Manager	<u>8/16/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY MCCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ 1,200.00

Description and Reason for Change: The Contractor has encountered an undermined drainage structure which requires reconstruction. The existing frame and grate does not require replacement, however, there is no line item in the contract for reconstruction of drainage structures using the existing frame and grate. This EWO adds this scope of work 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.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>8/16/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ 1,995.48

Description and Reason for Change: Due to space constraints in the proposed locations shown in Construction Revision No. 2 for several helix light pole foundations, the Contractor will utilize hydro/vacuum excavation to extract subsurface material and set the foundations. The CM recommends the use of Controlled Low Strength Material (CLSM) for backfill in lieu of fine aggregate to minimize potential voids. This EWO provides a mechanism of payment to the contractor for CLSM backfill.

Department:

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

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

	Project Manager	<u>8/16/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ 7,380.00

Description and Reason for Change: Contract plan sheet 137 shows the removal and replacement of existing PCC transition pavement between Stations 1059+09 to 1059+79, however, there are no MOT plans in the Contract to perform this proposed work. The CM recommended that the pavement be rehabilitated by concrete scarification and 2" SMA surface overlay between Stations 1059+09 to 1061+81 with Class D full depth patches at the transverse joints and other pavement areas in need of repair. This extra work order creates a line item for the Concrete Pavement Scarification associated with this proposed scope of work.

Department:

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

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

	Project Manager	8/16/12
Name: (Sign & Print below)	Title	Date
TERRY McCABE		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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

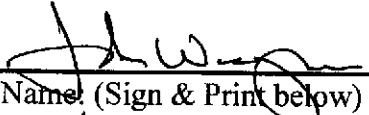
Authorization Amount: \$ 10,000.00

Description and Reason for Change: This contract includes the removal and replacement of existing guardrail from Cermak Road to 95th Street. Contract plans do not provide MOT plans to perform this work. The Contractor will be required to perform guardrail replacement between 87th Street and 95th Street on weekends, in order to minimize weekday traffic congestion for the motoring public. The Contractor will be compensated for the premium time required to expedite this work. This EWO creates an allowance to compensate the Contractor for premium time to work on the weekend, day and night, to accelerate the work so that all lanes can be opened for traffic during the week.

Department:

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

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

	Project Manager	8.24.12
Name: (Sign & Print below) JOHN WAGNER FOR TERRY M. CARR	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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

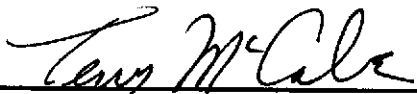
Authorization Amount: \$ 5,925.00

Description and Reason for Change: This Contract includes the removal and replacement of existing guardrail within the project limits. Design Section Engineer (DSE) has issued construction revision No.3 to reflect the changes in the locations of proposed guardrail in accordance with the final approved barrier warrant analysis. This EWO creates a new pay item for the proposed extra work, Paved Shoulder Removal.

Department:

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

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

	Project Manager	<u>9/4/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

Change Order No: _____ / Extra Work Order No.: 14


Authorization Amount: \$ 4,005.00

Description and Reason for Change: The existing access doors in the noise walls from Plaza 36 (82nd Street) to 95th Street are severely corroded. Since an agreed unit price could not be established for the furnish and installation of the doors, the Contractor will furnish and deliver new doors for installation by M-1 Maintenance. This extra work order provides a mechanism for reimbursement to the Contractor for the material and delivery costs of the doors.

Department:

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

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

 Project Manager 9/4/12
Name: (Sign & Print below) Title Date
TERRY McCABE

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

Change Order No: _____ / Extra Work Order No.: 15

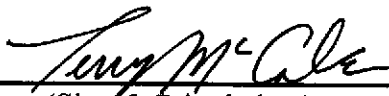
Authorization Amount: \$ 6,500.00

Description and Reason for Change: This contract includes the roadway and bridge improvements for Southbound I-294 between Cermak Rd to 95th Street. The Tollway Maintenance (M-1) Supervisor requested that deck patching and joint repair at the bridge deck over I-55 be added to Contract 5635. Due to the long lead times affiliated with acquiring the new steel rails for the strip seal membranes, the existing rails will be retrofitted with new studs, reset into the bridge deck and formed and poured back into place in a relatively short period of time. This extra work order creates a pay item for the rail modification work to be performed on a T&M basis and paid as force account.

Department:

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

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

	Project Manager	<u>9/4/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5637

Project Description: Tri-State Tollway Roadway and Bridge Rehabilitation

Contractor: R.W. Dunteman

Awarded Contract Value: \$8,884,335.40

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

Authorization Amount: \$53,194.02 ✓


Description and Reason for Change:

The Bid set of plans for this project identified two locations where the median barrier wall is in need of repair and is being removed and replaced, see Exhibit C. However, the Bid set of plans did not identify devices to protect the blunt ends of the remaining median barrier wall after the removal work was completed. Addendum 1 added line item 70400100 Temporary Concrete Barrier to the contract to protect traffic from exposed blunt ends of the median barrier wall, see Exhibit B, and construction drawings will be issued at a later date to the successful bidder. Addendum 1 did not add the line item for Impact Attenuator, Temporary (Fully Redirective, Narrow) Test Level 3 to protect the blunt ends of the temporary concrete barrier wall. A detail, Exhibit C1, was provided to the CM to identify how to install the temporary concrete barrier wall. This detail can be applied to the two median barrier wall repair locations. **Supplement 3.1 adjusts the quantity based on actual field layout. Only 3 Impact Attenuators were required. Additionally, Addendum 1 included quantity for Temporary Concrete Barrier Wall, however did not account for the median barrier wall removal at Sta. 178+49.30, Page 113 in Exhibit C, therefore additional quantity has been added to protect this location.**

Department:

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

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

 Name: (Sign & Print below)	Project Manager Title	<u>05/23/12</u> Date
---	--------------------------	-------------------------

M. BASHA

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5637

Project Description: Tri-State Tollway Roadway and Bridge Rehabilitation

Contractor: R.W. Dunteman

Awarded Contract Value: \$8,884,335.40

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

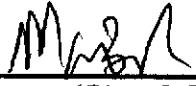
Authorization Amount: \$4,000.00

Description and Reason for Change: Contract plans show removal and replacement of the 12" PCC Culvert Pipe at Sta. 204+10 along Ramp C of Irving Park Road. However, the existing culvert pipe was cast into the existing slope headwall, therefore the existing slope headwall was removed as part of the culvert removal. Contract plans do not have a line item for new sloped headwall.

Department:

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

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

	Project Manager	08/17/12.
Name: (Sign & Print below)	Title	Date
<u>M - BASTIA</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5637

Project Description: Tri-State Tollway Roadway and Bridge Rehabilitation

Contractor: R.W. Dunteman

Awarded Contract Value: \$8,884,335.40

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

Authorization Amount: \$36,225.00 ✓

Description and Reason for Change:

The Bid set of plans for this project identified two locations where the median barrier wall is in need of repair and is being removed and replaced, see Exhibit C. However, the Bid set of plans did not identify devices to protect the blunt ends of the remaining median barrier wall after the removal work was completed. Addendum 1 added line item 70400100 Temporary Concrete Barrier to the contract to protect traffic from exposed blunt ends of the median barrier wall, see Exhibit B, and construction drawings will be issued at a later date to the successful bidder. Addendum 1 did not add the line item for Impact Attenuator, Temporary (Fully Redirective, Narrow) Test Level 3 to protect the blunt ends of the temporary concrete barrier wall. A detail, Exhibit C1, was provided to the CM to identify how to install the temporary concrete barrier wall. This detail can be applied to the two median barrier wall repair locations. Supplement 3.1 adjusts the quantity based on actual field layout. Only 3 Impact Attenuators were required. Additionally, Addendum 1 included quantity for Temporary Concrete Barrier Wall, however did not account for the median barrier wall removal at Sta. 178+49.30, Page 113 in Exhibit C, therefore additional quantity has been added to protect this location.

Department:

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

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


Name: (Sign & Print below)

Project Manager

Title

08/23/12

M - BASHA

DETERMINATION / PROCUREMENT

Contract No.: RR-12-9121

Project Description: Upgrades to Existing Fueling Sites
 M1, M2, M3, M4, M8, M14 Cap, Edens Spur and CA

Contractor: Stenstrom Excavation and Blacktop

Awarded Contract Value: \$3,447,23.00

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

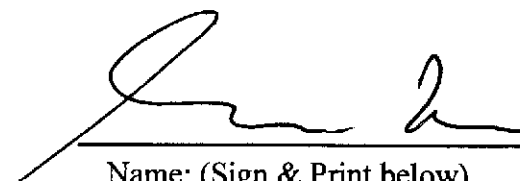
Authorization Amount: \$36,386.00

Description and Reason for Change: Replacement of Sump Containments and Manways

Department:

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

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

	Project Manager	8/1/12
<hr/>		
Name: (Sign & Print below) Eduardo Flores	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-12-9121

Project Description: Upgrades to Existing Fueling Sites
M1, M2, M3, M4, M8, M14 Cap, Edens Spur and CA

Contractor: Stenstrom Excavation and Blacktop _____

Awarded Contract Value: \$3,447,23.00

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

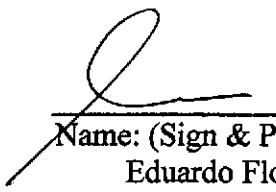

Authorization Amount: \$84,612.00
Description and Reason for Change: REPLACEMENT ASPHALT, M3-PARK RIDGE
Department:

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

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

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

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

 _____  _____ Project Manager 8/29/12
Name: (Sign & Print below) Title Date
Eduardo Flores

DETERMINATION / PROCUREMENT

Contract No.: RR-12-9121

Project Description: Upgrades to Existing Fueling Sites
M1, M2, M3, M4, M8, M14 Cap, Edens Spur and CA

Contractor: Stenstrom Excavation and Blacktop _____

Awarded Contract Value: \$3,447,23.00

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

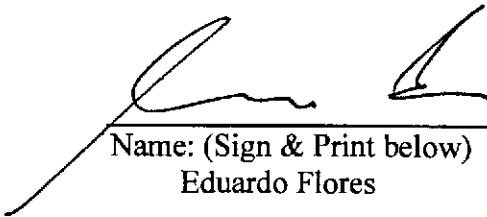
Authorization Amount: \$71,947.00

Description and Reason for Change: Lightning/Surge Protectors, Reloc of Recirc Pumps

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to 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
Eduardo Flores P.M. 9/27/12

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: (\$6,300.00)

Description and Reason for Change:

The contract plan sheet #42 and #43 called for the existing catch basin along the southbound I-294 to be adjusted with new Type G frame and grate (Item JI602530). The curb and gutter will be removed and replaced with temporary HMA pavement. After consulting with DSE, it is agreed that this temporary condition of the catch basin with new frame and grate will not serve any useful drainage purpose and can be eliminated. The quantity of Item JI602530 that is no longer needed is being deducted in this change order. The existing frame and grate will be removed and the opening will be covered with steel plate which will be paid on a time and material basis (refer to 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.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

Name: AJ Pebler Project Manager Title 7/25/12 Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: (\$369,936.60)

Description and Reason for Change:

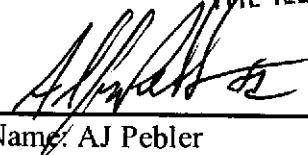
The General Contractor’s VEP Proposal revised the I-294 MOT Staging by eliminating the multiple longitudinal deck joints as called out in the Plans. This revision would improve the eliminate traffic vibrations into recently placed deck thereby improving the deck durability and longevity. The proposal will also increase the productivity rate and possibly shorten the length of construction. Moreover, there will be direct cost savings to ISTHA. The VEP required quantities of some contract items to be increased or decreased; and quantities of affected items are adjusted in this Change Order. The VEP also required new items to be added which are submitted under EWO #012.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


 Name: AJ Pebler Project Manager 6/1/12
 Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$3,500.00

Description and Reason for Change:

The proposed extra work order consists of removing the frame and grate from the existing catch basin on southbound I-294 and covering the opening with 36" x 42", 3/4" thick, steel plate. The extra work will be paid on a time and material basis in accordance with Article 104.02 and 109.04 of the Standard Specifications.

The contract plan sheet #42 and #43 called for the existing catch basin along the southbound I-294 to be adjusted with new Type G frame and grate (Item JI602530). The curb and gutter will be removed and replaced with temporary HMA pavement. After consulting with the DSE, it is agreed that this temporary condition of the catch basin with new frame and grate will not serve any useful drainage purpose and can be eliminated. The existing frame and grate will be removed and the opening will be covered with steel plate.

Quantity of Item JI602530 that is no longer needed is being deducted in CO #004.

Department:

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

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

Date

Name: Al Pebler 7/25/12

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$301,942.95

Description and Reason for Change:

The General Contractor's VEP Proposal revised the I-294 MOT Staging by eliminating the multiple longitudinal deck joints as called out in the Plans. This revision would improve the eliminate traffic vibrations into recently placed deck thereby improving the deck durability and longevity. The proposal will also increase the productivity rate and possibly shorten the length of construction. Moreover, there will be direct cost savings to ISTHA. The VEP required new items to be added which are submitted under this EWO.

The VEP also required quantities of some contract items to be increased or decreased; and quantities of affected items are adjusted in CO #005.

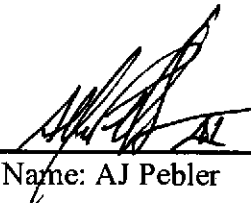
The cost of this EWO is completely offset by savings in CO #005

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.

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

 AS AGENT FOR
Name: AJ Pebler Title Project Manager Date 8/1/12

DETERMINATION / PROCUREMENT

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

Change Order No: 23 / Extra Work Order No.: _____

Authorization Amount: (\$32,830.51)

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.

The Contractor successfully completed the test section on September 22, 2011 and has completed bridge parapet wall construction on Ramp D. A total of 3,172.03 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 authorization will adjust the previously approved quantity under EWO #07 for BRIDGE DECK PARAPET CREDIT to account for the final quantity of the Ramp D parapet credit.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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	7/19/12 _____ Date
--	-----------------------------------	--------------------------

DETERMINATION / PROCUREMENT

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

Change Order No: 24 / Extra Work Order No.: _____

Authorization Amount: (\$109,094.95)

Description and Reason for Change:

The quantities for the various Roadway items referenced in the attached approved ATP #032 have been adjusted to reflect current final field measurements.

Department:

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

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

The change is germane to the original contract as signed.

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

 Name: Manar Nashif, P.E.	Project Manager Title	8/8/12 Date
---	--------------------------	----------------

DETERMINATION / PROCUREMENT

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

Change Order No: 25 / Extra Work Order No.: _____

Authorization Amount: (\$131,111.75)

Description and Reason for Change:

The quantities for the various Structural items referenced in the attached approved ATP #033 have been adjusted to reflect current final field measurements.

Department:

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

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

 Name: Manar Nashif, P.E.	Project Manager Title	<u>0/0/12</u> Date
---	--------------------------	-----------------------

DETERMINATION / PROCUREMENT

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

Change Order No: 26 / Extra Work Order No.: _____

Authorization Amount: (\$18,914.30)


Description and Reason for Change:

The quantities for the various Drainage & Erosion Control items referenced in the attached approved ATP #034 have been adjusted to reflect current final field measurements.

Department:

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

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

	Project Manager	8/8/12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

Change Order No: 27 / Extra Work Order No.: _____

Authorization Amount: \$4,020.90

Description and Reason for Change:

The quantities for the various Roadway Lighting & Electrical items referenced in the attached approved ATP #036 have been adjusted to reflect current final field measurements.

Department:

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

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

	Project Manager	6/10/12
<hr/>		
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

Change Order No: _____ / Extra Work Order No.: 21

Authorization Amount: \$17,525.00

Description and Reason for Change:


After an inspection of the I-190 bridge over WB I-90, it was noted that portions of Girders 3 and 8 over the north slope wall require repainting. However, due to a revised scope of work based upon the discovery of lead based paint, only the east face of the east fascia girder (Girder #8) will be painted. This work will help prolong the life span of this steel girder.

The Tollway requested the CM obtain a unit price to perform this work under Contract RR-08-5569 (see attached). This extra work order will create a new pay item in the contract for WB I-190 BRIDGE PAINTING OVER NORTH SLOPE WALL as detailed in the attached documents.

Department:

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

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

	Project Manager	7/25/12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

Change Order No: _____ / Extra Work Order No.: 22

Authorization Amount: \$25,980.00

Description and Reason for Change:

Due to a motor vehicle accident that occurred on 05/10/2012, in which a vehicle struck the existing east fascia girder (Girder #8) of the WB I-190 bridge (Bridge 379) over WB I-90, the Tollway requested that the contractor under the above mentioned contract perform the necessary painting to repair the damaged surfaces (Exhibit B). Representatives from AECOM (Tollway's General Engineering Consultant) also performed inspections on the bridge shortly after the accident and determined that painting of the area impacted by the vehicle should be completed and that no structural repairs would be required (Exhibit C).

The Tollway requested the CM obtain a unit price to perform this work under Contract RR-08-5569 (see attached). This extra work order will create a new pay item in the contract for WB I-190 BRIDGE PAINTING DUE TO ACCIDENT as detailed in the attached documents.

Department:

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

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

	Project Manager	7/25/12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-11-5624

Project Description: I-88 Roadway Reconstruction & Widening

Contractor: Plote Construction Inc.

Awarded Contract Value: \$9,408,706.71

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

Authorization Amount: (14,125.50)

Description and Reason for Change: Shoulder Resurfacing. The modification in approved ATP #5 for shoulder resurfacing allowed the quantity reduction of the patches line items and final field measurements as it relates to the overall shoulder work.

Department:

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

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

	Project Manager	<u>8/8/12</u>
Name: (Sign & Print below)	Title	Date
<u>JOSEPH MUSSO</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-11-5624

Project Description: I-88 Roadway Reconstruction & Widening

Contractor: Plote Construction Inc.

Awarded Contract Value: \$9,408,706.71

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

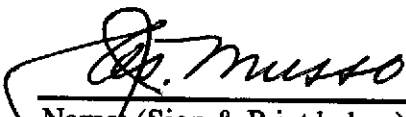
Authorization Amount: \$2,354.36

Description and Reason for Change: Additional Bridge Repairs. During concrete removal operations at the expansion joints of Deerpath Road Bridge, additional areas of unsound concrete were found on the backwalls.

Department:

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

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

 Name: (Sign & Print below)	Project Manager Title	<u>8/8/12</u> Date
<u>JOSEPH MUSSO</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5627

Project Description: Hot Mix Asphalt & Culvert Repairs: Jane Addams Memorial Tollway (I-90) MP 15.0 to MP 77.9

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 6,258,949.25

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

Authorization Amount: \$ 1,500.00

Description and Reason for Change: The lump sum price is for the installation, maintenance and removal of an Emergency Lane Closure on EB I-90 between MP 49.0 and 50.0 to allow for the emergency shoulder pavement repairs. Maintenance of Traffic is a lump sum item for this contract and does not have a Supplemental Maintenance of Traffic Line Item which would cover the cost of this work.

