

DETERMINATION / PROCUREMENT

Contract Number: RR-02-5097

Project Description: Reagan Memorial Tollway at Mill Street, Bridge Removal and Replacement M.P. 125.9

Vendor: Dunnet Bay Construction Company

Awarded Contract Amount: \$2,908,331.23

Document Type: Change Order **Number:** 3

Authorization Amount: (\$309,979.95)

Revised Completion Date:

Description of Change: Final balancing quantities

Department: Engineering

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

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

Name: Richard Milburn	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-5097

Project Description: Reagan Memorial Tollway at Mill Street, Bridge Removal and Replacement M.P. 125.9

Vendor: Dunnet Bay Construction Company

Awarded Contract Amount: \$2,908,331.23

Document Type: Extra Work Order **Number:** 3

Authorization Amount: \$16,109.90

Revised Completion Date:

Description of Change: Lighting, guardrail and miscellaneous revisions.

Department: Engineering

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

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

Name: Richard Milburn	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5141R

Project Description: Earthwork, Paving and Special Waste Handling Service,
Tri-State Tollway, M.P. 1.1 & 25.2; Northwest Tollway M.P. 54.6

Vendor: Rockford Blacktop Constr. Co.

Awarded Contract Amount: \$1,494,882.35

Document Type: Change Order **Number:** 3

Authorization Amount: (\$165,166.46)

Revised Completion Date:

Description of Change: Balancing Quantities

Department: Engineering

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

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

Name: Terrence McCabe	Project Manager	2/28/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Change Order **Number:** 2

Authorization Amount: (\$450,000.00)

Revised Completion Date:

Description of Change: Subgrade material revision and drainage revisions

Department: Engineering

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

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

Name: Richard Milburn	Project Manager	3/27/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Change Order **Number:** 3

Authorization Amount: (\$13,650.00)

Revised Completion Date:

Description of Change: Concrete electrical foundation removals not required based on field conditions

Department: Engineering

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

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

Name: Richard Milburn	Project Manager	3/6/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Change Order **Number:** 4

Authorization Amount: \$11,398.13

Revised Completion Date:

Description of Change: Additional quantities for paved ditch removal, guardrail removal and crash cushion modules based on field requirements.

Department: Engineering

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

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

Name: Richard Milburn	Project Manager	3/6/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Change Order **Number:** 5

Authorization Amount: (\$104,800.00)

Revised Completion Date:

Description of Change: Aerial cable revision

Department: Engineering

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

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

Name: Richard Milburn	Project Manager	3/6/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 2

Authorization Amount: \$392,529.30

Revised Completion Date:

Description of Change: Pavement and drainage revisions.

Department: Engineering

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

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

Name: Richard Milburn	Project Manager	3/6/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 3

Authorization Amount: \$99,953.00

Revised Completion Date:

Description of Change: Revised cable removed on CO #5.

Department: Engineering

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

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

Name: Richard Milburn	Project Manager	3/6/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 4

Authorization Amount: \$183,834.16

Revised Completion Date:

Description of Change: Revised catch basins required by field conditions.

Department: Engineering

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

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

Name: Richard Milburn	Project Manager	3/6/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 5

Authorization Amount: \$22,920.00

Revised Completion Date:

Description of Change: Revised elastomeric bearing

Department: Engineering

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

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

Name: Richard Milburn	Project Manager	3/6/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 6

Authorization Amount: \$26,568.51

Revised Completion Date:

Description of Change: Electrical pole revision

Department: Engineering

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

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

Name: Richard Milburn	Project Manager	3/6/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5302

Project Description: Bridge Improvements at Church Road M.P. 118.9 and Mitchell Road M.P. 118.3 on the Reagan Memorial Tollway

Vendor: Albin Carlson & Co.

Awarded Contract Amount: \$745,506.00

Document Type: Change Order **Number:** 1

Authorization Amount: (\$30,632.42)

Revised Completion Date:

Description of Change: Additional concrete repairs due to deteriorated conditions and balancing quantities

Department: Engineering

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

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

Name: Mustafa Hassan	Project Manager	3/16/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5302

Project Description: Bridge Improvements at Church Road M.P. 118.9 and Mitchell Road M.P. 118.3 on the Reagan Memorial Tollway

Vendor: Albin Carlson & Co.

