

DETERMINATION / PROCUREMENT

Contract Number: RR-02-5062

Project Description: Northwest Tollway Roadway Resurfacing M.P. 36.0 (US 20 Ramp) to M.P. 53.0 (Near Genoa Road)

Vendor: Rock Road Companies & Curran Contracting Company, Inc. JV

Awarded Contract Amount: \$16,899,000.00

Document Type: Change Order **Number:** 9

Authorization Amount: (\$51,503.38)

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: Richard Milburn	Project Manager	12/23/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-5062

Project Description: Northwest Tollway Roadway Resurfacing M.P. 36.0 (US 20 Ramp) to M.P. 53.0 (Near Genoa Road)

Vendor: Rock Road Companies & Curran Contracting Company, Inc. JV

Awarded Contract Amount: \$16,899,000.00

Document Type: Extra Work Order **Number:** 8

Authorization Amount: \$36,908.35

Revised Completion Date:

Description of Change: Additional pavement repairs

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	12/23/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5146

Project Description: Bridge Rehabilitation Ronald Reagan Memorial Tollway M.P. 85.7 to M.P. 113.3

Vendor: IHC Construction Companies, LLC

Awarded Contract Amount: \$6,992,533.16

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

Authorization Amount: (\$16,500.00)

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: Mustafa Hassan	Project Manager	12/7/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5146

Project Description: Bridge Rehabilitation Ronald Reagan Memorial Tollway M.P.
85.7 to M.P. 113.3

Vendor: IHC Construction Companies, LLC

Awarded Contract Amount: \$6,992,533.16

Document Type: Extra Work Order **Number:** 8

Authorization Amount: \$16,500.00

Revised Completion Date:

Description of Change: Additional topsoil required to provide 4" base

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	12/7/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5198

Project Description: East-West Tollway Roadway Reconstruction & Bridge Rehabilitation, M.P. 122.9 to M.P. 127.5

Vendor: K-Five Constr. Corp / Walsh Constr Co of Il. JV

Awarded Contract Amount: \$49,532,214.58

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

Authorization Amount: \$57,836.01

Revised Completion Date:

Description of Change: Lighting and traffic control 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.

	Project Manager	12/1/2005
Name: Richard Milburn	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: \$15,011.84

Revised Completion Date:

Description of Change: Concrete barrier for traffic safety and miscellaneous items.

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	12/16/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5315

Project Description: Open Road Tolling Plaza 24 (Edens Spur I-94), Plaza 73 (Army Trail Rd. North-South Tollway I-355) and Plaza 89 (Boughton Rd. North-South Tollway I-355)

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$17,271,569.73

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

Authorization Amount: \$40,000.00

Revised Completion Date:

Description of Change: Revised pavement repair method.

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	12/13/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5315

Project Description: Open Road Tolling Plaza 24 (Edens Spur I-94), Plaza 73 (Army Trail Rd. North-South Tollway I-355) and Plaza 89 (Boughton Rd. North-South Tollway I-355)

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$17,271,569.73

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

Authorization Amount: \$45,547.85

Revised Completion Date:

Description of Change: Removal and replacement of sign structure support

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	12/13/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5315

Project Description: Open Road Tolling Plaza 24 (Edens Spur I-94), Plaza 73 (Army Trail Rd. North-South Tollway I-355) and Plaza 89 (Boughton Rd. North-South Tollway I-355)

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$17,271,569.73

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

Authorization Amount: \$55,637.00

Revised Completion Date:

Description of Change: Electrical cable as 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: Peter McDonough	Project Manager	12/13/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5315

Project Description: Open Road Tolling Plaza 24 (Edens Spur I-94), Plaza 73 (Army Trail Rd. North-South Tollway I-355) and Plaza 89 (Boughton Rd. North-South Tollway I-355)

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$17,271,569.73

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

Authorization Amount: \$26,000.00

Revised Completion Date:

Description of Change: Temporary solar powered sign beacons

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	12/13/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5325

Project Description: Bituminous Mainline Pavement Scarification and Resurfacing
Northwest M.P. 62.3 to M.P. 71.0 and Temporary Median
Cross-Over M.P. 68.9 to M.P. 69.2 and M.P. 70.7 to M.P. 71.0

Vendor: Rockford Blacktop Construction Co.

Awarded Contract Amount: \$5,649,521.56

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

Authorization Amount: (\$42,520.37)

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	12/7/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5325

Project Description: Bituminous Mainline Pavement Scarification and Resurfacing
Northwest M.P. 62.3 to M.P. 71.0 and Temporary Median
Cross-Over M.P. 68.9 to M.P. 69.2 and M.P. 70.7 to M.P. 71.0

Vendor: Rockford Blacktop Construction Co.

Awarded Contract Amount: \$5,649,521.56

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

Authorization Amount: \$31,977.50

Revised Completion Date:

Description of Change: Revised maintenance of traffic

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	12/7/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5329

Project Description: Open Road Tolling, Furnish and Deliver Tollbooths, Systemwide

Vendor: Meta-Lite, Inc.

Awarded Contract Amount: \$4,188,400.00

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

Authorization Amount: (\$3,499,200.00)

Revised Completion Date:

Description of Change: Revisions to design of 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: Joseph Musso	Project Manager	11/28/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5329

Project Description: Open Road Tolling, Furnish and Deliver Tollbooths, Systemwide

Vendor: Meta-Lite, Inc.