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

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

Project Manager

Title

8/2/12

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Extra Work Order No: 1

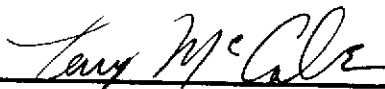
Authorization Amount: \$567,011.86

Description and Reason for Change: Addition to plan quantities.
JT63702M – Light Pole Protection Box, Materials
JT637041 – Conc. Median Barrier Extension Transition, Special
JT637042 – Conc. Median Barrier Extension, Modified

Department: Engineering

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

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

	Senior Project Manager	7/13/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Extra Work Order No: 2

Authorization Amount: \$45,656.00

Description and Reason for Change: New items added to the Contract.

JI640110 – Sight Screen

JI664305 – ROW Fence, Type 1, 6'

JI664310 – Corner Post, ROW Fence, Type 1

JI664315 – Pull Post, ROW Fence, Type 1

JI664320 – End Post, ROW Fence, Type 1

JI664340 – Stream Crossing, Type 1

JS67101A – Mobilization, Tollway


JS70101A – Maintenance of Traffic

JT15500A – Contractors Quality Program

Department: Engineering

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

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

 Senior Project Manager 7/13/12

Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Extra Work Order No: 3


Authorization Amount: \$48,699.00

Description and Reason for Change: Change of Scope
JT154130 – Lighting Repair

Department: Engineering

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

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

	Senior Project Manager	7/20/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Extra Work Order No: 4


Authorization Amount: \$1,903,566.25

Description and Reason for Change: Due to a failing mix design for Stone Matrix Warm Mix Asphalt Binder Course, IL-12.5, N80, the Contractor proposed using a new mix design incorporating ground tire rubber. This new design, Stone Matrix Warm Mix Asphalt Binder Course, IL-12.5, N80-GTR was accepted by the Tollway Materials Department.

Department: Engineering

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

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

	Senior Project Manager	8/10/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 7

Authorization Amount: (\$608,460.00)

Description and Reason for Change: Deduction to plan quantities.

JT637027 – Concrete Median Barrier Extension

JT637028 – Concrete Median Barrier Extension Transition


JT637029 – Light Pole Protection Box

JT637040 – Concrete Median Barrier Extension, Special

Department: Engineering

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

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

	Senior Project Manager	<u>7/13/12</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 8


Authorization Amount: \$3,195.00

Description and Reason for Change: Addition to plan quantities.
JS280050 – Silt Fence

Department: Engineering

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

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

	Senior Project Manager	9/13/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 9


Authorization Amount: \$625.00

Description and Reason for Change: Addition to plan quantities.
JI213004 – Exploration Trench, Utilities (Hand Exc)

Department: Engineering

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

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

 Senior Project Manager 7/13/12
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 10

Authorization Amount: \$56,280.00

Description and Reason for Change: Addition to plan quantities.

70400100 – Temporary Concrete Barrier

70400200 – Relocate Temporary Concrete Barrier

J1782020 – Concrete Barrier Delineator, Reflector Marker, Type C


JT631200 – Impact Attenuators, Temp. (Fully Redirective), TL 3

JT631210 – Impact Attenuators, Relocate, (Fully Redirective) TL 3

Department: Engineering

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

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

	Senior Project Manager	8/6/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 11

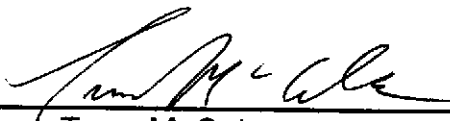
Authorization Amount: (\$1,919,212.00)

Description and Reason for Change: Deletion to plan quantities.
JI406046 – Stone Matrix Warm Mix Asphalt Binder Course, IL-12.5, N80

Department: Engineering

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

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

	Senior Project Manager	5/10/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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

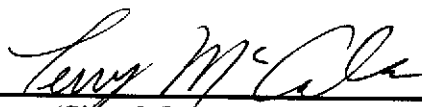
Authorization Amount: \$ 28,860.55

Description and Reason for Change: This contract specifies accelerated pavement patching in lieu of bituminous overlay beneath the I-55 Ramp A, Hinsdale Oasis, and BNRR bridge. However, due to lane closure restrictions and difficulties with maintenance of traffic, bituminous patching and overlay will be performed at the I-55 Ramp A; partial bituminous overlay and patching at the Hinsdale Oasis; and the accelerated pavement patching at the BNRR bridge will be performed using a split traffic configuration. This change order adjusts line item quantities necessary to perform pavement rehabilitation in the aforementioned 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	<u>8/1/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ 1,739.63

Description and Reason for Change: This Contract includes the relocation of existing lightpoles within the project limits. The Design Section Engineer (DSE) has issued Construction Revision No.6 to reflect lightpole relocations in accordance with the final approved barrier warrant analysis. This CO adjusts the quantities of the existing line items impacted by the construction revision changes.

Department:

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

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

	Project Manager	<u>8/1/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ 4,250.00

Description and Reason for Change: This Contract includes the removal and relocation of guardrail within the project limits. The Design Section Engineer (DSE) has issued Construction Revision No.7 to reflect changes in the locations of guardrail in accordance with the final approved barrier warrant analysis. This CO adjusts the quantities of the existing line items impacted by the construction revision changes.

Department:

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

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

	Project Manager	8/9/12
Name: (Sign & Print below)	Title	Date
TERRY McCABE		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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

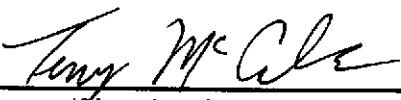
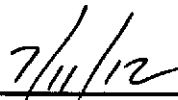
Authorization Amount: \$ 1,596.00

Description and Reason for Change: This Contract includes the removal and replacement of existing guardrail within the project limits. The Design Section Engineer (DSE) has issued Construction Revision No.4 to reflect changes in the locations of proposed guardrail in accordance with the final approved barrier warrant analysis. This EWO creates a new pay item for the proposed extra work, Gutter, Type G-2 Modified.

Department:

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

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

	Project Manager	
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: I-11-4000

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

Contractor: Plote Construction

Awarded Contract Value: \$35,708,679.81

Change Order No: 1 / Extra Work Order No.: _____

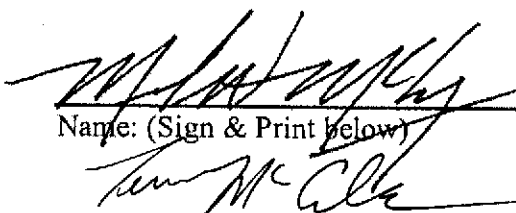
Authorization Amount: \$13,520.00

Description and Reason for Change: Additional tree removal to meet current field conditions

Department:

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

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

	Resident Engineer	6-26-2012 6-26-2012
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$27,500.00


Description and Reason for Change:

As part of the strategy to keep the public and press informed of the current status of reconstruction for the I-294 over 147th Street project, Tollway Communication has requested that a webcam be installed to allow time lapse photography images to be broadcast during construction. The scope of this work shall include installing, maintaining and removing one webcam at a location to be determined in the field; providing a data connection for the camera; maintaining a website for time lapse photography images as well as providing an archive of time lapse photo images.

Department:

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

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


Name: AJ Pebler

Project Manager
Title

6/19/12
Date

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$24,000.00

Description and Reason for Change:

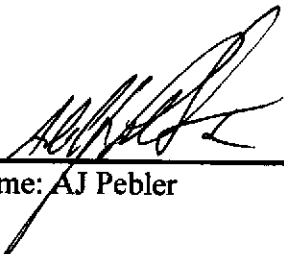
The Tollway does not have a signed 662 or 663 form required by the ILEPA to dispose clean construction spoils generated on this construction project offsite. The Tollway has directed the contractor to dispose the clean construction spoils at the in-field of I-294 and 75th Street. This location is also being used by the contract RR-11-5634 (Tri-State NB 95th to Cermak Plaza Resurfacing) for stockpiling clean construction spoils for the same reason. The stockpiled materials will be measured, calculated and provided to the designer of the I-294/I-57 interchange project to be used as earth excavation on a future 294/57 ramp construction.

The construction entrance and silt are being constructed as part of the RR-11-5634 contract. This contract will be responsible for spreading the materials and placing temporary seeding for erosion control at the end which is the proposed extra work.

Department:

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

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


Name: AJ Pebler Title: AS AGENT FOR PROJECT MANAGER
Date: 6/19/12
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$7,875.00

Description and Reason for Change:

Contract plan called for installation of pedestrian protective canopy (paid as Item X5017307 - Protective Shield Special) along the temporary sidewalk of 147th Street, and installation of protective shield between the existing beams above the temporary sidewalk. The protective shield will protect the pedestrian from falling debris making the pedestrian protective canopy unnecessary. The Protective Shield Special will be eliminated from the contract and a 6 foot tall temporary chain link fence will be installed to separate the pedestrian from the work zone.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

Name: AJ Pebler Title: Project Manager Date: 8/29/12

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$29,000.00

Description and Reason for Change:

During excavation behind the north abutment to prepare for piling, an old wingwall and an old footing supported on shell piles were discovered. This old wingwall and footing were about 20 feet east of the SB I-294 north abutment wingwall, and were not shown in contract plan or identified in any contract documents. Further investigation found this wingwall was from the original bridge prior to the bridge widening in 2008. The unknown wingwall and footing are obstructing the proposed improved and need to be removed.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**


Name: AJ Pebler

Project Manager
Title

6/29/12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$2,012.50

Description and Reason for Change:

After consulting with the DSE, it is agreed that the pipe underdrain and geocomposite wall drain behind the abutment are not needed and can be deleted from the contract, but the geotechnical fabric would still be needed. The geotechnical fabric is included in the cost of the pipe underdrain therefore an extra work order is needed for the installation of geotechnical fabric.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original 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: AJ Pebler Title _____ Date 7/16/12

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: -\$31,200.00

Description and Reason for Change:

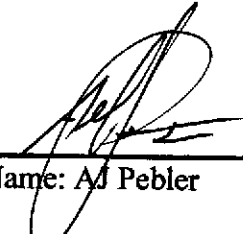
Contract plan called for installation of pedestrian protective canopy (Item X5017307, Protective Shield Special) along the temporary sidewalk of 147th Street and installation of protective shield between the existing beams above the temporary sidewalk. The protective shield will protect the pedestrian from falling debris making the pedestrian protective canopy unnecessary. A temporary 6 foot chain link fence will be installed to separate the pedestrian from the work zone.

The temporary chain link fence is being paid in accordance with Article 104.02 and Article 109.04(a) of the Standard Specifications under EWO #008. This Change Order is deducting the quantity for Item X5017307 (Protective Shield Special).

Department:

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

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


Name: AJ Pebler

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

Date: 6/29/12

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: (\$17,938.00)

Description and Reason for Change:

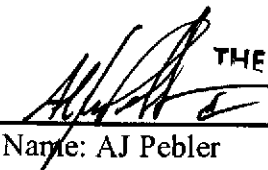
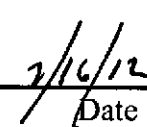
After consulting with the DSE, it is agreed that the pipe underdrain and geocomposite wall drain behind the abutment are not needed and can be deleted from the contract. However the geotechnical fabric would still be needed. The geotechnical fabric is included in the cost of the pipe underdrain and an extra work order is needed for the installation of geotechnical fabric.

The geotechnical fabric is being paid in accordance with Article 104.02 and Article 109.04(a) of the Standard Specifications under EWO #010. This Change Order is deducting the full quantity of Item 5910100 (Geocomposite Wall Drain) and X6011605 (Pipe Drains 4" Special); and partial quantity of Item Z0046304 (Pipe Underdrain for Structures) that are not needed.

Department:

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

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

	AS AGENT FOR THE ILLINOIS TOLLWAY Project Manager	
Name: AJ Pebler	Title	Date

DETERMINATION / PROCUREMENT

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

Change Order No: 21 / Extra Work Order No.: _____

Authorization Amount: \$742.50

Description and Reason for Change:


In order to reduce the volume of undercuts performed, the contractor shall install geotextile fabric for ground stabilization, subgrade restraint and base reinforcement. The fabric shall be installed at locations where the contractor, confirmed by both QC and QA, encounters unsuitable material at the subgrade and requires a significant depth of undercut to achieve the required subgrade stability. Per the IDOT Subgrade Stability Manual, installation of geotextile fabric greatly reduces the amount of undercut required (Exhibit B). As a result, the amount of removal and disposal of unsuitable material and corresponding placement of porous granular embankment can be greatly reduced by installing geotextile fabric.

This authorization will adjust the previously approved quantity under EWO #18 for FABRIC FOR GROUND STABILIZATION to account for actual field measurements.

Department:

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

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

	Project Manager	6/21/12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

Change Order No: 22 / Extra Work Order No.: _____

Authorization Amount: \$560.00

Description and Reason for Change:

Additional quantity for concrete barrier wall delineators needs to be added to the project for the following reasons:


1. ATP 18B deleted 210 concrete barrier delineators from the project as a result of the single stage MOT approval. The 210 barrier delineators accounted for what would have been required to be mounted to the temporary concrete barrier wall for the 3 stages of MOT. The quantity remaining in the contract (27 EACH) was not sufficient for what would be required for the permanent barrier wall delineator for Ramp D (82 EACH). Therefore, an additional 55 barrier wall delineators are needed to comply with Tollway Standard detail D4-02.
2. The CM and Tollway also recommend that an additional 15 delineators be added at various locations along the approach and departure of the bridge due to the tight geometrics.

This work will be done in accordance with contract pay item J1782020 CONC BAR DELINEATORS, REFLECT MARKER TY C and paid for at the contract unit price.


Department:

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

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


Name: Manar Nashif, P.E.

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

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

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

Authorization Amount: \$7,900.00

Description and Reason for Change:

Upon further review of the recently poured G-2 gutter along Ramp D between Sta. 17+31.88 and Sta. 18+41.88, it was determined that the contract plans did not reflect the correct type of gutter required in conjunction with a Traffic Barrier Terminal Type 1 Special (Tangent). Per the attached Tollway standards, the G-2 Gutter is to be transitioned to a G-2 Modified Gutter for a distance of 90 feet with two ten foot transitions on either end. The Tollway's General Engineering Consultant (GEC) and the Design Section Engineer (DSE) have both confirmed that this is the correct standard to be used at this location and that the recently poured G-2 Gutter must be removed and replaced as detailed in the attached documents.

As this work was not included in the original contract and there are no current pay items to account for this work, the contractor's efforts were tracked and will be paid on a force account basis in accordance with Tollway Supplemental Specification 109.04.

This extra work order will create a new pay item in the contract for G-2 GUTTER REPLACEMENT as detailed in the attached documents.

Department:

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

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

The change is germane to the original contract as signed.

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


law.

Project Manager

7/13/12

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5613

Project Description: Tri State Tollway (I-294/I-94) Bridge Rehabilitation

Contractor: Herlihy Mid-Continent Company

Awarded Contract Value: \$561,821.01

Change Order No: 1 / Extra Work Order No.: _____

Authorization Amount: \$43,686.00

Description and Reason for Change:

The existing bridge deck has cracking and severe delamination located in spans 3 & 4. This condition requires substantial patching to prevent the deck from spalling following the proposed ¼" polymer overlay. In order to ensure this closed bridge is reopened within the time frame allowed by the specifications (10 Cal. Days), the contractor started to saw and break out patches immediately behind the layout of the patches. All areas laid out by the CM and subsequently removed by the Contractor were deemed areas of unsound concrete and repair was necessary in order to prevent premature failure of the proposed deck overlay. However, the necessary repairs exceed the original contract quantity.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

Name: AJ Pebler Title: Project Manager Date: 6/22/12

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615

Project Description: I-88 Roadway and Bridge Rehabilitation

Contractor: Curran / Wm. Charles Joint Venture

Awarded Contract Value: \$ 30,739,235.98

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

Authorization Amount: ~~\$0.00~~ (# 60,648.00)

Description and Reason for Change:

The contract includes Class D2 Patches, Types II and III. Type III patches are 15 sq yd or more and less than 25 sq yd. After the asphalt overlay was removed and the concrete base was inspected, it became evident that there will be patches required that exceed the 25 sq yd maximum size for Type III patches. This EWO creates a new pay item to properly pay for the patches in excess of 25 sq yd.

The Contractor concurs with this change to the contract.

Department:

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

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



Richard K. Milburn, P.E.
Name: (Sign & Print below)

Project Manager
Title

4/12/2012
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615
Project Description: I-88 Roadway and Bridge Rehabilitation
Contractor: Curran / Wm. Charles Joint Venture

Awarded Contract Value: \$ 30,739,235.98

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

Authorization Amount: ~~\$0.00~~ \$60,648.00

Description and Reason for Change:

The contract includes Class D2 Patches, Types II and III. Type III patches are 15 sq yd or more and less than 25 sq yd. After the asphalt overlay was removed and the concrete base was inspected, it became evident that there will be patches required that exceed the 25 sq yd maximum size for Type III patches. This EWO creates a new pay item to properly pay for the patches in excess of 25 sq yd.

The Contractor concurs with this change to the contract.

Department:

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

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

		
Richard K. Milburn, P.E.	Project Manager	
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5620

Project Description: Landscape and Improvements
I-294: M.P. 30.5 to M.P. 52.0
I-94: M.P. 0.0 to M.P. 25.0
I-90: M.P. 49.25 to M.P. 49.5
I-90: M.P. 68.0 to M.P. 68.5

Contractor: Allied Landscaping, Inc.

Awarded Contract Value: \$432,070.50

Change Order / Extra Work Order: Change Order #1

Authorization Amount: \$7,271.50

Description and Reason for Change: This scope of work is for the removal of existing trees infested by the Emerald Ash Borer (EAB) located at the interchange of I-294 and I-90 at M.P. 40.6, I-90 and Rt. 53 at M.P. 68.2, and along I-294 at M.P. 41.6 (Maintenance Yard 3.) EAB infestation was observed in ash trees at various locations along Northbound I-294. A Change Order increasing the contract quantity for removal and disposal of infested trees is recommended. This work is pursuant to the July 2006, Illinois Department of Agriculture (IDOA) declaration that all plants infested with EAB are a nuisance in Illinois and should be eradicated. Whereby, in accordance with Insect Pest and Plant Disease Act 505 ILCS 90/15, eradication of infested trees will be required according to the IDOA guidelines.

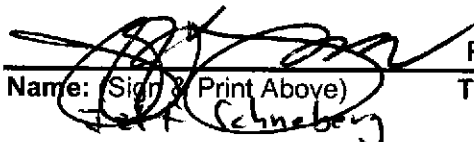
This Change Order also accounts for the adjustment or deletion of Drainage and Erosion Control category line item quantities that have been adjusted for various reasons, for interim balancing.

The quantity adjustments for all items are an interim balancing adjustment for Substantial Completion, and are based on final field measurements.

Department:

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

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

 Project Manager 7-10-12
Name: (Sign & Print Above) Title Date
Jeff Schneberg

DETERMINATION / PROCUREMENT

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: 12

Authorization Amount: \$17,006.81

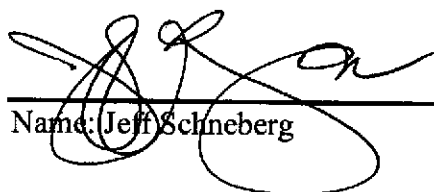
Description and Reason for Change:

This Change Order corrects the contract pay item K1005482 SHREDDED BARK MULCH 4" quantity shown on the Schedule of Quantities to match the quantity based on actual field measurements for areas authorized for payment of the necessary work. The increase in quantity was authorized through the Contractor claim process.