Awarded Contract Amount: \$745,506.00

Document Type: Extra Work Order **Number:** 1

Authorization Amount: \$50,481.84

Revised Completion Date:

Description of Change: Shotcrete to repair additional deteriorated areas, additional maintenance of traffic and miscellaneous revisions

Department: Engineering

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

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

Name: Mustafa Hassan	Project Manager	3/16/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5327

Project Description: Open Road Tolling Equipment Support Structures

Vendor: Lighting Solutions of Illinois, Inc.

Awarded Contract Amount:

Document Type: Change Order **Number:** 1

Authorization Amount: \$175,560.00

Revised Completion Date:

Description of Change: Change in span lengths of overhead structures

Department: Engineering

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

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

Name: Joseph Musso	Project Manager	3/23/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5334

Project Description: Open Road Tolling Plaza 33 Tri-State Tollway M.P. 38.3 to M.P. 39.2

Vendor: Lorig Construction Company

Awarded Contract Amount: \$14,194,167.95

Document Type: Extra Work Order **Number:** 14

Authorization Amount: \$11,840.00

Revised Completion Date:

Description of Change: Material to replace unsuitable soil

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5334

Project Description: Open Road Tolling Plaza 33 Tri-State Tollway M.P. 38.3 to M.P. 39.2

Vendor: Lorig Construction Company

Awarded Contract Amount: \$14,194,167.95

Document Type: Extra Work Order **Number:** 15

Authorization Amount: \$150,000.00

Revised Completion Date:

Description of Change: Early completion incentive to deliver 4th ORT lane

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Change Order **Number:** 4

Authorization Amount: (\$107,296.22)

Revised Completion Date:

Description of Change: Pavement marking revisions and balancing quantities

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/6/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Extra Work Order **Number:** 3

Authorization Amount: \$200,400.00

Revised Completion Date:

Description of Change: Pavement marking revisions and pavement marking removal revisions.

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/6/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Extra Work Order **Number:** 4

Authorization Amount: \$80,098.11

Revised Completion Date:

Description of Change: Rumble strip removal to allow traffic to use the shoulder.

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/20/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Change Order **Number:** 2

Authorization Amount: (\$1,652,700.00)

Revised Completion Date:

Description of Change: Concrete barrier revisions.

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/7/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Change Order **Number:** 3

Authorization Amount: \$80,000.00

Revised Completion Date:

Description of Change: Maintenance of traffic revision

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/7/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 7

Authorization Amount: \$1,364,631.00

Revised Completion Date:

Description of Change: Concrete barrier revisions.

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/7/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 9

Authorization Amount: \$53,367.60

Revised Completion Date:

Description of Change: Safety revisions

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/7/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 10

Authorization Amount: \$53,341.92

Revised Completion Date:

Description of Change: Drainage revisions

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 11

Authorization Amount: \$10,301.99

Revised Completion Date:

Description of Change: Drainage revisions

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 12

Authorization Amount: \$12,079.00

Revised Completion Date:

Description of Change: Additional hot water recirculating pumps

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 13

Authorization Amount: \$27,262.00

Revised Completion Date:

Description of Change: Digital video equipment for plaza computer rooms

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 15

Authorization Amount: \$27,750.00

Revised Completion Date:

Description of Change: Field office revisions

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 16

Authorization Amount: \$64,999.16

Revised Completion Date:

Description of Change: Maintenance of traffic signing revisions

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 16

Authorization Amount: \$64,999.16

Revised Completion Date:

Description of Change: Maintenance of traffic signing revisions

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 18

Authorization Amount: \$57,836.06

Revised Completion Date:

Description of Change: Drainage revisions

Department: Engineering

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

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

Name: Eugene Kim	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway & Bridge
Reconstruction Northwest Tollway M.P. 0.0 to M.P. 0.9

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$23,750,161.47

Document Type: Change Order **Number:** 1

Authorization Amount: \$40,000.00

Revised Completion Date:

Description of Change: Additional field office space for the inspection of multiple contracts.

Department: Engineering

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

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

Name: Peter McDonough	Project Manager	3/16/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway & Bridge
Reconstruction Northwest Tollway M.P. 0.0 to M.P. 0.9

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$23,750,161.47

Document Type: Extra Work Order **Number:** 1

Authorization Amount: \$35,085.00

Revised Completion Date:

Description of Change: Paolyurea pavement marking in lieu of temporary tape
marking

Department: Engineering

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

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

Name: Peter McDonough	Project Manager	3/10/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway & Bridge
Reconstruction Northwest Tollway M.P. 0.0 to M.P. 0.9

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$23,750,161.47

Document Type: Extra Work Order **Number:** 5

Authorization Amount: \$32,375.70

Revised Completion Date:

Description of Change: Electrical revision based on field conditions

Department: Engineering

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

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

Name: Peter McDonough	Project Manager	3/20/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop Constr. Co. & Sjostrom & Sons JV

Awarded Contract Amount: \$49,916,476.94

Document Type: Change Order **Number:** 3

Authorization Amount: (\$26,675.00)

Revised Completion Date:

Description of Change: Drainage revisions and guardrail required for traffic control based on field conditions

Department: Engineering

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

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

Name: Richard Milburn	Project Manager	2/27/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop Constr. Co. & Sjostrom & Sons JV

Awarded Contract Amount: \$49,916,476.94

Document Type: Extra Work Order **Number:** 1

Authorization Amount: \$102,116.68

Revised Completion Date:

Description of Change: Drainage revisions, guardrail required for traffic control based on field conditions and temporary HVAC for toll booths

Department: Engineering

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

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

Name: Richard Milburn	Project Manager	2/27/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Change Order **Number:** 1

Authorization Amount: (\$354,825.00)

Revised Completion Date:

Description of Change: Deletion of 4" bituminous base course to expedite 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 signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interests of the Authority and authorized by law.

Name: Peter McDonough	Project Manager	3/20/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Change Order **Number:** 3

Authorization Amount: \$92,500.00

Revised Completion Date:

Description of Change: Removal and replacement of deteriorated underdrain

Department: Engineering

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

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

Name: Peter McDonough	Project Manager	3/20/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Change Order **Number:** 5

Authorization Amount: (\$182,730.00)

Revised Completion Date:

Description of Change: Reinforcing steel revision

Department: Engineering

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

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

Name: Peter McDonough	Project Manager	3/23/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 1

Authorization Amount: \$356,830.54

Revised Completion Date:

Description of Change: Winter protection for pavement and schedule recovery costs

Department: Engineering

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

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

Name: Peter McDonough	Project Manager	3/20/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 2

Authorization Amount: \$192,325.00

Revised Completion Date:

Description of Change: Barrier wall required for traffic control and safety

Department: Engineering

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

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

Name: Peter McDonough	Project Manager	3/23/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 3

Authorization Amount: \$82,950.00

Revised Completion Date:

Description of Change: Masonry revisions

Department: Engineering

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

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

Name: Peter McDonough	Project Manager	3/20/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 4

Authorization Amount: \$13,000.00

Revised Completion Date:

Description of Change: Meyers Road driveway reconstruction

Department: Engineering

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

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

Name: Peter McDonough	Project Manager	3/23/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 5

Authorization Amount: \$198,000.00

Revised Completion Date:

Description of Change: Cold weather concrete heating

Department: Engineering

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

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

Name: Peter McDonough	Project Manager	3/23/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 6

Authorization Amount: \$298,323.00

Revised Completion Date:

Description of Change: Reinforcing steel revision

Department: Engineering

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

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

Name: Peter McDonough	Project Manager	3/23/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5353

Project Description: Open Road Tolling on the Ronald Reagan Memorial Tollway
M.P. 134.5 to M.P. 138.6

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,684,791.50

Document Type: Change Order **Number:** 2

Authorization Amount: \$46,033.00

Revised Completion Date:

Description of Change: Drainage and storm water modifications

Department: Engineering

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

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

Name: James Kampa	Project Manager	3/21/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5353

Project Description: Open Road Tolling on the Ronald Reagan Memorial Tollway
M.P. 134.5 to M.P. 138.6

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,684,791.50

Document Type: Extra Work Order **Number:** 3

Authorization Amount: \$82,166.00

Revised Completion Date:

Description of Change: Drainage and storm water modifications

Department: Engineering

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

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

Name: James Kampa	Project Manager	3/21/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5365

Project Description: Cable Median Barrier System Northwest Tollway M.P. 26.6 to M.P. 60.5

Vendor: G.F. Structures, Inc.