Department:

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

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


Name: Jeff Schneberg

Project Manager
Title

7-2-2012
Date

DETERMINATION / PROCUREMENT

Contract No.: I-11-5624
Project Description: Roadway Reconstruction and Widening
Contractor: Plote Construction, Inc.
Awarded Contract Value: \$9,408,706.71
Change Order No.: 1 / Extra Work Order No.: _____
Authorization Amount: \$32,284.04

Description and Reason for Change: There are various areas throughout the project EB and WB in the temporary pavement areas that require undercut. These areas were proof rolled after excavation to the bottom of proposed subgrade and found to be unsuitable for placement of aggregate subgrade and temporary pavement. This work is needed in order to construct the proposed temporary pavement on suitable subgrade in pre-stage construction. The areas of undercut will be limited to a maximum of 6" in depth with the addition of geotechnical fabric as per Steve Gillen and Ross Bentsen. The plan quantities for these items were not anticipated to be used in the temporary pavement areas and are insufficient for the work necessary to construct the temporary pavements.

Department: Engineering

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

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



NAME: Joseph Musso

TITLE: Project Manager

DATE: 07-11-2012

DETERMINATION / PROCUREMENT

Contract No.: I-11-5624
Project Description: Roadway Reconstruction and Widening
Contractor: Plote Construction, Inc.
Awarded Contract Value: \$9,408,706.71
Change Order No.: 2 / Extra Work Order No.: _____
Authorization Amount: \$3,191.30

Description and Reason for Change: The scope of the work consists of the placement and subsequent removal of temporary aggregate subgrade along the eastbound I-88 edge of pavement from station 6003+00 to 6013+00. The long term lane closure for the shoulder reconstruction area expires at noon on Thursday June 20, 2012. At that time this area will have a 6" dropoff next to the existing mainline lane 2. This work adds 4" of aggregate subgrade to lessen the dropoff to 2". This will be removed later next week when the area will be paved with HMA binder and surface.

Department: Engineering

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

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



NAME: Joseph Musso

TITLE: Project Manager

DATE: 07-11-2012

DETERMINATION / PROCUREMENT

Contract No.: I-11-5624

Project Description: I-88 Roadway Reconstruction & Widening

Contractor: Plote Construction Inc.

Awarded Contract Value: \$9,408,706.71

Change Order No: 3 / Extra Work Order No.: 1

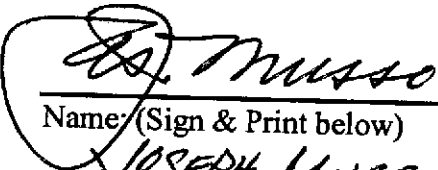
Authorization Amount: ~~\$111,651.00~~ \$19,609.80

Description and Reason for Change: Shoulder Resurfacing. The existing outside shoulders need to be rehabilitated in order to prevent pavement failures during Stage 1 traffic.

Department:

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

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

	Project Manager	7/18/12
Name: (Sign & Print below) <u>JOSEPH MUSSO</u>	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-11-5624

Project Description: I-88 Roadway Reconstruction & Widening

Contractor: Plote Construction Inc.

Awarded Contract Value: \$9,408,706.71

Change Order No: 3 / Extra Work Order No.: 1


Authorization Amount: ~~\$111,651.00~~ \$85,346.00

Description and Reason for Change: Shoulder Resurfacing. The existing outside shoulders need to be rehabilitated in order to prevent pavement failures during Stage 1 traffic.

Department:

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

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


 Name: (Sign & Print below) JOSEPH MUSSO

Project Manager 7/18/12
 Title _____ Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-11-5624

Project Description: I-88 Roadway Reconstruction & Widening

Contractor: Plote Construction Inc.

Awarded Contract Value: \$9,408,706.71

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

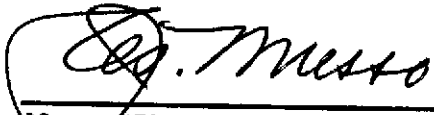
Authorization Amount: \$11,145.25

Description and Reason for Change: Additional guardrail removal and replacement. Plan quantity of removal of existing guardrail and placement of new guardrail did not match in place measurements north of Deerpath Road Bridge Structure No. 801.

Department:

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

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

	Project Manager	7/30/12
Name (Sign & Print below)	Title	Date
JOSEPH MUSSO		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 1


Authorization Amount: \$58,911.00

Description and Reason for Change: Addition to plan quantities.
70400100 – Temp. Concrete Barrier
JT631200 – Impact Attenuators, Temp. (Fully Redirect) TL 3
JI782020 – Concrete Barrier Delineators, Reflector Marker, TY. C

Department: Engineering

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

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

	Senior Project Manager	6/25/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 2

Authorization Amount: \$13,120.00

Description and Reason for Change: Addition to plan quantities.
JS121101 – Drill and Grout Dowel Bars and Anchor Bars

Department: Engineering

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

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

	Senior Project Manager	6/25/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 3

Authorization Amount: \$5,750.00

Description and Reason for Change: Adjustment to plan quantities.

X0326331 – Clean and Paint Bearings

Z0073200 – Temporary Shoring and Cribbing

52100010 – Elastomeric Bearing Assembly, Type 1


Z0001899 – Jack and Remove Existing Bearings

Z0001901 – Jack and Reposition Bearings

Department: Engineering

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

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


Name: Terry McCabe

Senior Project Manager
Title

6/25/12
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 4

Authorization Amount: \$59,019.64

Description and Reason for Change: Addition/Deduction to plan quantities.

70400100 – Temp. Concrete Barrier

70400200 - Rel. Temp. Concrete Barrier

JT782020 – Concrete Barrier Delineators, Reflector Marker, TY. C

JT631200 – Impact Attenuators, Temp. (FR) TL 3

JT631210 – Impact Attenuators, Rel. (FR – Reset) TL 3

JT701031 – Supplemental Signing

JT503012 – Accelerated Deck Slab Repair (Partial)

JT503013 – Accelerated Approach Slab Repair (Partial)

JT503014 – Accelerated Deck Slab Repair (Partial) – (Special)

JT503015 – Accelerated Approach Slab Repair (Partial) – (Special)

JT503022 – Accelerated Deck Slab Repair (Full Depth, Type I)

JT503023 – Accelerated Approach Slab Repair (Full Depth, Type I)

JT503024 – Accelerated Deck Slab Repair (Full Depth, Type I) – (Special)

JT503025 – Accelerated Approach Slab Repair (Full Depth, Type 1) – (Special)

JT503032 – Accelerated Deck Slab Repair (Full Depth, Type II)

JT503033 – Accelerated Approach Slab Repair (Full Depth, Type II)

JT503034 – Accelerated Deck Slab Repair (Full Depth, Type II) – (Special)


JT503035 – Accelerated Deck Approach Repair (Full Depth, Type II) – (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.

	Senior Project Manager	6/25/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 5


Authorization Amount: \$8,550.00

Description and Reason for Change: Addition to plan quantities.
JS280200 – Filter Fabric Inlet Protection

Department: Engineering

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

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

	Senior Project Manager	6/25/12
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5634

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

Contractor: K-Five / Lorig Const. JV

Awarded Contract Value: \$28,549,077.19

Change Order No: 6

Authorization Amount: (\$94,245.50)

Description and Reason for Change: Addition to plan quantities.

20800150 – Trench Backfill

550A0360 – Storm Sewer, Class A, Type 2 15"


550A0380 – Storm Sewer, Class A, Type 2 18"

550A0450 – Storm Sewer, Class A, Type 2 36"

Department: Engineering

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

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

	Senior Project Manager	<u>6/25/12</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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



Authorization Amount: \$ (9,514.63)

Description and Reason for Change: This Contract includes the removal and replacement of existing guardrail within the project limits. The Design Section Engineer (DSE) has issued Construction Revision No.4 to reflect changes in the locations of proposed guardrail in accordance with the final approved barrier warrant analysis. This CO adjusts the quantities of the existing line items impacted by the construction revision changes.

Department:

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

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

	Project Manager	
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ 27,750.00

Description and Reason for Change: The contract plans and specifications require the installation of epoxy pavement markings as temporary striping on milled surfaces. There is no quantity included in the Contract for this work between Cermak Road to 47th Street and this Change Order increases the line item quantity for completion of the proposed work.

Department:

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

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

	Project Manager	<u>2/11/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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

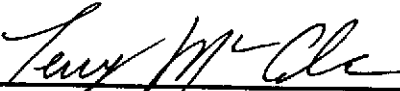
Authorization Amount: \$ 18,960.00

Description and Reason for Change: This Change Order adjusts the quantities of two contract line items. The quantity of slopewall crack sealing is being increased to include sufficient quantity for this work between Cermak Rd to north of I-55. The quantity of Expansion Joint Rehabilitation is being increased per actual field measurements.

Department:

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

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

	Project Manager	<u>7/11/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ 29,775.00

Description and Reason for Change: Concrete structural repair is to be performed at the LaGrange Rd Bridge where existing underpass lighting exists. The existing lighting system is corroded and temporary detachment of components would most likely render the system partially or completely inoperative. In order to facilitate the structural concrete repair, this extra work order provides a mechanism of payment to the Contractor to perform the electrical repairs required to maintain lighting on a temporary and permanent basis.

Department:

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

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

	Project Manager	<u>6/28/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ 5,000.00

Description and Reason for Change: There is no contract line item for the installation of a proposed headwall, type II, 42 inch, at the northwest quadrant of I-294 and Ogden Ave Bridge infield area as shown on the Contract plan drawings. This EWO creates a new correct pay item for the proposed work.

Department:

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

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

	Project Manager	<u>2/10/12</u>
Name: (Sign & Print below)	Title	Date
<u>TERRY McCABE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5637

Project Description: Tri-State Tollway Roadway and Bridge Rehabilitation

Contractor: R.W. Duntemari

Awarded Contract Value: \$8,884,335.40

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

Authorization Amount: (\$3,700.00)

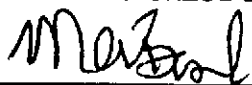
Description and Reason for Change:

Contract plan sheets 117-118 indicate that "Combination Concrete Curb and Gutter, Type B-6.12" is to be completed on either side of the Toll Plaza Service Road. Upon our field investigation, it was discovered that current curb and gutter type is not B-6.12 as indicated in the plans, it is B-6.24.

Department:

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

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

	Project Manager	07/16/12
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5637

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

Contractor: Dunteman

Awarded Contract Value: \$8,884,335.40

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

Authorization Amount: (\$11,990.20)


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, AMEC. 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:

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

 Name: (Sign & Print below)	Project Manager Title	<u>06/19/12</u> Date
<u>M. BASTA</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5637

Project Description: Tri-State Tollway Roadway and Bridge Rehabilitation

Contractor: R.W. Dunteman

Awarded Contract Value: \$8,884,335.40

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

Authorization Amount: \$6,922.88 ✓


Description and Reason for Change:

Contract plan sheets 117-118 indicate that "Combination Concrete Curb and Gutter, Type B-6.12" is to be completed on either side of the Toll Plaza Service Road. Upon our field investigation, it was discovered that current curb and gutter type is not B-6.12 as indicated in the plans, it is B-6.24.

Department:

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

- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [X] The change 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	07/16/12
Name: (Sign & Print below)	Title	Date
M. BASHTA		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5637

Project Description: Tri-State Tollway Roadway and Bridge Rehabilitation

Contractor: R.W. Dunteman

Awarded Contract Value: \$8,884,335.40

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

Authorization Amount: \$30,600.00

Description and Reason for Change: Per the Bid Documents, the median barrier wall shown on Drawing 114 of 186 is identified to be removed between stations 187+09 and 189+70.3, Exhibit B. However, the Bid Documents did not identify any positive protection devices to protect the blunt ends of the barrier wall that is to remain in place. Addendum No. 1, Exhibit C, included the following change to the Contract Drawings "Change #9 Contract Plans, Volume 1, Drawing 59 Maintenance of Traffic Stage 2. This drawing contain the following revisions: 9.1 Added detail and notes to close shoulder and provide temporary concrete barrier for the removal and reconstruction of 261 feet median barrier. The Changes are reflective in the revised Schedule of Prices. Revised Drawing will be issued to the Successful Bidder."

The DSE provided the MOT detail, Exhibit D, which shows placement of temporary barrier wall on the median shoulder adjacent median barrier wall repair. Due to the narrow shoulder width, 7.5' around the Oasis, Exhibit E, placement of the temporary barrier wall on the shoulder only leaves around 5 feet in width for a work zone, this width is insufficient to perform the median barrier removal and replacement work.

To increase the width of the work zone the Contractor submitted a request, Exhibit F, to permanentaly shift traffic under the O'Hare Oasis. The CM discussed this option with ISTHA and shifting traffic under the O'Hare Oasis is not desirable and has negative traffic impacts. The option with the least impact to vehicle traffic traveling through the O'Hare Oasis area and project budget is to relocate the temporary barrier wall into lane 1 and perform the work during allowable lane closure hours. Allowable lane closure hours are at night and on the weekend. The CM, Exhibit G, requested a price proposal from the Contractor to relocate the temporary concrete barrier wall into lane 1 during the allowable lane 1 closure hours.

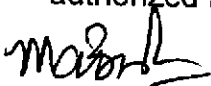

The contractor has requested labor premium time compensation, Exhibit H, for the labor effort needed to perform the median barrier reconstruction work during the weekend instead of non premium day time hours. AMEC concurs with the premium time request because the contract documents did not place time restrictions to

reconstruct the median barrier wall and it would not have been a reasonable assumption during the bid that the work would be limited to night or weekends only.

Department:

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

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

DETERMINATION / PROCUREMENT

Contract No.: 9121

Project Description: Fuel Sstern Rehabilitation

Contractor: Stenstrom Excavation & Blacktop Group

Awarded Contract Value: \$3,447,432.00

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

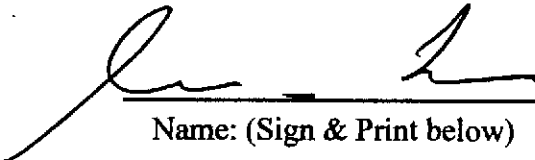
Authorization Amount: \$14,490.00

Description and Reason for Change: Transfer of fuel to evacute temporary tanks

Department:

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

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

ED FLORES

Project Manager

Title

Date

7/5/12

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: -\$6,300.00

Description and Reason for Change:

Contract plan sheet nos. 42 and 43 called for the existing Type G frame & grates to be replaced with new Type 20A frame and grates; however, the height of the existing frames is 6 inches while the height of the proposed frames is 9 inches. The additional height of the proposed frames requires masonry to be removed from the existing catch basins in order to adjust down 3 inches. Additionally, the existing catch basin opening is 2 ft. x 3 ft., while the proposed Type 20A frame is only 2 ft. x 2 ft. The resulting 1 ft. of opening not covered by the proposed Type 20A frame will be covered with steel plate.

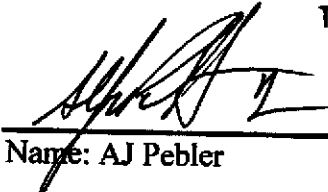
This work is being paid in accordance with Article 104.02 and Article 109.04(b) of the Standard Specifications under EWO #003. This Change Order is deducting the quantity for Item JI602530 paid under EWO #003.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: AJ Pebler

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

Change Order No: _____ / Extra Work Order No.: 1

Authorization Amount: \$2,200.00

Description and Reason for Change:

The plans have shown the approximate location of these utilities; however, the field located facilities for Comcast and IDOT Electrical indicate that the facilities may conflict with the braced excavation and demolition of the existing bridge abutments. The Comcast and IDOT Electrical facilities need to be positively located in both horizontal and vertical alignment to verify that a conflict with the work actually exists. The location information will be used to determine if relocation of the facilities or a design change is required.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: AJ Pebler

Project Manager

Title

8/6/12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$1,400.00

Description and Reason for Change:

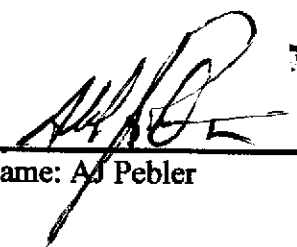
The light pole located at the southwest corner of I-294 over 147th Street will obstruct the construction of the SB I-294 over 147th Street Bridge. Permission has been granted by IDOT to remove this light pole. The removal or relocation of this light pole is not addressed in the contract plans.

Department:

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

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

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

 Name: AJ Pebler	Project Manager Title	<u>6/6/12</u> Date
--	--------------------------	-----------------------

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$8,900.00

Description and Reason for Change:

Contract plan sheet nos. 42 and 43 called for the existing Type G frame & grates to be replaced with new Type 20A frame and grates (Item JI602530); however, the height of the existing frames is 6 inches while the height of the proposed frames is 9 inches. The additional height of the proposed frames requires masonry to be removed from the existing catch basins in order to adjust down 3 inches. Additionally, the existing catch basin opening is 2 ft. x 3 ft., while the proposed Type 20A frame is only 2 ft. x 2 ft. The resulting 1 ft. of opening not covered by the proposed Type 20A frame will be covered with steel plate.

This work shall be performed in accordance with Article 104.02 and Article 109.04(b) of the Standard Specifications. Plan quantity for Item JI602530 paid under this Extra Work Order is being deducted in Change Order #001.

Department:

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

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

The change is germane to the original contract as signed.

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

AS AGENT FOR
THE ILLINOIS TOLLWAY
Project Manager

Name: AJ Pebler Title _____ Date 6/16/12

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$3,350.00

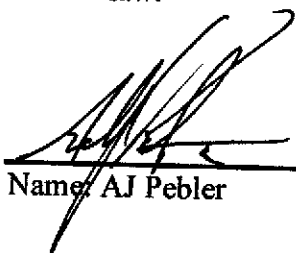
Description and Reason for Change:

The contract plan called for redirecting pedestrian traffic from the existing sidewalk onto existing pavement which will be used as temporary sidewalk, along the north side of 147th Street under I-294. However pedestrian access from existing sidewalk to the temporary sidewalk is not addressed in the contract plan. The proposed extra work consists of construction of pedestrian access to the temporary sidewalk.

Department:

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

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


Name: AJ Pebler

Project Manager
Title

6/12/12
Date

**AS AGENT FOR
THE ILLINOIS TOLLWAY**

DETERMINATION / PROCUREMENT

Contract No.: I-12-4035

Project Description: I-294 over 147th Street (Roadway and Bridge Reconstruction and Widening)

Contractor: Lorig Construction

Awarded Contract Value: \$7,705,272.95

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

Authorization Amount: \$2,800.00

Description and Reason for Change:

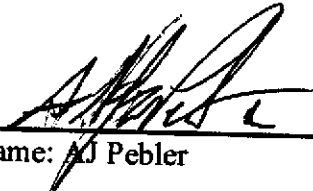
The contract plan called for the existing catch basins to be adjusted lower by about 7 inches. However the existing catch basin could not be adjusted to the plan elevation. In order to provide positive drainage for the pavement which will be used as temporary sidewalk, we will replace the existing frame and lid with a shorter frame and lid.

Department:

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

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

AS AGENT FOR
THE ILLINOIS TOLLWAY


Name: AJ Pebler Project Manager Title 8/12/12 Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5430

Project Description: Roadway Pavement Rehabilitation and Diamond Grinding

Contractor: R. W. Dunteman Co.

Awarded Contract Value: \$ 5,439,073.01

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

Authorization Amount: \$ 7,500.00

Description and Reason for Change: A Temporary Concrete Barrier (Line Item 70400100) of 3,000 LF was added to the I-05-5430 contract in Addendum #1 issued on February 3, 2012. The addendum did not include the addition of an attenuator to be located at the approach end of the Temporary Concrete Barrier. This Extra Work Order will provide for the Temporary Impact Attenuator to be placed at the approach end of the Temporary Concrete Barrier as added to the contract in Addendum #1.

Department:

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

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

	Project Manager	<u>6/5/12</u>
Name: Carlos Tibbs	Title	Date

DETERMINATION / PROCUREMENT

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

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

Authorization Amount: (\$30,101.17)

Description and Reason for Change:

The quantities for the various Structural items referenced in the attached approved ATP #027 have been adjusted to reflect current final field measurements.

Department:

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

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



Name: Manar Nashif, P.E.

Project Manager

Title

6/5/12

Date

DETERMINATION / PROCUREMENT

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

Change Order No: 18 / Extra Work Order No.: _____

Authorization Amount: \$0.00


Description and Reason for Change:

The contract plans require pavement removal on both the north and south approaches to Ramp D (NB I-294 to WB 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). 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 continue the work, the contract quantities are required to be adjusted for EARTH EXCAVATION (SPECIAL) and REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL (SPECIAL). Along with increases these quantities, original pay items EARTH EXCAVATION and REMOVE AND DISPOSE OF UNSUITABLE MATERIAL will be deleted from the contract.

Department:

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

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

	Project Manager	5-17-12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

Change Order No: 19 / Extra Work Order No.: _____

Authorization Amount: (\$2,365.90)

Description and Reason for Change:

During a review of the proposed drainage installation for Ramp D, the CM noted that the plans indicated that structure 100 was designated to outfall in the existing grass infield to the west of the proposed structure. When reviewing the proposed invert elevation (648.00') and taking into consideration the diameter of the proposed pipe (12"), the plan note to grade the pipe to daylight would not be feasible. For the plan length of 56', the invert for the proposed 12" RCP would still be below the existing ground line. Furthermore, the top of the pipe would be above the ground.

To resolve this issue, the DSE has approved tying the proposed pipe into an existing manhole at Station 16+14 offset 40' LT (Exhibits B & D). By tying into this structure, we forego the installation of approximately 16' of 12" RCP and the proposed 12" Type 3 headwall. At this time, the contractor has already procured and delivered to the jobsite the pipe and headwall. The CM has requested a price to restock the items with the supplier, however if this is not feasible or cost effective, the CM will have the contractor deliver the 2 sections (16') of 12" RCP and 12" Type 3 precast headwall to Tollway M-3.

This authorization will adjust the contract quantities for the attached pay items associated with this change in conjunction with Extra Work Order #19.

Department:

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

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


Name: Manar Nashif, P.E.

Project Manager
Title

5/24/12
Date

DETERMINATION / PROCUREMENT

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

Change Order No: _____ / Extra Work Order No.: 18

Authorization Amount: \$3,547.50

Description and Reason for Change:

In order to reduce the volume of undercuts performed, the contractor installed geotextile fabric for ground stabilization, subgrade restraint and base reinforcement. The fabric was installed at locations where the contractor, confirmed by both QC and QA, encountered unsuitable material at the subgrade and required a significant depth of undercut to achieve the required subgrade stability. Per the IDOT Subgrade Stability Manual, installation of geotextile fabric greatly reduces the amount of undercut required (Exhibit B). As a result, the amount of removal and disposal of unsuitable material and corresponding placement of porous granular embankment was greatly reduced by installing geotextile fabric.

This extra work order will create a new pay item in the contract for FABRIC FOR GROUND STABILIZATION as detailed in the attached documents.

Department:

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

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


Name: Manar Nashif, P.E.

Project Manager
Title

5/24/12
Date

DETERMINATION / PROCUREMENT

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

Change Order No: _____ / Extra Work Order No.: 19

Authorization Amount: \$2,365.90

Description and Reason for Change:

During a review of the proposed drainage installation for Ramp D, the CM noted that the plans indicated that structure 100 was designated to outfall in the existing grass infield to the west of the proposed structure. When reviewing the proposed invert elevation (648.00') and taking into consideration the diameter of the proposed pipe (12"), the plan note to grade the pipe to daylight would not be feasible. For the plan length of 56', the invert for the proposed 12" RCP would still be below the existing ground line. Furthermore, the top of the pipe would be above the ground.

To resolve this issue, the DSE has approved tying the proposed pipe into an existing manhole at Station 16+14 offset 40' LT (Exhibits B & D). By tying into this structure, we forego the installation of approximately 16' of 12" RCP and the proposed 12" Type 3 headwall. At this time, the contractor has already procured and delivered to the jobsite the pipe and headwall. The CM has requested a price to restock the items with the supplier, however if this is not feasible or cost effective, the CM will have the contractor deliver the 2 sections (16') of 12" RCP and 12" Type 3 precast headwall to Tollway M-3.

This extra work order, in conjunction with Change Order #19, will create new pay items in the contract for RCP CONNECTION TO EXISTING STRUCTURE; STORM SEWER, CL. A, TY. 1, 12" PURCHASE NOT INSTALLED; and PRECAST TY. 3 HEADWALL (1:6) PURCHASE NOT INSTALLED as detailed in the attached documents.

Department:

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

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

The change is germane to the original contract as signed.

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



Project Manager

5/24/12

Name: Manar Nashif, P.E.

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5622

Project Description: Landscape and Improvements
Tri-State Tollway (I-294) MP 12.0 to MP 30.0 and Regan Memorial
Tollway (I-88) MP 80.2 to MP 133.4.

Contractor: Copenhaver Construction, Inc.

Awarded Contract Value: \$347,325.20

Change Order No: 01

Authorization Amount: \$286.00

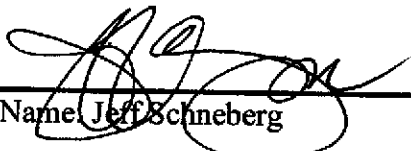
Description and Reason for Change:

This Change Order increases the quantity shown on the Schedule of Quantities for the contract pay item # JT900205 CHAIN LINK FENCE INSERTS. This increase is necessary in order to provide visual screening between the M-2 maintenance yard and the adjacent residential properties, as requested by the roadway maintenance division 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	6-7-12
Name: Jeff Schneberg	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5622

Project Description: Landscape and Improvements
Tri-State Tollway (I-294) MP 12.0 to MP 30.0 and Regan Memorial
Tollway (I-88) MP 80.2 to MP 133.4.

Contractor: Copenhaver Construction, Inc.

Awarded Contract Value: \$347,325.20

Extra Work Order No: 01

Authorization Amount: \$19,375.00

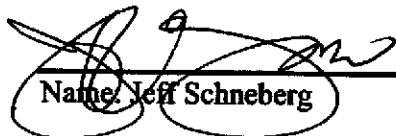
Description and Reason for Change:

This Extra Work Order creates new pay item #J1201114 TREE REMOVAL, EAB (2 TO 18 UNITS DIAMETER). This work consisting of removal and disposal of Emerald Ash Borer (EAB) infested trees is required to comply with Insect Pest and Plant Disease Act 505 ILCS 90/15 and to follow the IDOA guidelines for eradication of infested trees.

Department:

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

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

6-3-12
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5627

Project Description: Hot Mix Asphalt & Culvert Repairs: Jane Addams Memorial Tollway (I-90) MP 15.0 to MP 77.9

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 6,258,949.25

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

Authorization Amount: \$ 12,000.00

Description and Reason for Change: Contract documents detail corrective work to the existing storm sewer lateral adjacent to the roadway at M.P. 19.8 with the installation of a 23" diameter high density polyethylene (HDPE) liner. Upon field review it was determined that approximately 70 lineal feet of the existing 24" diameter corrugated metal pipe (CMP) is substantially blocked with bituminous material foreign to that typically found in standard ditch line surface drainage. In order to perform the contract work (HDPE liner) the aforementioned length of pipe must be removed and replaced with in kind material.

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

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

	Project Manager	6/5/12
Name: Carlos E. Tibbs	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5627

Project Description: Hot Mix Asphalt & Culvert Repairs: Jane Addams Memorial Tollway (I-90) MP 15.0 to MP 77.9

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 6,258,949.25

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

Authorization Amount: \$ (89,600.00)

Description and Reason for Change: Due to the upcoming reconstruction of I-90 Curran contracting has questioned if the Strip Reflective Crack Control or Fabric (Line Item 44300200) is required for the joint repairs for the RR-11-5627 contract on I-90. The removal of this item will be a savings of \$89,600.00 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.

Carlos E. Tibbs
Name: Carlos E. Tibbs

Project Manager
Title

5/30/12
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

Change Order No: 01 / Extra Work Order No.: N/A

Authorization Amount: \$ 14,550.00

Description and Reason for Change: Inlet protection is required for the storm sewer system between Sta.1411+00 to 1582+00. Inlet protection was not included in the Contract at these locations.

Department:

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

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

	Project Manager	<u>5/25/12</u>
Name: (Sign & Print below)	Title	Date
<u>Terry McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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

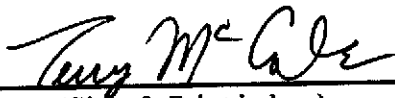
Authorization Amount: \$ (59,524.00)

Description and Reason for Change: To reduce the MOT coordination efforts and streamline the construction sequence, the maintenance of traffic for Archer Avenue will be performed under the RR-11-5634 contract. This change order will remove this portion of the MOT work from this Contract.

Department:

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

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

	Project Manager	<u>6/4/12</u>
Name: (Sign & Print below)	Title	Date
<u>Terry McCabe</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ (9,700.00)

Description and Reason for Change: The existing condition of the noise wall panel at MP 25.3 is acceptable, and can therefore be removed, stored and re-erected in lieu of being 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.
- The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>6/4/12</u>
Name: (Sign & Print below) <u>Terry McCabe</u>	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

Change Order No: 04 / Extra Work Order No.: N/A


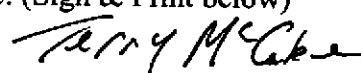
Authorization Amount: \$ (228,158.00)

Description and Reason for Change: This contract includes replacement of CMP laterals between Cermak Rd to 47th Street. Due to modification of the MOT from permanent closures to overnight lane closures, this work is no longer feasible because of the reduced constructability and potential safety hazard posed by this work in the current MOT configuration.

Department:

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

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

	Project Manager	<u>6/4/12</u>
Name: (Sign & Print below)	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

Change Order No: 05 / Extra Work Order No.: N/A

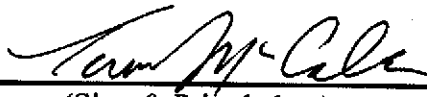
Authorization Amount: \$ (19,800.00)

Description and Reason for Change: Due to the differential height required to extract the four bearings on the West Abutment of the Ogden Avenue bridge over I-294 SB during jacking procedures, traffic will be required to be shut down on Ogden Avenue for an extended period of time. To reduce the impact to traffic on Ogden Avenue, the bearings will be jacked and repositioned in lieu of being removed and 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.
- The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>6/4/12</u>
Name: (Sign & Print below) <u>Terry McCabe</u>	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ (62,700.00)

Description and Reason for Change: Slotted Pavement Drain, 12", is being removed from the contract due to maintenance concerns. Trench Drain will be installed in lieu of the slotted drain to reduce the potential for flooding in the Mainline pavement gore 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	<u>6/4/12</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

Change Order No: N/A / Extra Work Order No.: 1

Authorization Amount: \$ 50,000.00

Description and Reason for Change: Existing roadway lighting outages are to be repaired by the Contractor to restore proper roadway illumination on I-294 between 95th St to Cermak Rd. The repairs are required, but were not included in the original Contract Work.

Department:

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

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

 Name: (Sign & Print below) <u>Terry McCabe</u>	Project Manager Title	<u>5/25/12</u> Date
--	--------------------------	------------------------

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ 10,000.00

Description and Reason for Change: Per the Contract Special Provisions for bridge deck slab repair and structural repair of concrete, all reinforcing bars which have been cut or lost 25 percent or more of their original cross sectional area shall be supplement by new in kind reinforcement bars. The contractor is to be paid for the replacement of said bars in accordance with Article 109.04 of the Tollway Supplemental Specification.

Department:

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

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

	Project Manager	5/25/12
<hr/>		
Name: (Sign & Print below) <u>Terry McCabe</u>	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5635

Project Description: Roadway and Bridge Rehabilitation- Central Tri-State Tollway (I-294) SB from 95th Street to Cermak Road

Contractor: Central Blacktop Co., Inc.

Awarded Contract Value: \$ 26,662,922.75

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


Authorization Amount: \$ 76,164.00

Description and Reason for Change: Slotted Pavement Drain, 12", is being removed from the contract due to maintenance concerns. Trench Drain will be installed in lieu of the slotted drain to reduce the potential for flooding in the Mainline pavement gore 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.

 Name: (Sign & Print below)	Project Manager Title	<u>6/11/12</u> Date
---	--------------------------	------------------------

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5637

Project Description: Tri-State Tollway Roadway and Bridge Rehabilitation

Contractor: R.W. Dunteman

Awarded Contract Value: \$8,884,335.40

Change Order No.: N/A / Extra Work Order No.: 1

Authorization Amount: \$7,847.60

Description and Reason for Change: The CM reviewed the Contractor's submitted Storm Water Pollution Protection Plan (SWPPP) with ISTHA's Environmental Planner and it was noted that a number of sediment, erosion control and landscape quantities were left out of the plans that will be required to ensure compliance with the Tollway's NPDES and USACE permits for the contract. See Exhibit B for reference.

In addition, the special provision for INSERTION LINING OF CULVERTS - HDPE LINER states erosion control items will be measured separately for payment according to the Tollway Supplemental Specification 280 and landscaping will be measured separately according to IDOT standard specifications 250 and 251. See Exhibit C for reference.

The CM reviewed the project site and developed quantities for the items needed for permit compliance and for the insertion lining of culverts. see the marked up plan sheets in Exhibit D for reference.

Department:

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

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

	Project Manager	05/29/12
Name: (Sign & Print below)	Title	Date

M. BASHA

DETERMINATION / PROCUREMENT

Contract No.: **RR-11-9117**

Project Description: **Sign Fabrication and Installation upon Request System-wide**

Contractor: **GFS Fence, Guardrail & Signage, Inc.**

Awarded Contract Value: **\$ 943,954.50**

Change Order No: 1 / Extra Work Order No.: _____


Authorization Amount: **\$ 0.00**

Description and Reason for Change: **Revision of quantities based on customer's needs.**

Department:

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

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

 _____ **Project Manager** 5/25/2012
Name: (Sign & Print below) Title Date
Eduardo Flores, PMP

DETERMINATION / PROCUREMENT

Contract No.: I-07-5539

Project Description: Bioswale Stormwater/Water Quality Treatment
TRI-STATE TOLLWAY (I-294)
M.P.42.2 TO M.P. 52.2

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,218,725.11

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

Authorization Amount: (\$ 4,857.50)

Description and Reason for Change:

This is the balancing change order for all of the signing items in the contract. The scope shall follow the existing items in the contract.

This is the final change order for the signing items on this contract. These changes to the plans were necessary to complete the project and balanced each other out at a cost savings to the project.

These final quantities were agreed upon between the CM and the signing contractor.

Department:

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

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


Name: Brian Bottomley

Project Manager
Title

17/1/12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5539

Project Description: Bioswale Stormwater/Water Quality Treatment
TRI-STATE TOLLWAY (I-294)
M.P.42.2 TO M.P. 52.2

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,218,725.11

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

Authorization Amount: \$ 1,044.90

Description and Reason for Change:

This is the balancing change order for the EWO item JT211300 FURNISH PREPARED TOPSOIL. The scope shall follow the existing pay item in the contract. This is the final change order based on the quantity delivered to the project, the original extra work order was an estimated quantity. These changes to the plans were necessary to complete the project. This final quantity was agreed upon between the CM and the landscaping contractor.

Department:

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

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


Name: Brian Bottomley

Project Manager
Title

17-MAY-12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5539

Project Description: Bioswale Stormwater/Water Quality Treatment
TRI-STATE TOLLWAY (I-294)
M.P. 42.2 TO M.P. 52.2

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,218,725.11

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

Authorization Amount: (\$ 6,277.00)

Description and Reason for Change:

This is the balancing change order for the EWO item JT602911 REVISED INLINE WATER LEVEL CONTROL STRUCTURES. The scope shall follow the existing pay item in the contract. This is the final change order based on the final force account billing for the item, the original extra work order was an estimated quantity. These changes to the plans were necessary to complete the project. This final quantity was agreed upon between 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.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.



Name: Brian Bottomley

Project Manager

Title

17-MAY-12

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5539

Project Description: Bioswale Stormwater/Water Quality Treatment
TRI-STATE TOLLWAY (I-294)
M.P.42.2 TO M.P. 52.2

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,218,725.11

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

Authorization Amount: (\$9,759.00)

Description and Reason for Change:

This is the balancing change order for the EWO item JT154024 WATER RUNOFF CALMING DEVICE. The scope shall follow the existing pay item in the contract.

This is the final change order based on the final force account billing for the item, the original extra work order was an estimated quantity. These changes to the plans were necessary to complete the project. This final quantity was agreed upon between 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:

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


Name: Brian Bottomley

Project Manager
Title

17-MAY-12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5539

Project Description: Bioswale Stormwater/Water Quality Treatment
TRI-STATE TOLLWAY (I-294)
M.P.42.2 TO M.P. 52.2

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,218,725.11

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

Authorization Amount: (\$203,464.67)

Description and Reason for Change:

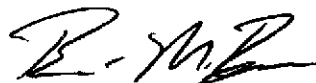
This is the balancing change order for the remaining agreed upon pay items in the contract. The scope of work shall follow the existing pay items in the contract.

This is the final change order based on the final agreed upon quantities for these pay items between the CM and the contractor. These changes to the plans were necessary to complete the project. These changes resulted in the above savings to the contract.

Department:

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

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



Name: Brian Bottomley

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5539

Project Description: Bioswale Stormwater/Water Quality Treatment
TRI-STATE TOLLWAY (I-294)
M.P. 42.2 TO M.P. 52.2

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,218,725.11

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

Authorization Amount: (\$56,273.45)

Description and Reason for Change:

This is the balancing change order for the remaining drainage and erosion control pay items in the contract. The scope of work shall follow the existing pay items in the contract.

This is the final change order based on the final agreed upon quantities for these pay items between the CM and the contractor. These changes to the plans were necessary to complete the project. These changes resulted in the above savings to the contract.