Awarded Contract Amount: \$4,414,624.77

Document Type: Change Order **Number:** 2

Authorization Amount: (\$1,288,390.81)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

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

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

Name: Ronald Quinsey	Project Manager	2/27/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5365

Project Description: Cable Median Barrier System Northwest Tollway M.P. 26.6 to M.P. 60.5

Vendor: G.F. Structures, Inc.

Awarded Contract Amount: \$4,414,624.77

Document Type: Extra Work Order **Number:** 2

Authorization Amount: \$1,020,887.48

Revised Completion Date:

Description of Change: Additional safety improvement including deteriorated guardrail replacement, and cost saving measures.

Department: Engineering

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

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

Name: Ronald Quinsey	Project Manager	2/27/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 4

Authorization Amount: \$15,886.40

Revised Completion Date:

Description of Change: Furnish, transport and install ORT informational sign

Department: Engineering

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

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

Name: Jim Kampa	Project Manager	3/23/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5459

Project Description: Roadway Rehabilitation, Rubblization and Resurfacing, Reagan Memorial Tollway - Eastbound, M.P. 44.2 (US Rte 30) to M.P. 76.1 (Rte 251)

Vendor: Rockford Blacktop and Allied Asphalt JV

Awarded Contract Amount: \$21,710,501.87

Document Type: Change Order **Number:** 4

Authorization Amount: (\$1,813,183.86)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

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

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

Name: Edward King	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-7707

Project Description: North-South Corridor I-355 on U.S. 6 M.P. 0.8 to M.P. 1.7

Vendor: K-Five Construction Corp.

Awarded Contract Amount: \$28,855,929.30

Document Type: Change Order **Number:** 1

Authorization Amount: (\$62,500.00)

Revised Completion Date:

Description of Change: Deletion of field office

Department: Engineering

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

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

Name: John Wagner	Project Manager	3/28/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-7708

Project Description: North-South Tollway/I-355 South Extension Roadway
Construction, STA. 85+61.60 to STA. 130+00, MP 0.0 to MP 0.8

Vendor: D. Construction, Inc.

Awarded Contract Amount: \$37,781,822.28

Document Type: Change Order **Number:** 1

Authorization Amount: (\$62,500.00)

Revised Completion Date:

Description of Change: Deletion of field office

Department: Engineering

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

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

Name: John Wagner	Project Manager	3/28/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-7708

Project Description: North-South Tollway/I-355 South Extension Roadway
Construction, STA. 85+61.60 to STA. 130+00, MP 0.0 to MP 0.8

Vendor: D. Construction, Inc.

Awarded Contract Amount: \$37,781,822.28

Document Type: Change Order **Number:** 2

Authorization Amount: \$32,000.00

Revised Completion Date:

Description of Change: Communication for field staff

Department: Engineering

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

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

Name: John Wagner	Project Manager	3/28/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0 (I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 47

Authorization Amount: (\$2,528,355.04)

Revised Completion Date:

Description of Change: Additional roadway excavation, embankment, drainage, retaining wall revisions and balancing quantities

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/8/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 50

Authorization Amount: (\$20,000.00)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/1/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 51

Authorization Amount: (\$40,000.00)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/1/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 52

Authorization Amount: (\$245,000.00)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/1/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 53

Authorization Amount: (\$30,000.00)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/8/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 55

Authorization Amount: (\$150,116.24)

Revised Completion Date:

Description of Change: Light pole foundation revision and balancing quantities

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/8/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 57

Authorization Amount: (\$168,788.05)

Revised Completion Date:

Description of Change: Pavement revisions

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/8/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 58

Authorization Amount: (\$19,000.00)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 61

Authorization Amount: (\$22,000.00)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 37

Authorization Amount: \$2,528,355.04

Revised Completion Date:

Description of Change: Retaining wall, electrical and drainage revisions

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/8/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 39

Authorization Amount: \$20,000.00

Revised Completion Date:

Description of Change: Lug system for CRC 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 signed.
- The change is germane to the original contract as signed.
- The change is otherwise in the best interests of the Authority and authorized by law.