Department:

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

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


Name: Brian Bottomley

Project Manager
Title

17-MAY-12
Date

DETERMINATION / PROCUREMENT

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

Change Order No: _____ / Extra Work Order No.: 17

Authorization Amount: \$14,595.00

Description and Reason for Change:


The CM surveyed the existing light poles on Ramp D and noted that there are (3) existing light poles within the limits of construction that do not conform to current Tollway standards (Exhibit B). These three light poles were not included in the contract plans for removal or replacement; however it was requested by the Tollway to replace these three poles in order to bring them up to current standards with regard to their break-away devices (Exhibit C). The existing foundations include two concrete and one helix. All appear to be in useable condition. With respect to the existing concrete foundations, the bolt projections appear sufficient and the diameter of the foundations match Standard H1-00 (30"). As indicated on Exhibit C, a transformer base would not be allowed with breakaway poles. The poles to be furnished by the Tollway are not anticipated to be breakaway. As such, the T-base breakaway devices are appropriate for use. The CM will confirm upon receipt of the poles from the Tollway.

This extra work order will create a new pay item in the contract for RAMP D EXISTING LIGHT POLE REPLACEMENT as detailed in the attached documents and will be tracked and paid on a force account basis in accordance with Tollway Supplemental Specification 109.04.

Department:

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

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

	Project Manager	5-17-12
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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

Change Order No: _____ / Extra Work Order No.: 16

Authorization Amount: \$1,777.00

Description and Reason for Change:

During pavement removal and earth excavation operations along Ramp D, an existing drainage structure was discovered that was not shown on the contract drawings. (Exhibit B) It was determined that this structure only drained the existing pavement and is in conflict with the proposed ramp pavement. A new drainage structure at Station 16+00 will replace the existing structure and pipe. The contractor will be required to remove and dispose of the existing structure and at least one section of pipe, which will put the limits of removal outside the proposed pavement and shoulder. The remaining pipe, which is under an infield, will be abandoned and plugged utilizing brick and mortar. This remaining pipe will be documented by the CM on the project as-built plan set.

This extra work order will create a new pay item in the contract for RAMP D EXISTING DRAINAGE REMOVALS as detailed in the attached documents.

Department:

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

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



Name: Manar Nashif, P.E.

Project Manager

Title

5-17-12
Date

DETERMINATION / PROCUREMENT

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. 10

Authorization Amount: (\$24,438.74)

Description and Reason for Change:

This work involves costs associated with the balancing of structure related pay items. Further balancing will be accomplished as items are agreed to between the 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

4/17/12

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

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

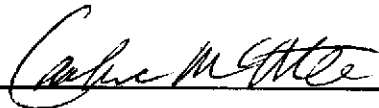
Change Order No. 11

Authorization Amount: (\$818.83)

Description and Reason for Change:

This work involves costs associated with the balancing of roadway related pay items. Further balancing will be accomplished as items are agreed to between the Contractor and CM.

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

	Project Manager	<u>4/17/12</u>
Name: (Sign & Print below) Caahlen McAtee	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615

Project Description: I-88 Roadway and Bridge Rehabilitation, M.P. 91.4 to M.P. 113.6

Contractor: Curran Contracting/William Charles Construction, Joint Venture

Awarded Contract Value: \$ 30,739,235.98

Change Order No: 1 / Extra Work Order No.: _____


Authorization Amount: -\$62,964.00

Description and Reason for Change: Overnight air temperatures make placement of specified temporary marking tape unacceptable as the tape will not properly adhere to the pavement surface. A quantity of marking taps is hereby being removed from the contract to be replaced with epoxy paint of the same unit price value.

Department:

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

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

	Project Manager	<u>5/7/2012</u>
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5615

Project Description: I-88 Roadway and Bridge Rehabilitation

Contractor: Curran Contracting/William Charles Joint Venture

Awarded Contract Value: \$ 30,739,235.98

Change Order No: _____ / Extra Work Order No.: 1

Authorization Amount: \$62,964.00

Description and Reason for Change: Due primarily to low overnight temperatures, the Contractor has requested to be allowed to utilize Epoxy Pavement Markings for skip dashes in Stage 6 configurations, in lieu of Pavement Making Type III. This request was approved.


The Contractor's request proposes the same unit price for the Epoxy as for the Tape, Type III thus this will work will have no net effect on the contract cost.

The Contractor concurs with this change to the contract.

Department:

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

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


Richard K. Milburn, P.E. Project Manager
Name: (Sign & Print below) Title


Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5625

Project Description: Systemwide Roadway Repairs and Improvements – Reagan Memorial Tollway (I-88) and Veterans Memorial Tollway (I-355)

Contractor: William Charles Construction/Northwest Illinois Construction

Awarded Contract Value: \$ 3,539,564.08

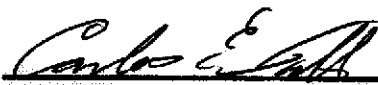
Change Order No.: 003 / Extra Work Order No.:

Authorization Amount: \$ 1,125.00

Description and Reason for Change: Per the contract documents, at Location 6 I-88 MP 13.83 WB the contractor is to apply Pavement Marking Black Tape to cover the existing pavement markings and shift the traffic into the specified construction stager. In order to optimize the MOT condition at that location the contractor needs to cover the existing Gore and Diagonal Pavement Markings with additional Black Tape (calculated additional 450 feet of 6" tape) needs to cover the existing Gore and Diagonal marking with additional Black Tape (calculated additional 450 feet of 6" tape) needed to cover all existing pavement markings.

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 E. Tibbs Title Project Manager Date 4/26/12

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5625

Project Description: Systemwide Roadway Repairs and Improvements – Reagan Memorial Tollway (I-88) and Veterans Memorial Tollway (I-355)

Contractor: William Charles Construction/Northwest Illinois Construction

Awarded Contract Value: \$ 3,539,564.08

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

Authorization Amount: \$ 1,100.00

Description and Reason for Change: The project plans include list of HMA Patches Repairs to be done for I-88 EB and WB (various locations). The scope of the patches is for 2" surface overlay and 4" surface and binder patches. The proposed quantities of Surface and Binder Course doesn't balance (Surface Course is over estimated and Binder Course is under estimated). In order to perform the proposed patches we need 450 Ton extra for Binder Course. The Change Order reallocates 410 Ton of Surface Course to transfer to 450 Ton of Binder Course.

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

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

Carlos E. Tibbs Project Manager 2/7/12
Name: Carlos E. Tibbs Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5625

Project Description: Systemwide Roadway Repairs and Improvements – Reagan Memorial Tollway (I-88) and Veterans Memorial Tollway (I-355)

Contractor: William Charles Construction/Northwest Illinois Construction

Awarded Contract Value: \$ 3,539,564.08

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

Authorization Amount: \$ (302,793.02)

Description and Reason for Change: Balancer for Roadway Contract Line items

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

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

Carlos E. Tibbs Project Manager 4/12/12
Name: Carlos E. Tibbs Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5625

Project Description: Systemwide Roadway Repairs and Improvements – Reagan Memorial Tollway (I-88) and Veterans Memorial Tollway (I-355)

Contractor: William Charles Construction/Northwest Illinois Construction

Awarded Contract Value: \$ 3,539,564.08

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

Authorization Amount: \$ (3,412.91)

Description and Reason for Change: Balancer for Structures Contract Line items

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

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


Name: Carlos E. Tibbs Title: Project Manager Date: 4/12/12

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5625

Project Description: Systemwide Roadway Repairs and Improvements – Reagan Memorial Tollway (I-88) and Veterans Memorial Tollway (I-355)

Contractor: William Charles Construction/Northwest Illinois Construction

Awarded Contract Value: \$ 3,539,564.08

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

Authorization Amount: \$ (17,006.66)

Description and Reason for Change: Balancer for Drainage & Erosion Control Contract Line items

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

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


Name: Carlos E. Tibbs

Project Manager
Title

4/12/12
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5625

Project Description: Systemwide Roadway Repairs and Improvements – Reagan Memorial Tollway (I-88) and Veterans Memorial Tollway (I-355)

Contractor: William Charles Construction/Northwest Illinois Construction

Awarded Contract Value: \$ 3,539,564.08

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

Authorization Amount: \$ (333,951.04)

Description and Reason for Change: Balancer for Roadway Appurtenance Contract Line items

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

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

Carlos E. Tibbs Project Manager 4/12/12
Name: Carlos E. Tibbs Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5625

Project Description: Systemwide Roadway Repairs and Improvements – Reagan Memorial Tollway (I-88) and Veterans Memorial Tollway (I-355)

Contractor: William Charles Construction/Northwest Illinois Construction

Awarded Contract Value: \$ 3,539,564.08

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

Authorization Amount: \$ (17,807.22)

Description and Reason for Change: Balancer for Roadway Lighting and Electrical Work Contract Line items

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

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


Name: Carlos E. Tibbs

Title

Project Manager 4/12/12

Date

DETERMINATION / PROCUREMENT

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.: 009 / Extra Work Order No.:

Authorization Amount: \$ (254,714.29)

Description and Reason for Change: Balancer for Contract Roadway Line Items.

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

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

Carlos E. Tibbs Project Manager 4/30/12
Name: Carlos E. Tibbs Title Date

DETERMINATION / PROCUREMENT

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.: 010 / Extra Work Order No.:

Authorization Amount: \$ (5,721.50)

Description and Reason for Change: Balancer for Contract Structures Line Items.

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

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

	Project Manager	<u>4/30/12</u>
Name: Carlos E. Tibbs	Title	Date

DETERMINATION / PROCUREMENT

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.: 011 / Extra Work Order No.:

Authorization Amount: \$ 67,359.21

Description and Reason for Change: Balancer for Contract Drainage and Erosion Control Line Items.

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

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

	Project Manager	<u>4/30/12</u>
Name: Carlos E. Tibbs	Title	Date

DETERMINATION / PROCUREMENT

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

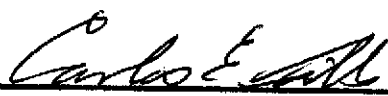
Change Order No.: 012 / Extra Work Order No.: _____

Authorization Amount: \$ (15,655.59)

Description and Reason for Change: Balancer for Contract Roadway Appurtenance Line Items.

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

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

	Project Manager	<u>4/30/12</u>
Name: Carlos E. Tibbs	Title	Date

DETERMINATION / PROCUREMENT

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.: 013 / Extra Work Order No.: _____

Authorization Amount: \$ (777.40)

Description and Reason for Change: Balancer for Contract Roadway Lighting and Electrical Work Line Items.

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

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

Carlos E. Tibbs Project Manager 4/30/12
Name: Carlos E. Tibbs Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5628

Project Description: Violation Enforcement System (VES) – Camera Wash System Installation

Contractor: John Burns Construction Co.

Awarded Contract Value: \$ 2,205,009.00

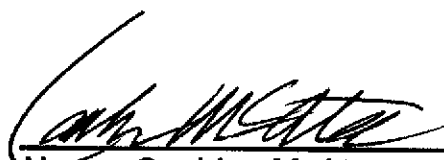
Change Order No.: 01 / Extra Work Order No.:

Authorization Amount: \$ (94,814.96)

Description and Reason for Change: Balancer for Contract Roadway Appurtenance Line Items.

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

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


Name: Caahlen McAtee Title Project Manager Date 5/9/12

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5628

Project Description: Violation Enforcement System (VES) Camera Wash System
Installation – Various Toll Plazas: System-wide

Contractor: John Burns Construction Co.

Awarded Contract Value: \$ 2,205,009.00

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

Authorization Amount: \$ 5,000.00

Description and Reason for Change: In accordance with specifications, the contractor was to furnish five (5) Desiccant filter systems manufactured by Quincy to Tollway Maintenance. The intent of the air filter was to optimize performance of the VES by minimizing contaminants such as dust, dirt, condensed water and oils from infiltrating the system. Upon performance of final testing procedures, Tollway personnel determined that the Quincy system was drastically oversized and could not be integrated with the VES application. With air filtration being pertinent to the operation of the VES, the Tollway has requested the substitution of the Quincy Desiccant air filter system with a Hankinson filter system. The Hankinson system has been determined to be ideal for the application and easily integrated into the current equipment configuration.

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

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


Name: Caahlen McAtee

Caahlen McAtee
Project Manager
Title

4/17/12
Date

DETERMINATION / PROCUREMENT

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: Extra Work Order

Number: 12

Authorization Amount: \$20,000.00

Contract Completion Date: October 31, 2012

Description and Reason for Change:

As part of the strategy to keep the public and press informed of the current status of reconstruction for the Tri-Level Bridge Ramp D, Tollway Communications has requested that a webcam be installed to allow time lapse photography images to be broadcast during construction (See Exhibit B Attached). The scope of this work shall include installing, maintaining and removing one webcam to be located near the Tri-Level Bridge Ramp D; providing a data connection for the camera; maintaining a website for time lapse photography images as well as providing an archive of time lapse photo images.

This extra work order will create a new pay item in the contract for RAMP D WEBCAM.

Department: Engineering

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

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

The change is germane to the original contract as signed.

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

	Project Manager	3-26-12
<hr/>		
Name: Manar Nashif, P.E.	Title	Date

DETERMINATION / PROCUREMENT

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: Extra Work Order

Number: 13

Authorization Amount: \$11,600.80

Contract Completion Date: October 31, 2012

Description and Reason for Change:

Prior to beginning reconstruction of Ramp's B & D, it was noted by the CM that the existing aggregate slopes beneath both bridges at each abutment were heavily eroded due to the existing downspout drain pipes. In an effort to restore these aggregate slopes as well as prevent further erosion, the contractor will be required to construct splash blocks beneath the free fall downspouts at these four locations (Ramp's B & D, north and south abutments – as shown in Exhibit B).

This extra work order will create a new pay item in the contract for RAMP B & D AGGREGATE SLOPE EROSION PROTECTION.


Department: Engineering

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

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

The change 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

4/9/12
Date

DETERMINATION / PROCUREMENT

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.: 33 / Extra Work Order No.:

Authorization Amount: (\$629,025.20)

Description and Reason for Change: This Change Order adjusts contract quantities for Roadway pay items based on actual field measurements of work required and agreed 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.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 3/8/12
Name: Terfy McCabe Title Date
PETER FORAN

DETERMINATION / PROCUREMENT

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.: 34 / Extra Work Order No.:

Authorization Amount: \$3,646.06

Description and Reason for Change: This Change Order adjusts contract quantities for Roadway pay items based on actual field measurements of work required and agreed 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.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 8/9/12
Name: Terry McCabe Title Date
PETER H. SOBERANISUER

DETERMINATION / PROCUREMENT

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.: 35 / Extra Work Order No.:

Authorization Amount: \$312.90

Description and Reason for Change: This Change Order adjusts contract quantities for Roadway Appurtenances pay items based on actual field measurements of work required and agreed 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.
- [] The change 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

TERESA H. FORANISLER

Project Manager

Title

5/8/12

Date

DETERMINATION / PROCUREMENT

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.: 36 / Extra Work Order No.:

Authorization Amount: (\$16,409.49)

Description and Reason for Change: This Change Order adjusts contract quantities for Structures pay items based on actual field measurements of work required and agreed 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.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Terry McCabe

Project Manager

Title

3/19/12

Date

DETERMINATION / PROCUREMENT

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.: 37 / Extra Work Order No.:

Authorization Amount: (\$106,870.00)

Description and Reason for Change: This Change Order adjusts contract quantities for various DRAINAGE & EROSION CONTROL pay items based on actual field measurements of work required and agreed 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.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 4/4/12
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

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.: 19

Authorization Amount: \$ 46,363.86

Description and Reason for Change: The contract plan quantity for pay items "Slotted Drain Removal" and "Trench Drain" were shown in the plans to be identical amounts, with the Trench Drain replacing Slotted Drain foot-for-foot following the removal of the Slotted Drain. The actual field conditions found the length of the existing slotted drain to be less than the plan quantity. To avoid future drainage issues with water ponding in the gores, the proposed trench drain length, as designed, was required and was installed as shown in the contract plans. The contractor requested additional compensation in accordance with Article 104.02 of the Tollway Supplemental Specifications for the added excavation necessary to install the proposed Trench Drain beyond the length of the existing slotted drain, as not having Slotted Drain to remove and create the trench significantly changed the character of the installation of the Trench Drain.

As a result of the February 23, 2012 meeting at the Tollway to discuss the contractor's request for additional compensation, it was determined the contractor's request had merit and the CM was directed to negotiate with the contractor the additional cost.

Department: Engineering

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

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

	Project Manager	<u>7/10/12</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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: **19**

Authorization Amount: **(\$186,948.75)**

Revised Completion Date: **July 1, 2011**

Description and Reason for Change:

This Change Order accounts for final balancing quantities that have been adjusted for various reasons. This CO addresses the **Structures, Drainage and Erosion Control, Roadway Appurtenances, Roadway Lighting and Electrical Work, and Roadway** categories. All Final Quantities have been agreed to by the Contractor and CM.

Department: **Engineering**

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

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

The change 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

3.20.12

DETERMINATION / PROCUREMENT

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: **29**

Authorization Amount: **\$16,054.86**

Revised Completion Date: **July 1, 2011**

Description and Reason for Change:

Project 3 required the Contractor to install new roadway lighting along I-294 NB & SB between the Des Plaines River and Dempster Avenue. Project 5 required the contractor to replace guardrail on I-294 NB from I-90 to Dempster Avenue to meet current safety standards. Since Project 3 and Project 5 had overlapping project limits the plans directed the Contractor to coordinate the work within these limits to be done simultaneously in order to minimize Maintenance of Traffic (MOT) costs. However, the Contractor experienced a material delivery delay with the light poles for Project 3 which resulted in the installation of the light poles not being able to be completed while the Project 5 work was occurring. Therefore, the additional MOT needed in order to install the light poles is warranted for reimbursement.

Also, ATP 13 – Project 3 Helix Foundations required the Contractor to swap out previously installed helix foundations for the proper length. Additional MOT for this work was not accounted for in ATP 13. However, the Contractor should be compensated for the MOT they utilized exclusively to perform this extra work.

In addition, ATP 22.1 – Project 3 Revised Location for Lighting Controller as a result of relocating the Lighting Controller required the Contractor to swap out previously installed electrical cable for a heavier gauge. Additional MOT for this work was not accounted for in ATP 22.1. However, the Contractor should be compensated for the MOT they utilized exclusively to perform this extra work.

This Extra Work Order will compensate the contractor for the time and material costs for providing the additional MOT necessary to complete the work.

Department: **Engineering**

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

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


Name: **Ron Quinsey,**

Project Manager

Title

7.20.11

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-10-5612

Project Description: Genoa Rd Interchange M.P. 53.5

Contractor: William Charles Construction Company

Awarded Contract Value: \$ \$2,155,269.22

Change Order No: 12

Authorization Amount: \$ (\$135,491.24)

Description and Reason for Change: Revision to type of retaining walls from Soldier pile to reinforced earth and gravity.

Department: ENGINEERING

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

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


Name: (Sign & Print below)
Alfred Pebler

Project Manager
Title

3/26/12
Date

DETERMINATION / PROCUREMENT

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: 14

Authorization Amount: \$8,018.58

Contract Completion Date: October 31, 2012

Description and Reason for Change:

It was noted on October 14, 2011 that the newly installed attenuator located within the gore area between Ramp B and Ramp C (SB I-294 to EB / WB I-90) was damaged by parties other than the contractor or their subcontractors. Article 107.29 of the Tollway Supplemental Specifications states that when damage occurs to portions of the Work by parties other than the Contractor, its subcontractors or their agents and employees, that either the Tollway may correct the damaged items with their own forces or direct the contractor to correct and/or replace the damaged items. As such, the Tollway has directed the contractor to perform the required repairs in which the work will be paid for on a force account basis as specified in Article 109.04 for payment of Extra Work.