Name: Subhas Bose	Project Manager	3/1/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 40

Authorization Amount: \$40,000.00

Revised Completion Date:

Description of Change: Traffic signal revisions

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/1/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 41

Authorization Amount: \$245,000.00

Revised Completion Date:

Description of Change: Halsted Street improvements

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/1/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0 (I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 42

Authorization Amount: \$30,000.00

Revised Completion Date:

Description of Change: Temporary pavement for traffic flow through plaza 47A

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/8/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 44

Authorization Amount: \$150,116.24

Revised Completion Date:

Description of Change: Light pole foundation revision

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/8/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 45

Authorization Amount: \$158,419.77

Revised Completion Date:

Description of Change: Pavement revisions

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/8/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 46

Authorization Amount: \$19,000.00

Revised Completion Date:

Description of Change: Guardrail revisions to avoid storm sewer

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 49

Authorization Amount: \$22,000.00

Revised Completion Date:

Description of Change: Shop drawing revisions

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/13/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8940

Project Description: Tri-State Tollway Markham Yards Bridge Widening & Pavement Reconstruction M.P. 3.6 to M.P.4.07

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$45,146,684.83

Document Type: Change Order **Number:** 5

Authorization Amount: \$83,113.04

Revised Completion Date:

Description of Change: Additional concrete repair for deteriorated conditions and pavement marking revisions

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/21/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8940

Project Description: Tri-State Tollway Markham Yards Bridge Widening & Pavement Reconstruction M.P. 3.6 to M.P.4.07

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$45,146,684.83

Document Type: Change Order **Number:** 6

Authorization Amount: \$95,674.56

Revised Completion Date:

Description of Change: Additional concrete repair for deteriorated conditions and temporary pavement marking for winter traffic control.

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/21/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8940

Project Description: Tri-State Tollway Markham Yards Bridge Widening & Pavement
Reconstruction M.P. 3.6 to M.P.4.07

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$45,146,684.83

Document Type: Change Order **Number:** 7

Authorization Amount: \$28,320.00

Revised Completion Date:

Description of Change: Additional sign truss foundation required by field conditions

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/21/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8940

Project Description: Tri-State Tollway Markham Yards Bridge Widening & Pavement Reconstruction M.P. 3.6 to M.P.4.07

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$45,146,684.83

Document Type: Extra Work Order **Number:** 4

Authorization Amount: \$98,556.50

Revised Completion Date:

Description of Change: removal and replacement of unsuitable materials

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/24/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8940

Project Description: Tri-State Tollway Markham Yards Bridge Widening & Pavement Reconstruction M.P. 3.6 to M.P.4.07

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$45,146,684.83

Document Type: Extra Work Order **Number:** 5

Authorization Amount: \$76,604.23

Revised Completion Date:

Description of Change: Pavement marking revisions, additional concrete for retaining wall and maintenance of traffic revisions.

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/24/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order **Number:** 15

Authorization Amount: (\$212,492.00)

Revised Completion Date:

Description of Change: Additional quantities for sign structures & reinforcing steel required by field conditions and balancing quantities

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/7/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order **Number:** 16

Authorization Amount: (\$24,000.00)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/7/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 14

Authorization Amount: \$212,492.00

Revised Completion Date:

Description of Change: Overhead I-Pass Span Truss

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/7/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 15

Authorization Amount: \$24,000.00

Revised Completion Date:

Description of Change: Toll Booth installation

Department: Engineering

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

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

Name: Subhas Bose	Project Manager	3/7/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-8957R

Project Description: Intermittent Pavement Repairs Tri-State Tollway M.P. 6.3 to M.P. 17.6

Vendor: Central Blacktop Co., Inc.

Awarded Contract Amount: \$2,280,180.00

Document Type: Change Order **Number:** 1

Authorization Amount: (\$135,349.80)

Revised Completion Date:

Description of Change: Additional pavement repairs and balancing quantities

Department: Engineering

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

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

Name: Mustafa Hassan	Project Manager	3/22/2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-8957R

Project Description: Intermittent Pavement Repairs Tri-State Tollway M.P. 6.3 to M.P. 17.6

Vendor: Central Blacktop Co., Inc.

Awarded Contract Amount: \$2,280,180.00

Document Type: Extra Work Order **Number:** 1

Authorization Amount: \$76,418.52

Revised Completion Date:

Description of Change: Additional pavement repairs and traffic control

Department: Engineering

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

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

Name: Mustafa Hassan	Project Manager	3/22/2006
	Title	Date