This authorization will adjust the previously approved quantity for ENERGY ATTENUATOR REPAIR to account for the final contractor's invoice.

Department: Engineering

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

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

The change 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

Date

2/23/12

DETERMINATION / PROCUREMENT

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: 15

Authorization Amount: (\$13,548.00)

Contract Completion Date: October 31, 2012

Description and Reason for Change:

The Tollway has accepted the contractor's proposal to reconstruct Ramp D (NB I-294 to WB I-90) in a single stage; thus completely closing the ramp to traffic. The quantity for BAR SPLICERS, as referenced on Exhibit A (attached), has been adjusted to account for changes to the contract under this proposal. As part of the Tollway's acceptance of the Ramp D Single Stage proposal (Exhibit B), the contractor will also be entitled to an incentive payment which is to be determined upon the completion of the ramp and the reopening to traffic prior to July 17, 2012. Special Provision 105.2.2 has been added to the contract to create a substantial completion incentive payment plan for the early completion of the work. In addition, this proposal also includes a lump sum credit to the contractor for deductions to such items as equipment mobilizations, increased efficiencies, deductions to work required for staged construction as well as increases in contractor's premium time (accounted for under concurrent EWO #10).

This authorization will adjust the contract quantity for the above mentioned pay item, as noted on Exhibit A.

Department: Engineering

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

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


Name: Manar Nashif, P.E.

Project Manager
Title

3/9/12
Date

DETERMINATION / PROCUREMENT

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: 16

Authorization Amount: (\$76,520.95)

Contract Completion Date: October 31, 2012

Description and Reason for Change:

The Tollway has accepted the contractor's proposal to reconstruct Ramp D (NB I-294 to WB I-90) in a single stage; thus completely closing the ramp to traffic. The pay items and associated quantities referenced on Exhibit A (attached) have been adjusted to account for changes to the contract under this proposal.

This authorization will adjust the contract quantities for the attached pay items.

Department: Engineering

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

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


Name: Manar Nashif, P.E.

Project Manager
Title

3/9/12
Date

DETERMINATION / PROCUREMENT

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: Extra Work Order

Number: 10

Authorization Amount: \$800.00

Contract Completion Date: October 31, 2012

Description and Reason for Change:

The Tollway has accepted the contractor's proposal to reconstruct Ramp D (NB I-294 to WB I-90) in a single stage; thus completely closing the ramp to traffic. The quantity for BAR SPLICERS, as referenced on Exhibit A (attached), has been adjusted on Change Order #15 to account for changes to the contract under this proposal. As part of the Tollway's acceptance of the Ramp D Single Stage proposal (Exhibit B), the contractor will also be entitled to an incentive payment which is to be determined upon the completion of the ramp and the reopening to traffic prior to July 17, 2012. Special Provision 105.2.2 has been added to the contract to create a substantial completion incentive payment plan for the early completion of the work. In addition, this proposal also includes a lump sum credit to the contractor for deductions to such items as equipment mobilizations, increased efficiencies, deductions to work required for staged construction as well as increases in contractor's premium time.

This extra work order is being processed to account for the additional items mentioned above that were not included with the contract bid documents.

Department: Engineering

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

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

The change is germane to the original contract as signed.

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

Name: Manar Nashif, P.E.

Project Manager

Title

Date

3/9/12

DETERMINATION / PROCUREMENT

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: Extra Work Order

Number: 11

Authorization Amount: \$15,000.00

Contract Completion Date: October 31, 2012

Description and Reason for Change:

The Tollway has accepted the contractor's proposal to reconstruct Ramp D (NB I-294 to WB I-90) in a single stage; thus completely closing the ramp to traffic. The quantities for the attached items, as referenced on Exhibit A (attached), have been created to account for the addition of the proposed Ramp D detour route, which takes NB I-294 traffic northbound up to Touhy Avenue and return to SB I-294. This detour route proposes to direct traffic through a portion of the Touhy Avenue and River Road intersection. In order to accomplish this, the Tollway's contractor may be required to take maintenance of these signals from IDOT and change signal timing of the intersection to account for additional traffic.

This extra work order is being processed to account for the additional items mentioned above that were not included with the contract bid documents.


Department: Engineering

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

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

The change is germane to the original contract as signed.

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


Name: Manar Nashif, P.E.

Project Manager

Title


Date

DETERMINATION / PROCUREMENT

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.: 29 / Extra Work Order No.:

Authorization Amount: (\$84,623.79)

Description and Reason for Change: This Change Order adjusts contract quantities for Roadway Appurtenances pay items based on actual field measurements of work required and agreed 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.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager
Title

2/17/12
Date

DETERMINATION / PROCUREMENT

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.: 30 / Extra Work Order No.:

Authorization Amount: (\$119,877.66)

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

	Project Manager	3/8/12
Name: Terry McCabe	Title	Date
<i>PETER H. FORANSLER</i>		

DETERMINATION / PROCUREMENT

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.: 31 / Extra Work Order No.:

Authorization Amount: (\$460.09)

Description and Reason for Change: This Change Order adjusts contract quantities for Roadway Lighting and Electrical pay items based on actual field measurements of work required and agreed 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.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 6/8/12
Name: Terry McCabe Title Date
PETER H. FOERNGSNER

DETERMINATION / PROCUREMENT

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.: 32 / Extra Work Order No.:

Authorization Amount: (\$14,862.59)

Description and Reason for Change: This Change Order adjusts contract quantities for Roadway Appurtenances pay items based on actual field measurements of work required and agreed 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.
- [] The change 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 3/8/12 Date
PETER H. FORANSSVER Title

DETERMINATION / PROCUREMENT

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

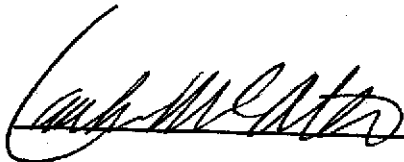
Change Order No. 9

Authorization Amount: (\$18,054.00)

Description and Reason for Change:

This work involves costs associated with the balancing of pay item 50157300, Protective Shield. The quantity was significantly decreased due to the area outside of the exterior girders being paid under item XX011, Protective Shield Debris Netting, EWO #11.

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

9/21/12

Date

DETERMINATION / PROCUREMENT

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

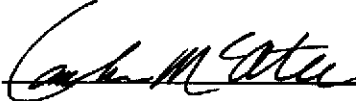
Extra Work Order No. 10

Authorization Amount: \$59,358.01

Description and Reason for Change:

The overlay of the approaches of bridge no. 247 were installed in accordance with the Contract Documents. It has come to the attention of the Tollway that the transition from the bridge deck overlay to the roadway pavement is not in accordance with the Tollway Design Standards. The Contractor was directed to proceed with this work per ATP #12.

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

 _____ Project Manager 2/4/12
Name: (Sign & Print below) Title Date
Caahlen McAtee

DETERMINATION / PROCUREMENT

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. 11

Authorization Amount: \$13,239.01

Description and Reason for Change: _____

The plans show protective shielding extending 8' past the exterior girders of bridge no. 247. This is not practical due to the parapet and deck not being replaced. The Contractor proposed using debris netting in lieu of protective shielding which was accepted by the CM. The IDOT SSRBC method of measurement is not applicable to measuring the debris netting since the debris netting extends in horizontal and vertical directions. The length of the debris netting will be measured along the parapet and will be multiplied by the 8' per plan width that was protected by the debris netting. The unit price for the new debris netting line item will be calculated by taking the contract unit price for the protective shield line item and decreasing by the salvage value of the wood lagging protective shield material since lagging will not be turned over to the Tollway as required in the original pay item in areas where debris netting was utilized. A credit was also provided by the Contractor for leaving the protective shield in place as directed by the Tollway. The protective shield is being left in place due to concern over areas on the under side of the deck that are currently sound which may become unsound since a full deck replacement was not performed. Removing the protective shield would have only required increased manpower since the lane closures and equipment were required to remove the debris netting. The Contractor was directed to proceed with this work per ATP #18.

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



Project Manager

2/21/12

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

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.: 34


Authorization Amount: \$ (633,010.65)

Description and Reason for Change: This CO balances the approved roadway appurtenance quantities to the quantities measured in the field.

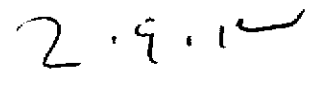
Department:

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.


Name: Ron Quinsey

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

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.: 35

Authorization Amount: \$ (21,489.70)

Description and Reason for Change: This CO balances the approved drainage and erosion control quantities to the quantities measured in the field. The quantities were adjusted due to plan changes.

Department:

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

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


Name: Ron Quinsey Project Manager Title Date 2.9.12

DETERMINATION / PROCUREMENT

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.: 36

Authorization Amount: \$ (-20,007.00)

Description and Reason for Change: This CO is to balance the approved quantity to match the measured field quantity.

Department:

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

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


Name: Ron Quinsey

Project Manager
Title

2.15.12
Date

DETERMINATION / PROCUREMENT

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.: 37

Authorization Amount: (\$28,972.23)

Description and Reason for Change: This CO balances to measured final quantities for the Roadway items for the I-90 Roadway and Bridge Rehabilitation work.

As part of the new Tollway Capital Plan, the reconstruction of I-90 is now scheduled to occur sooner than originally anticipated. The Tollway requested that the remaining roadway repairs be reduced to accommodate the reduced life expectancy. The major changes to the pavement section and switching from staged construction to a mill and fill operations, along with guardrails not being removed and replaced at various locations (these guardrails will be included in the reconstruction of I-90 contract) allowed for quantity reductions for numerous items.

Department:

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

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



Name: Ron Quinsey

Project Manager

Title

2-15-02

Date

DETERMINATION / PROCUREMENT

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.: 38


Authorization Amount: (\$5,413.09)

Description and Reason for Change: This ATP balances to final audited invoice amounts for Roadway force account pay items for the I-90 Roadway and Bridge Rehabilitation work.

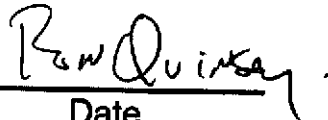
Department:

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

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


Name: Ron Quinsey

Project Manager
Title


Date
3-14-12

DETERMINATION / PROCUREMENT

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.: 16


Authorization Amount: \$ 826.00

Description and Reason for Change: The existing roadway delineators along the outside shoulder were being removed and/or replaced where missing or damaged. There were locations where the existing delineator post was in good condition, and only the reflector was broken or missing. In lieu of removing and replacing these good delineator posts, the CM directed the contractor to only replace the reflector at these locations. No pay item was provided for this work, and this EWO is adding the item.

Department:

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

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


Name: Ron Quinsey

Project Manager

Title

2.9.12

Date

DETERMINATION / PROCUREMENT

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.: 17


Authorization Amount: \$ 23,335.90

Description and Reason for Change: 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. The strata layer was identified on the plans as having a nominal thickness of 1". The depth checks in the area of the curve shows an average additional strata layer depth over 3". This EWO is to reimburse the contractor for the removal of the additional thickness of strata layer which was not identified on the plans.

Department:

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

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

	Project Manager	2.9.12
Name: Ron Quinsey	Title	Date

DETERMINATION / PROCUREMENT

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.: 18

Authorization Amount: \$ 17,449.20

Description and Reason for Change: Nonconformance report number 00001 was generated when the contractor placed topsoil less than 4 inches thick at bridge repair locations, Town Hall Road, Irene Road, Pearl Street, Tripp Road, Brier Hill Road, Hennig Road and Sandwald Road. The NCR resolution was that the topsoil would be "Accept As Is" and a credit be provided due to the deficiency. The credit is reflected by a reduction in the plan pay item for topsoil, and a new item created at a lower unit cost for the area of topsoil that was placed less than 4 inches thick.

Department:

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

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



Name: Roh Quinsey

Project Manager

Title

2/15/12

Date

DETERMINATION / PROCUREMENT

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.: 19

Authorization Amount: (\$952.33)

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 requested that the remaining roadway repairs be reduced to accommodate the reduced life expectancy. ATP 22 included major changes to the pavement section and switching from staged construction to a mill and fill operations.

In the attached email from the Tollway dated September 1, 2011, there was no objection to eliminating the profilograph requirement. As part of ATP 22, the profilograph requirement was eliminated in the areas where the SMA Surface Course was paved as a mill and fill operation. The profilograph was performed eastbound in the areas paved under staged construction. This ATP is to provide a credit for the elimination of the profilograph requirement in the westbound areas paved while in staged construction, Lane 1 Stage 1 (Sta. 2222+36 to Sta. 1282+72) and Lane 2 Stage 2A (Sta. 2222+35 to Sta. 1748+41).

Department:

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

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


Name: Ron Quinsey

Project Manager
Title

3.14.12
Date

DETERMINATION / PROCUREMENT

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. 11

Authorization Amount: (\$2,719.65)

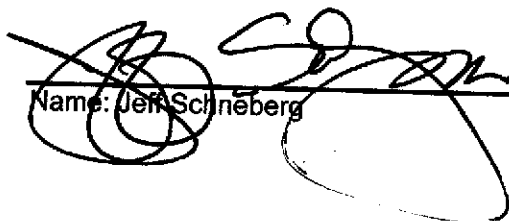
Description and Reason for Change:

The quantities for the various Drainage and Erosion Control items referenced within the approved ATP have been adjusted to the final quantities for various reasons explained within the ATP 13.

Department: Engineering

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

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


Name: Jeff Schneberg Project Manager Title Date 3-16-12

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5625

Project Description: Systemwide Roadway Repairs and Improvements – Reagan Memorial Tollway (I-88) and Veterans Memorial Tollway (I-355)

Contractor: William Charles Construction/Northwest Illinois Construction

Awarded Contract Value: \$ 3,539,564.08

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

Authorization Amount: \$ 8,044.00

Description and Reason for Change: This is proposed work is requested by the Tollway Project DPM, the scope of the additional work is to fill up the existing voids under the bridge abutment at Location 9 (I-355 SB to I-80 EB). The work include excavating and leveling the area outside the voids, install necessary forms to retain the fill concrete, install maximum of 8 cubic yards of IDOT Mix 1 CLSM then removing the formwork and debris.

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

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

Title

Project Manager 2/7/12
Date

DETERMINATION / PROCUREMENT

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.: 008 / Extra Work Order No.: _____

Authorization Amount: \$ (117,450.00)

Description and Reason for Change: Extra Work Order #003 for Line Item X9000103 Slab Jacking, Special (Deep Injection) when entered into FieldSys was done so with the quantity and unit price transposed. This deduct will eliminate the X9000103 line item and allow for the creation of a new extra with the correct data..

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

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

Title

Project Manager

Date

2/29/12

DETERMINATION / PROCUREMENT

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.: 007

Authorization Amount: \$ 117,450.00

Description and Reason for Change This is a corrective Extra Work Order to replace EWO #003 for Line Item X9000103 which had been entered with transposed quantities and unit price. This will provide a revised Extra Work Order with the correct quantities and unit price and is in agreement with approved ATP #003.

Department:

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

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

Title

Project Manager

Date

2/29/12

DETERMINATION / PROCUREMENT

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.: 008

Authorization Amount: \$ 3,000.00

Description and Reason for Change The project plans include a scope to install new Traffic Barrier Terminal Type 10 and Type 6 at the newly installed single face barrier wall (I-294 SB MM 5.75). Utilities locate marked a fiber optic line along the same location of the proposed terminal (see photos). in an effort to determine the exact depth of the fiber optic without disturbing the soil around the existing guard rails the CM and the Tollway agreed to use Hydrovac truck to drill 3 test holes and measure the depth of the FOC in the field. The vacuum drilling operation will be paid for based on Time and Material with an estimated cost not to exceed \$3,000 (that include all MOT and Misc. Items needed)

Department:

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

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


Name: Carlos E. Tibbs

Title

Project Manager

Date

2/14/12

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5627

Project Description: Hot Mix Asphalt & Culvert Repairs: Jane Addams Memorial Tollway (I-90) MP 15.0 to MP 77.9

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 6,258,949.25

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

Authorization Amount: \$ 4,000.00

Description and Reason for Change: RR-11-5627 Original Contract Bid included the Line Item JS670B00 - Field Office, Type B for three (3) months. Notice to Proceed was received by Curran Contracting on October 4, 2011. On October 11, 2011 the Tollway issued a letter stating that due to a conflict between the Contract Completion date given in S.P. 103.1 as modified by Addendum One and the completion date on Page T-2 of the Contract Requirement, Contract Bonds that the conflict would be resolved by referring to Section 104 of the Tollway Supplemental Specifications, where in the Contract Bonds take precedence over any addenda stated the completion date of the contract to July 31, 2012. The Construction Manager took occupancy of the Field Office in October. The Contract Quantity has been paid to the contractor as of Estimate #003. This ATP will allow for additional months to be added to the contract line item through completion and close out.

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

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

Project Manager
Title

3/9/12
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5627

Project Description: Hot Mix Asphalt & Culvert Repairs: Jane Addams Memorial Tollway (I-90) MP 15.0 to MP 77.9

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 6,258,949.25

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

Authorization Amount: \$ 99,000.00

Description and Reason for Change: Pursuant to AECOM Memorandum dated October 5, 2011, embankment slope failures were identified on eastbound I-90 at the approximate MP range of 75.7 to 75.8. The failures, projected to compromise the roadway and adjacent appurtenances, were detailed to be remediated utilizing standard slope stabilization procedures. The cost of which was recommended to be addressed under Contract RR-11-5627. Upon field investigations, Tollway Maintenance determined that the deterioration of the slopes progressed to a point that adjacent guardrail and bituminous shoulder were compromised. In addition, three (3) new areas spanning from MP 74.7 to 75.7 displayed similar erosion characteristics. Due to the increased scope and immediate remediation required, Tollway Maintenance could not perform the corrective measures necessary to stabilize the embankment and the scope was added to 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.


Name: Carlos E. Tibbs

Project Manager
Title

3/9/12
Date

DETERMINATION / PROCUREMENT

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.: 0035

Authorization Amount: \$ (\$3,000.00)

Description and Reason for Change: This proposed Extra Work Order covers a credit for re-establishing a sewer connection at M-6 Marengo which was not done. It was determined by field investigation with a camera and a dye test that the proposed Contract work to "re-establish original sewer connection", shown on Drawing number 77 of 191, did not have to be performed because the sewer connection was intact. Consequently, the scope of work was decreased resulting in a credit to the Contract.

For final quantity balancing, Lump sum Pay Item JT131520 PLUMBING will remain the same and this new lump sum pay item proposed by this Extra Work Order, JT131520a M-6 EXTERIOR SITE CREDIT AND FINAL BALANCING, will reduce the final Contract amount by the \$3,000.00 credit for the above scope decrease.

The Construction Manager recommends approval of this proposed Extra Work Order to reduce the project scope because the re-establishing of a sewer connection was not necessary.

Department:

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

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


Name: Eduardo Flores

Title: Project Manager

2/14/2012
Date

DETERMINATION / PROCUREMENT

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.: 0036

Authorization Amount: (\$1,000.00)

Description and Reason for Change: This proposed Extra Work Order covers a reduction in project scope for removal of a 2-1/2" gas line and for upsizing the gas line with a 3" line. The additional scope of work is to relocate ten feet of gas line and add a new 3" valve at the existing Mechanical Room. It was determined by field investigation that upsizing the gas line was not required. Further investigation revealed that a parallel gas line at the Mechanical Room could be relocated and utilized for the new emergency generator installed under this Contract. The work is depicted on drawing number 52 of 191.

Original Scope (deleted):

Removal of 2-1/2" gas line and upsizing with a 3" gas line	(\$5,000.00)
--	--------------

Additional Scope:

Relocate existing 2-1/2" gas line for new emergency generator	<u>\$4,000.00</u>
Credit	(\$1,000.00)

For final quantity balancing, Lump sum Pay Item JT131510 HEATING, VENTILATING AND AIR CONDITIONING will remain the same and this new lump sum pay item proposed by this Extra Work Order, JT131510a M-3 gas line and final balancing, will reduce the final Contract amount by the \$1,000.00 credit for the above scope decrease. The Construction Manager 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:

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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: 2/29/2012

DETERMINATION / PROCUREMENT

Contract No.: I-07-5539

Project Description: Bioswale Stormwater/Water Quality Treatment
TRI-STATE TOLLWAY (I-294)
M.P.42.2 TO M.P. 52.2

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,218,725.11

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

Authorization Amount: (\$9177.50)

Description and Reason for Change: *The scope of the work is to install a revised inline water level control structure and modify an existing Sheet Piling Outlet Control Structure by welding sections to provide a stop log control device. The Special Provision for JT602910 Inline Water Level Control Structure will be followed to perform the construction of these Structures. This work will be performed on a time and material (T&M) basis.*

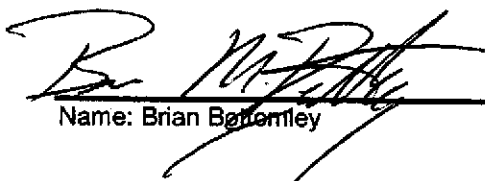
The inline water level control structures that were proposed on sheet 43 of the plans have been determined to be insufficient and redundant. The planned structure located at Station 2724+00 was determined by the CM, CCM and the ISTHA Enviromental PM to handle the water flow without plugging problems. The planned structure at Station 2734+60 was determined by all to be redundant, as there is an existing sheet pile outlet control structure within 10 feet of the proposed structure that can be simply modified to provide the same results. Please find attached the CCM design of the revised structure located at Station 2724+00. The revised structure will be connected to the existing outflow pipe and will have a system that will make it more manageable to maintain the system. The planned structure at Station 2723+60 will be deleted, and modifications will be welded to the existing Sheet Piling Control Structure in order to place wooden stop logs to control the water elevation. The existing contract line item JT602910 Inline Water Level Control Structure , 2 Each will be deleted from the contract.

Also, since this project is part of an agency agreement, the Forest Preserve District of Cook County has given approval of this change.

Department:

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

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



Name: Brian Bertramley

Project Manager

Title

03-FEB-12

Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5539

Project Description: Bioswale Stormwater/Water Quality Treatment
TRI-STATE TOLLWAY (I-294)
M.P.42.2 TO M.P. 52.2

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,218,725.11

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

Authorization Amount: \$(8,108.22)

Description and Reason for Change:

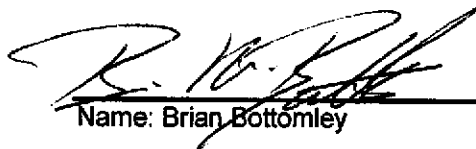
This is the final change order for the fencing items on this contract. Changes were made based on existing field conditions. At the NW Quadrant of Touhy Avenue, new chain link fence was installed from a previous contract, at this location the new fence needed to be removed and re-erected after the earthwork was performed. This impacted the items by increasing the item Chain Link Fence Remove and Re-Install, and decreasing the item ROW Fence TY1. Also, there was additional super silt fence on the project which increased the item Chain Link Fence Removal, there was less Removal of Woven Wire Fence than shown in the plans. The other items were based on field measurements at the locations listed, a Stream Crossing was added at the NE Quadrant of Touhy, and a new entry gate was requested by the IDNR to access Bioswale 15. These changes to the plans were necessary to complete the project and balanced each other out at a cost savings to the project.

These final quantities were agreed upon between the CM and the fencing contractor.

Department:

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

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


Name: Brian Bottomley

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5539

Project Description: Bioswale Stormwater/Water Quality Treatment
TRI-STATE TOLLWAY (I-294)
M.P.42.2 TO M.P. 52.2

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,218,725.11

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

Authorization Amount: \$(425,057.06)

Description and Reason for Change:

This is the balancing change order for all of the agreed upon quantities for Drainage and Erosion Control Items in the contract. The scope shall follow the existing items in the contract.

This is the final change order for agreed upon quantities for Drainage and Erosion Control Items in this contract. Some nominal items were not utilized in the contract. These items are listed in Exhibit A. The CM utilized the CCM field office during the 2010 construction season. Other line items were not utilized because the contractor submitted a dewatering plan that decreased the use for some of the temporary erosion control, as water diversion pumping was performed. But this ultimately increased the pay item JT1540200 Allowance For Dewatering, it also was increased due to the record rainfall during the 2010 construction season. Fortunately, the excess rainfall decreased the need for summer watering for this contract.

Department:

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

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


Name: Brian Bottomley

Project Manager
Title

01-Feb-12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5539

Project Description: Bioswale Stormwater/Water Quality Treatment
TRI-STATE TOLLWAY (I-294)
M.P.42.2 TO M.P. 52.2

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,218,725.11

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

Authorization Amount: \$20,000.00

Description and Reason for Change: *The scope of the work is to install a revised inline water level control structure and modify an existing Sheet Piling Outlet Control Structure by welding sections to provide a stop log control device. The Special Provision for JT602910 Inline Water Level Control Structure will be followed to perform the construction of these Structures. This work will be performed on a time and material (T&M) basis.*

The inline water level control structures that were proposed on sheet 43 of the plans have been determined to be insufficient and redundant. The planned structure located at Station 2724+00 was determined by the CM, CCM and the ISTHA Environmental PM to handle the water flow without plugging problems. The planned structure at Station 2734+60 was determined by all to be redundant, as there is an existing sheet pile outlet control structure within 10 feet of the proposed structure that can be simply modified to provide the same results. Please find attached the CCM design of the revised structure located at Station 2724+00. The revised structure will be connected to the existing outflow pipe and will have a system that will make it more manageable to maintain the system. The planned structure at Station 2723+60 will be deleted, and modifications will be welded to the existing Sheet Piling Control Structure in order to place wooden stop logs to control the water elevation. The existing contract line item JT602910 Inline Water Level Control Structure , 2 Each will be deleted from the contract.

Also, since this project is part of an agency agreement, the Forest Preserve District of Cook County has given approval of this change.

Department:

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

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


Name: Brian Bottomley

Project Manager
Title

03-FEB-12
Date

DETERMINATION / PROCUREMENT

Contract No.: I-07-5539

Project Description: Bioswale Stormwater/Water Quality Treatment
TRI-STATE TOLLWAY (I-294)
M.P. 42.2 TO M.P. 52.2

Contractor: R.W. Dunteman Co.

Awarded Contract Value: \$5,218,725.11

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

Authorization Amount: \$ 30,000.00

Description and Reason for Change:

This extra work will follow the Pay Item JT154023 Contract Allowance for Erosion/ Repairs. A new pay item will be used JT154024 WATER RUNOFF CALMING DEVICES, the scope of this item will be to install devices to control erosion at problem locations in the project limits. The water flow out of the existing pipes is so strong that it causes erosion every rainfall. At these locations a Green Product called Shoremax will be utilized to eliminate the erosion and calm the water outflow from these pipes.

Department:

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

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

 Project Manager 01-FEB-12
Name: Brian Bottomley Title Date

DETERMINATION / PROCUREMENT

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.: 27 / Extra Work Order No.:

Authorization Amount: (\$93,741.19)

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 and agreed by the Contractor.

Department: Engineering

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

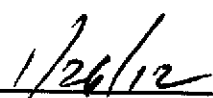
- [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Terry McCabe

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: 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.: 28 / Extra Work Order No.:

Authorization Amount: (\$40,000.00)

Description and Reason for Change: This Change Order adjusts contract quantities for Roadway Electrical and Lighting pay items based on actual field measurements of work required and agreed 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.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

 Project Manager 
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-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

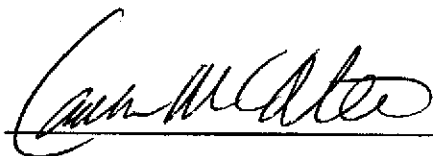
Change Order No. 5

Authorization Amount: (\$17,108.17)

Description and Reason for Change:

This work involves costs associated with the balancing of roadway related pay items. Further balancing will be accomplished as items are agreed to between the Contractor and CM.

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



Project Manager

1/25/12

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

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

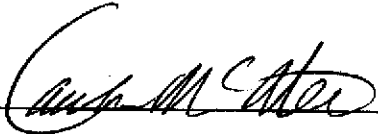
Change Order No. 6

Authorization Amount: (\$78,899.63)

Description and Reason for Change:

This work involves costs associated with the balancing of structure related pay items. Further balancing will be accomplished as items are agreed to between the 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.



Name: (Sign & Print below) Title Date
Caahlen McAtee Project Manager 1/25/12

DETERMINATION / PROCUREMENT

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. 7

Authorization Amount: (\$8.00)

Description and Reason for Change:

This work involves costs associated with the balancing of drainage and erosion control related pay items. Further balancing will be accomplished as items are agreed to between the Contractor and CM.

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



Project Manager

1/25/12

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

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. 8

Authorization Amount: (\$68,548.42)

Description and Reason for Change:

This work involves costs associated with the balancing of roadway appurtenances related pay items. Further balancing will be accomplished as items are agreed to between the Contractor and CM.

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



Project Manager

11/25/12

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

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.: 33


Authorization Amount: \$ 4,585.71

Description and Reason for Change: This CO balances the approved electrical quantities to the quantities measured in the field. The cost of the Tollway specified Sub-Contractor was greater than the plan value and is being increased to account for the difference.

Department:

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

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


Name: Ren Quinsey

Project Manager
Title

1.30.12
Date

DETERMINATION / PROCUREMENT

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 #2

Authorization Amount: (\$48,247.60)

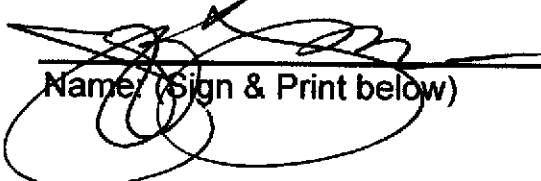
Description and Reason for Change: This Change Order accounts for the adjustment or deletion of Drainage and Erosion Control category line item quantities that have been adjusted for various reasons, for interim balancing.

The quantity adjustments for all items are an interim balancing adjustment for Substantial Completion, and are based on final field measurements.

Department:

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

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

	Project Manager	2-7-12
Name (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 004 / Extra Work Order No.:

Authorization Amount: \$ (115,800.00)

Description and Reason for Change: Various options for modification of Culvert Lining for an existing 48" Culvert. Based on the recommendation of the designer the work at I-294 MP 40.80 can be eliminated from this contract and added to another contract. This deducts the item from 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.

 _____
Name: Carlos E. Tibbs Title Project Manager Date 1/26/12

DETERMINATION / PROCUREMENT

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.: 005 / Extra Work Order No.: _____

Authorization Amount: \$ 18,000.00

Description and Reason for Change: The project plans include 4' Wide HMA shoulder paving for the right shoulder at Ramp E of SB I-294 MM 0.0
The shoulder paving was done last week. The CM recommends adding new Aggregate Shoulder (4 Feet Wide) along the new paved shoulder to provide a transition and to eliminate the big drop off at the edge of the paved shoulder (6 to 8 inches) The drop off is adjacent to a very steep embankment and providing the aggregate shoulder should help in case any emergency vehicle needs to use the shoulder . The CM estimated the required Tonnage to be 180 Ton.

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

- [] The circumstances necessitating 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.

Carlos E. Tibbs Project Manager 1/26/12
Name: Carlos E. Tibbs Title Date

DETERMINATION / PROCUREMENT

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.: 006 / Extra Work Order No.:

Authorization Amount: \$ 70,730.00

Description and Reason for Change: The project plans include scope to relocate light poles at Plaza 21. The plans call for maximum reuse of the existing cables and ducts to reconnect the relocated light poles. Based on the field condition and the Tollway Standards, the provided quantities are not enough. The proposed solution is to pull new cable spans to accommodate the additional cable needed to tie into new foundations, and repair the circuits that are incorrect to meet the Tollway Standards.

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

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



Name: Carlos E. Tibbs

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

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.: 007 / Extra Work Order No.: _____

Authorization Amount: \$ (1,937.00)

Description and Reason for Change: The project plans include scope to relocate one light pole at Plaza 29 (I-294 MM 41.8) After digging the foundation hole the contractor has encountered an existing 24" RCP Pipe. The pipe is at the center of the proposed location of the light pole. In order to protect the existing pipe and install the light pole at the proposed location the CM recommends using an offset light pole foundation. This Change Order deducts the existing line item for the Light Pole Foundation (Roadway) Concrete.

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

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

Title

Project Manager

Date

1/26/12

DETERMINATION / PROCUREMENT

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.: 004

Authorization Amount: \$ 9,150.00

Description and Reason for Change: The contract documents include Guardrail and Curb Modification work for I-294 Mile Post 40.25 and Mile Post 41.8, the proposed work is to be done with shoulder closure with no long term lane closure. These two locations have narrow shoulder width and require multiple days to be done. It is not recommended to take the guardrail down and keep it down for that long period of time without Barrier Wall. In order to provide optimum MOT configuration at these locations, we propose adding Additional MOT staging for the two locations. Additional Barrier wall will be required for these two locations (700 Feet for Ramp J of I-294 and 150 Feet for I-294 M.P. 41.8) (Reflector Marker Type C) and Temp Black Tape will be needed to provide the traffic staging required to perform the work. The CM and the Designer agree to the proposed Staging

Department:

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

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

Project Manager
Title

1/26/12
Date

DETERMINATION / PROCUREMENT

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.: 005


Authorization Amount: \$ 5,486.40

Description and Reason for Change The project plans include scope to relocate one light pole at Plaza 29 (I-294 MM 41.8) After digging the foundation hole the contractor has encountered an existing 24" RCP Pipe. The pipe is at the center of the proposed location of the light pole. In order to protect the existing pipe and install the light pole at the proposed location the CM recommends using an offset light pole foundation OFFSET W/ CO. 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.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	1/26/12
Name: Carlos E. Tibbs	Title	Date

DETERMINATION / PROCUREMENT

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.: 006


Authorization Amount: \$ 32,000.00

Description and Reason for Change Based on the request of the Tollway emergency Slab Jacking with stitching is to be performed at 2 half slabs northbound in lane 3 on the Tri-State (I-294) just south of MP 21.0. The slabs have settled and appear to be tied to the adjacent slabs. R. W. Dunteman has proposed remobilization of Uretek to perform the slab-jacking, lane closures and stitching. Repair will be performed utilizing the proposed pay item that includes Mobilization, slab jacking, dowel bar retrofitting, and any incidental item required to perform the work.

Department:

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

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

 Project Manager 1/26/12
Name: Carlos E. Tibbs Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5627

Project Description: Hot Mix Asphalt & Culvert Repairs: Jane Addams Memorial Tollway (I-90) MP 15.0 to MP 77.9

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 6,258,949.25

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

Authorization Amount: \$ 14,813.03

Description and Reason for Change: During the partial depth pavement repair operations on October 14, 2011, the pavement sensor near the Kiswaukee Bridge was severely damaged. With no provision on the contract detailing the sensor's location and/or re-establishment in the event of damage, the replacement must be addressed as an addition to 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.



Name: Carlos E. Tibbs

Project Manager

Title

Date

1/30/12

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5627

Project Description: Hot Mix Asphalt & Culvert Repairs: Jane Addams Memorial Tollway (I-90) MP 15.0 to MP 77.9

Contractor: Curran Contracting Company

Awarded Contract Value: \$ 6,258,949.25

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

Authorization Amount: \$ 7,740.00

Description and Reason for Change: In an effort to maintain the Tollway's winter patching requirements the Tollway has ordered 60 tons of cold mix asphalt materials from the 5627 contractor.

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

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

Project Manager
Title

1/30/12
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5628

Project Description: Violation Enforcement System (VES) Camera Wash System
Installation – Various Toll Plazas: System-wide

Contractor: John Burns Construction Co.

Awarded Contract Value: \$ 2,205,009.00

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

Authorization Amount: \$ 190,000.00

Description and Reason for Change: The Contract experiences an approximate thirty-seven (37) calendar day delay attributed to the redesign of the arrangement of the components inside the VES Camera Wash System cabinet and the redesign associated with the elements of the piping system. The modifications were requested by the Tollway after field tests required by the contract and determined that the system did not perform to specification. The Tollway deemed the recovery of the delay necessary and authorized the contractor to proceed with schedule recovery to meet the revised SP 103.4 of December 31, 2011.

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

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

Caahlen McAtee Project Manager 1/17/12
Name: Caahlen McAtee Title Date

DETERMINATION / PROCUREMENT

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.: 0034

Authorization Amount: \$ 3,396.00

Description and Reason for Change: This proposed Extra Work Order covers a re-distribution of electrical loads at M-6, Marengo. A new electrical panel, EP-4, was installed by the Project to carry the loads on existing emergency circuits. EP-4 was fed through the main service panel, EP-1 on a new 100A breaker. Under load testing, the main EP-1 breaker could not carry its maximum required load and would trip. It was subsequently determined that EP-1 was overloaded due to previously unknown conditions related to code violations on the existing circuits fed from EP-1. Consequently, the EP-4 panel feed was removed from EP-1 and routed through a different existing panel, EP-3. This redistribution of loads resulted in preventing the unwarranted tripping of the EP-1 breaker.

The Construction Manager recommends approval of this proposed Extra Work Order to authorize the Contractor, Broadway Electric Incorporated, to perform the necessary electrical load redistribution work at M-6, Marengo.

Department:

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

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

1/9/2012
Date

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

Authorization Amount: (\$26,643.96)


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 the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Borron/25

Project Manager

Title

09-DEC-11

Date

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

Authorization Amount: (\$20,566.83)


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 the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Bottomley

Project Manager

Title



Date

DETERMINATION / 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.: 9 / Extra Work Order No.: N/A

Authorization Amount: (\$1,157.12)


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 the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)
Borron 1/29

Project Manager

Title

09-DEC-11

Date

DETERMINATION / PROCUREMENT

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.: 21 / Extra Work Order No.:

Authorization Amount: (\$143,908.70)

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.

 Project Manager 12/7/11
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

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.: 22 / Extra Work Order No.:

Authorization Amount: (\$15,707.60)

Description and Reason for Change: This Change Order adjusts contract quantities for Roadway Electrical and Lighting 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.


Name: Terry McCabe

Project Manager
Title

12/7/4
Date

DETERMINATION / PROCUREMENT

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.: 23 / Extra Work Order No.:

Authorization Amount: (\$1,554,127.70)

Description and Reason for Change: This Change Order adjusts contract quantities for Roadway 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.


Name: Terry McCabe

Project Manager
Title

12/15/11
Date

DETERMINATION / PROCUREMENT

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.: 24 / Extra Work Order No.:

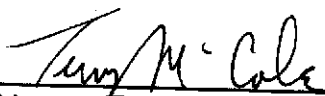
Authorization Amount: (\$423,236.54)

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.


Name: Terry McCabe

Project Manager
Title

12/15/11
Date

DETERMINATION / PROCUREMENT

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.: 25 / Extra Work Order No.:

Authorization Amount: (\$70,696.01)

Description and Reason for Change: This Change Order adjusts contract quantities for Roadway Appurtenances pay items based on actual field measurements of work required that have been agreed 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.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.



Project Manager

1/19/2012

Terry Name: Terry McCabe

Title

Date

DETERMINATION / PROCUREMENT

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.: 26 / Extra Work Order No.:

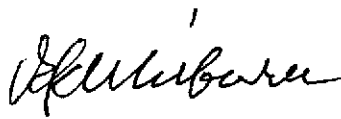
Authorization Amount: (\$21,633.49)

Description and Reason for Change: This Change Order adjusts contract quantities for Roadway Electrical and Lighting pay items based on actual field measurements of work required that have been agreed 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.
- [] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Terry McCabe Project Manager Title Date 1/19/2008

DETERMINATION / PROCUREMENT

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.: 15

Authorization Amount: \$ 7,000.00

Description and Reason for Change: In order to provide ComEd electrical service to the seven CCTV camera locations, the contract plans called for conduit and a weatherhead to be installed all the way up the utility pole. The installation of the weatherhead and any conduit 10 feet above the ground is in violation of the utilities' neutral space and must be removed as requested by ComEd. Once the weather head is removed, the ComEd service can be connected as scheduled.

Department: Engineering

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

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

Terry McCabe Project Manager 12/7/11
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

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.: 16

Authorization Amount: \$ 29,000.00

Description and Reason for Change: As part of the initial AECOM final inspection performed on October 25, 2011, several locations require modifications to installed items or additional work to be performed in order to satisfy barrier warrants on the project. The changes include two locations where the planned length of guardrail will be extended to properly protect an existing hazard, 10' of installed riprap will be removed to adhere to the policy of a 46' clear zone and trees will be removed that are in the 46' clear zone.

Department: Engineering

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

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

Terry McCabe Project Manager 12/7/11
Name: Terry McCabe Title Date

DETERMINATION / PROCUREMENT

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.: 17

Authorization Amount: \$21,613.67

Description and Reason for Change: As part of Contract 5588, various existing corrugated metal pipe culverts were to be lined with HDPE liner pipes. Due to various field conditions and/or pipe diameter shown in the plans, the total amount was different than the actual pipe diameter. Per the request of the Illinois Tollway, the Tollway will allocate the remaining sections of HDPE pipe and use as stock material. The material will be available for emergency culvert repairs on the Tollway system by Tollway personnel.

Department: Engineering

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

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

	Project Manager	12/19/11
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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.: 18

Authorization Amount: \$ 18,680.48

Description and Reason for Change: As part of Addendum #2, the contract plans incorrectly illustrated on the drawings a type of SFP Module that is not manufactured. The contract plans should have specified a SFP Module with a part number GLC-LX-SM-RGD which are required to be installed in each CCTV cabinet for the six pole mounted cameras and the one truss mounted camera. The correct SFP Module in each CCTV cabinet is required for the cameras to work correctly and communicate properly with the Tollway CA.

Department: Engineering

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

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

	Project Manager	<u>1/3/12</u>
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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

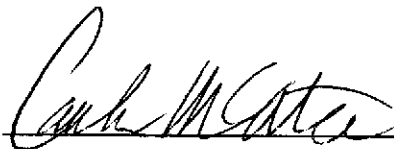
Change Order No.3

Authorization Amount: (\$12,500.00)

Description and Reason for Change:

The increase in costs over the estimate in ATP #1 can be attributed mainly to the placement of the epoxy grout being more tedious than anticipated and the cost and quantity of material being more than anticipated. The cost of the finisher's placing the material, approximately \$8000.00, is due to each kit (2 part epoxy and aggregate) having to be mixed individually and placed. Approximately 40 kits will be used when the work is completed. The epoxy grout was also more costly and more epoxy grout was required than anticipated. The quantity was calculated at a ½" depth. The yield is anticipated to be closer to ¾" due to the irregularity inherent to removing concrete with a chipping hammer. The cost of the material is approximately \$220/cft vs. the \$150/cft estimated. A proposal was accepted for the ironworker's costs, so the cost of their work remains unchanged.

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



Project Manager

12/19/11

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

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

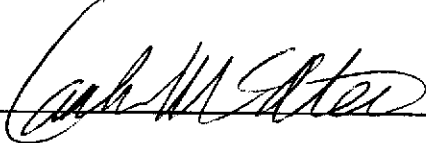
Change Order No.4

Authorization Amount: (\$7500.00)

Description and Reason for Change:

The Contractor was directed to furnish and install five (5) scupper grates for bridge no. 247 due to the existing grates failing when subjected to traffic. The increased cost is due to the need of using A36 steel in lieu of cast iron to prevent schedule delays.

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

 _____ Project Manager 12/19/11

Name: (Sign & Print below)
Caahlen McAtee

Title

Date

DETERMINATION / PROCUREMENT

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.: 004 / Extra Work Order No.: _____

Authorization Amount: \$ (777.82)

Description and Reason for Change: Roadway Balancer for Contract

Department:

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

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



Name: A. J. Pebler

Cahlen McAtee

Project Manager

Title

12/15/11
Date

DETERMINATION / PROCUREMENT

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.: 005 / Extra Work Order No.: _____

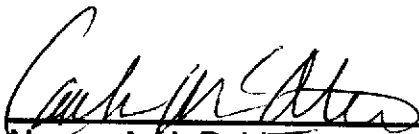
Authorization Amount: \$ (10,037.42)

Description and Reason for Change: Drainage & Erosion Control Balancer
for Contract

Department:

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

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


Name: A. J. Pebler

Project Manager
Title

12/15/11
Date

CAhlen McAtee

DETERMINATION / PROCUREMENT

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.: 006 / Extra Work Order No.: _____

Authorization Amount: \$ (25,693.78)

Description and Reason for Change: Roadway Appurtenances Balancer for
Contract

Department:

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

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


Name: A. J. Pebler

Project Manager
Title

12/15/11
Date

Caahlen McAtee

DETERMINATION / PROCUREMENT

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.: 14

Authorization Amount: \$ 192,000.00

Description and Reason for Change: Mill and resurface the outside shoulder at the lane 2 edge of pavement in areas where already paved to eliminate the 1/2" drop-off with an experimental HMA sand mix for an approximate 4' width at a 3/4" nominal thickness.

As part of the new Tollway Capital Plan, the reconstruction of I-90 is now scheduled to occur sooner than originally anticipated. The Tollway reduced the remaining roadway repairs to accommodate the reduced life expectancy. Part of the reduction included elimination microsurfacing over the outside shoulders. Prior to the change, lane 2, Westbound Station 1748+35 to 2224+84 and Eastbound Station 1281+45 to 1693+06, was paved with the edge of pavement a nominal 1/2" higher than the existing outside shoulder per plan to accommodate the microsurfacing of the shoulder. Tollway Maintenance had requested the drop-off be eliminated.

On ATP 22 a new item was created to mill a tapered wedge along the edge of pavement to eliminate the drop-off. The contractor started to mill the edge of pavement with unsatisfactory results. The issues were reviewed and it was determined that milling into the shoulder and replacing with HMA to eliminate the drop-off was an effective alternative with the current time constraints.

The Tollway Materials has requested the contractor produce and pave two (2) experimental sand mixes, an IDOT sand mix design and a Tollway sand mix design. See attached email dated September 20, 2011. In follow up discussions it was determined that 500 Tons of each mix is to be produced;

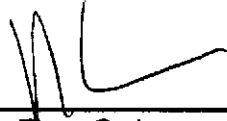
the Tollway will provide the Quality Control through their subconsultant, STATE Testing.

Due to the current project status, the above mentioned milled shoulder areas will be paved with the experimental sand mix at a nominal 3/4" thickness.

Department:

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

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

12-9-11
Date

DETERMINATION / PROCUREMENT

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.: 15


Authorization Amount: \$ 24,041.18

Description and Reason for Change: New pay items had to be added, because the contract did not include pay items for Patching Class B Type 1, Type 3, and Type 4, along with tie-bars, which were necessary for the patching work on the US Rt 20 ramps.

Department:

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

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

		
Name: Ron Quinsey	Project Manager Title	12.9.11 Date

DETERMINATION / PROCUREMENT

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.: 29
Authorization Amount: \$ (70,000.00)

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 reduced the remaining roadway repairs to accommodate the reduced life expectancy. Part of the reduction included elimination of micro-surfacing over the outside shoulders. Prior to the change, lane 2, Westbound Station 1748+35 to 2224+84 and Eastbound Station 1281+45 to 1693+06, was paved with the edge of pavement a nominal 1/2" higher than the existing outside shoulder per plan to accommodate the micro-surfacing of the shoulder. Tollway Maintenance had requested the drop-off be eliminated.

On ATP 22 a new item was created to mill a tapered wedge along the edge of pavement to eliminate the drop-off. The contractor started to mill the edge of pavement with unsatisfactory results. The issues were reviewed and it was determined that milling into the shoulder and replacing with HMA to eliminate the drop-off was an effective alternative with the current time constraints.

This CO is to reduce the quantity allocated to "440002SP HMA SURF REM TAPER EDGE" created in ATP 22 as it is no longer used.

Department:

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

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

 Project Manager 12/9/11
Name: Ron Quinsey Title Date

DETERMINATION / PROCUREMENT

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.: 30

Authorization Amount: (\$ 319,344.03)


Description and Reason for Change: Balance to measured quantities the temporary ramp, various patching, and exploratory trench pay items for the I-90 roadway and shoulders along with the US Rt. 20 ramps.

This ATP balances to measured quantities and anticipated final quantities for the temporary ramp, various patching, and exploratory trench pay items for the I-90 roadway and shoulders along with the US Rt. 20 ramps.

Department:

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

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


Name: Ron Quinsey

Project Manager 12.9.11
Title Date

DETERMINATION / PROCUREMENT

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.: 31

Authorization Amount: \$ (48,851.85)


Description and Reason for Change: This CO balances to measured final quantities for the structural items for the I-90 bridge rehabilitation work.

The allowance item provided for temporary shoring was not used and is being eliminated.

Department:

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

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

	Project Manager	12.23.11
Name: Ron Quinsey	Title	Date

DETERMINATION / PROCUREMENT

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.: 32

Authorization Amount: \$ 10,000.00

Description and Reason for Change: This CO is to perform a tapered diamond mill of the westbound lane 2 edge of pavement from M.P. 30-3/4 to M.P. 25, where already paved with SMA Surface to eliminate the 1/4" to 1/2" drop-off.

As part of the new Tollway Capital Plan, the reconstruction of I-90 is now scheduled to occur sooner than originally anticipated. The Tollway reduced the remaining roadway repairs to accommodate the reduced life expectancy. Part of the reduction included elimination microsurfacing over the outside shoulders. Prior to the change, lane 2, Westbound Station 1748+35 to 2224+84 and Eastbound Station 1281+45 to 1693+06, was paved with the edge of pavement a nominal 1/2" higher than the existing outside shoulder per plan to accommodate the microsurfacing of the shoulder. Tollway Maintenance had requested the drop-off be eliminated.

On ATP 22 a new item was created to mill a tapered wedge along the edge of pavement to eliminate the drop-off. The contractor started to mill the edge of pavement with unsatisfactory results. On ATP 22.2 a new item was created to mill the shoulder and replace with 3/4" HMA sand mix to eliminate the drop-off. The contractor performed the mill and fill to the limits determined by the CM. However, upon completion of the work, Tollway Maintenance reviewed the edge of pavement and requested the removal of the edge of pavement drop-off be extended further in the westbound direction. To not impact the already installed rumble strip, and the drop-off being intermittent (0" to 1/2") in this area, a diamond grinder will be used.

Department:

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

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

	Project Manager	12-23-11
Name: Rob Quinsey	Title	Date

DETERMINATION / PROCUREMENT

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

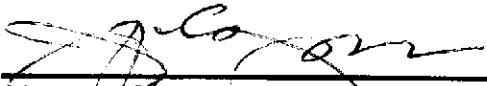
Change Order / Extra Work Order: Extra Work Order #1

Authorization Amount: \$26,100.00

Description and Reason for Change: This additional work is requested by the Tollway Maintenance Department to address complaint from the adjacent community regarding the overgrowth of brushy vegetation and weeds at locations between the existing R.O.W. chain-link fence and the existing private wooden fence. The work is necessary because current conditions are beginning to cause damage to the neighboring wooden fence and is not accessible for the Tollway Maintenance crews.

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

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

	Project Manager	12-12-2011
Name: (Sign & Print below) Jeff Schneberg	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5625

Project Description: Systemwide Roadway Repairs and Improvements – Reagan Memorial Tollway (I-88) and Veterans Memorial Tollway (I-355)

Contractor: William Charles Construction/Northwest Illinois Construction

Awarded Contract Value: \$ 3,539,564.08

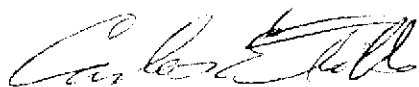
Change Order No.: 001 / Extra Work Order No.:

Authorization Amount: \$ 2,835.00

Description and Reason for Change: This work shall consist of all labor, material and equipment to install Temp Pavement Marking Black Tape. Per the contract document, at Location 6 I-88 MM 138.3 WB the contractor is to apply Pavement Marking Black Tape to cover the existing pavement marking and shift the traffic into the specified construction Stage. In order to optimize the MOT condition at that location the contractor needs to cover the existing Gore and Diagonal Pavement Marking with additional Black Tape (calculated additional 1500 feet) need to cover all existing pavement marking.

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

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

Title

Project Manager

12/12/11

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5625

Project Description: Systemwide Roadway Repairs and Improvements – Reagan Memorial Tollway (I-88) and Veterans Memorial Tollway (I-355)

Contractor: William Charles Construction/Northwest Illinois Construction

Awarded Contract Value: \$ 3,539,564.08

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

Authorization Amount: \$ (6,577.60)

Description and Reason for Change: This work shall consist of all labor, material and equipment to fix and replace the bridge approach Expansion Joint. The contract include a pay item to replace bridge expansion joint (I-355 SB to I-80 EB MM 0.0). The specified joint is for 3" joint gap. The contractor and the CM checked the actual field condition and measured existing gap close to 4". The designer has recommended using 4" in place of the specified 3" Joint.

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

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

Title

Project Manager

Date

12/12/11

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5625

Project Description: Systemwide Roadway Repairs and Improvements – Reagan Memorial Tollway (I-88) and Veterans Memorial Tollway (I-355)

Contractor: William Charles Construction/Northwest Illinois Construction

Awarded Contract Value: \$ 3,539,564.08


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

Authorization Amount: \$ 77,059.00

Description and Reason for Change: Per the request of the Tollway additional pavement repair work has been added to this contract. The scope includes repairing the concrete pavement at I-355 SB M.P. 10.95 (three Lanes) The work will be done over weekend closure (three weekends for three lanes) The pavement has Bituminous BAM that might be damaged and requires patching. The CM will monitor the work and make a decision once the concrete pavement is 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 reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

 _____ Project Manager 12/12/11
Name: Carlos E. Tibbs Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5625

Project Description: Systemwide Roadway Repairs and Improvements – Reagan Memorial Tollway (I-88) and Veterans Memorial Tollway (I-355)

Contractor: William Charles Construction/Northwest Illinois Construction

Awarded Contract Value: \$ 3,539,564.08

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

Authorization Amount: \$ 51,261.06

Description and Reason for Change: Per the request of the Tollway additional pavement repair work has been added to this contract. The work is required to correct the dip in the west bound approach at Bruce Rd Bridge over I-355. The scope includes grinding butt joint at the concrete approach slab, grind butt joint in the Bruce Road HMA pavement, adjust the two drainage structures within the concrete slab to match the new HMA surface elevation and adjusting the curb and guard rail to the new elevation.

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

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

Carlos E. Tibbs Project Manager 12/12/11
Name: Carlos E. Tibbs Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR-11-5625

Project Description: Systemwide Roadway Repairs and Improvements – Reagan Memorial Tollway (I-88) and Veterans Memorial Tollway (I-355)

Contractor: William Charles Construction/Northwest Illinois Construction

Awarded Contract Value: \$ 3,539,564.08

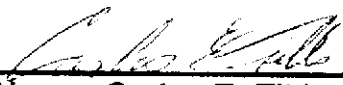
Change Order No.: _____ / Extra Work Order No.: 003

Authorization Amount: \$ 7,160.00

Description and Reason for Change: The contract include a pay item to replace bridge expansion joint (I-355 SB to I-80 EB MM 0.0) The specified joint is for 3" joint gap. The contractor and the CM checked the actual field condition and measured existing gap close to 4". The designer has recommended using 4" in place of the specified 3" Joint.

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change 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 E. Tibbs Title: Project Manager Date: 12/12/11

DETERMINATION / PROCUREMENT

Contract No.: RR-10-9012
Project Description: Systemwide Pavement Marking
Contractor: RoadSafe Traffic Systems

Awarded Contract Value: \$1,349,942.00

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

Authorization Amount: (\$91,891.14)

Description and Reason for Change: The work in this contract does not require the Contractor to provide a Contractor's Quality Program, therefore, the pay item that is included for it in the contract is being removed.

Department: Engineering

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

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


Name: Carlos Tibbs

Project Manager
Title

1/12/12
Date

DETERMINATION / PROCUREMENT

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.: 0032

Authorization Amount: \$ 6,662.00

Description and Reason for Change: It was determined that the deteriorated tile and mastic were asbestos containing material requiring their removal. Previously approved ATP 29.0 included tile removal and abatement but did not include the cost of replacing the floor tiles which this proposed Extra Work Order includes. The Construction Manager researched the use of an epoxy floor finish and concluded that vinyl floor tile was less expensive. The Construction Manager recommends replacement of the existing corridor floor tile with new vinyl composite tile (VCT) and 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:

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

11/15/2011
Date

DETERMINATION / PROCUREMENT

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.: 0033

Authorization Amount: \$ 4,456.00

Description and Reason for Change: This proposed Extra Work Order results from an existing condition that was not evident at the time the Contract Documents were prepared. Part of the electrical service upgrades require high voltage transformer feeds to be switched over to the new service equipment. Because the transformers at M-7 are located off of the maintenance yard property, it was assumed that they were the property of ComEd and that ComEd would perform this work. However, it was eventually determined that the transformers were owned by the Tollway and, consequently, the Tollway was responsible for performing feed switch over.

The Construction Manager contacted Dana Havranek, the Tollway's Technical Manager for Utilities, to determine if Tollway personnel could perform the work. Mr. Havranek said that, due to safety concerns, the staff could not perform this specialized work and recommended that the project's General Contractor be used.

Based on these findings, the Construction Manager recommends approval of this proposed Extra Work Order to authorize Broadway Electric, Inc. to perform the necessary high voltage work to complete the service upgrade installation at M-7.

Department:

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.


Name: Eduardo Flores

Title: Project Manager

Date: 12/15/11