Awarded Contract Amount: \$4,188,400.00

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

Authorization Amount: \$3,986,640.00

Revised Completion Date:

Description of Change: Revisions to design of 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: Joseph Musso	Project Manager	11/28/2005
	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:** 1

Authorization Amount: (\$3,701,902.50)

Revised Completion Date: 5/19/2006

Description of Change: Revisions to construction of noise abatement wall

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	11/16/2005
	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:** 1

Authorization Amount: \$4,556,379.67

Revised Completion Date: 5/19/2006

Description of Change: Revisions to construction of noise abatement wall

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	11/16/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5359

Project Description: Intermittent Pavement Repairs Tri-State Tollway M.P. 36.7 to M.P. 77.8

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$2,121,853.50

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

Authorization Amount: (\$155,028.90)

Revised Completion Date:

Description of Change: Revised method of pavement repair

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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 Hasan	Project Manager	11/30/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5359

Project Description: Intermittent Pavement Repairs Tri-State Tollway M.P. 36.7 to M.P. 77.8

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$2,121,853.50

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

Authorization Amount: \$26,475.00

Revised Completion Date:

Description of Change: Additional quantities 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: Mustafa Hasan	Project Manager	11/30/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5359

Project Description: Intermittent Pavement Repairs Tri-State Tollway M.P. 36.7 to M.P. 77.8

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$2,121,853.50

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

Authorization Amount: \$50,465.00

Revised Completion Date:

Description of Change: Additional longitudinal joint repair and pavement marking

Department: Engineering

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

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

	Project Manager	11/30/2005
Name: Mustafa Hasan	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5359

Project Description: Intermittent Pavement Repairs Tri-State Tollway M.P. 36.7 to M.P. 77.8

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$2,121,853.50

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

Authorization Amount: \$216,140.25

Revised Completion Date:

Description of Change: Revised method of pavement repair

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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 Hasan	Project Manager	11/30/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5359

Project Description: Intermittent Pavement Repairs Tri-State Tollway M.P. 36.7 to M.P. 77.8

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$2,121,853.50

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

Authorization Amount: \$60,440.00

Revised Completion Date:

Description of Change: Revised patching method and nighttime 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 Hasan	Project Manager	11/30/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5359

Project Description: Intermittent Pavement Repairs Tri-State Tollway M.P. 36.7 to M.P. 77.8

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$2,121,853.50

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

Authorization Amount: \$6,825.00

Revised Completion Date:

Description of Change: Additional nighttime traffic control and pavement marking

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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 Hasan	Project Manager	11/30/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5370

Project Description: Bridge Repairs, Tri-State Tollway M.P. 31.1 to M.P. 47.7

Vendor: Herlihy Mid-Continent Company

Awarded Contract Amount: \$1,527,985.00

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

Authorization Amount: \$195,565.00

Revised Completion Date:

Description of Change: Additional bridge deck repair based on deteriorated condition 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	12/21/2005
	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 & Advanced Asphalt JV

Awarded Contract Amount: \$21,710,501.87

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

Authorization Amount: (\$547,635.82)

Revised Completion Date: 12/5/2005

Description of Change: Additional quantities required based on 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: Edward King	Project Manager	11/30/2005
	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 & Advanced Asphalt JV

Awarded Contract Amount: \$21,710,501.87

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

Authorization Amount: \$193,479.00

Revised Completion Date: 12/5/2005

Description of Change: Additional aggregate material 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: Edward King	Project Manager	11/30/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5460

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

Vendor: Bob Propheter Construction LLC

Awarded Contract Amount: \$20,252,980.66

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

Authorization Amount: (\$206,184.31)

Revised Completion Date: 12/5/2005

Description of Change: Additional quantities required based on 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: Edward King	Project Manager	11/30/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5460

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

Vendor: Bob Propheter Construction LLC

Awarded Contract Amount: \$20,252,980.66

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

Authorization Amount: (\$26,190.68)

Revised Completion Date: 12/5/2005

Description of Change: Material substitution credit and electrical conduit for weather sensor.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	11/30/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

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

Authorization Amount: (\$1,986,573.75)

Revised Completion Date:

Description of Change: Additional roadway excavation 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: John Wagner	Project Manager	12/7/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

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

Authorization Amount: \$1,885,730.20

Revised Completion Date:

Description of Change: Additional hauling of embankment material and misc. 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 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	12/7/2005
	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:** 8

Authorization Amount: (\$90,835.09)

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	12/7/2005
	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:** 9

Authorization Amount: (\$110,167.86)

Revised Completion Date:

Description of Change: Special fill required based on 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	12/7/2005
	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:** 10

Authorization Amount: (\$106,488.80)

Revised Completion Date:

Description of Change: Revised temporary lighting

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	12/7/2005
	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:** 14

Authorization Amount: (\$66,728.97)

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	12/8/2005
	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:** 16

Authorization Amount: (\$25,300.00)

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	12/8/2005
	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:** 19

Authorization Amount: (\$21,244.67)

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	12/8/2005
	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:** 20

Authorization Amount: (\$18,242.81)

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: Subhas Bose	Project Manager	12/8/2005
	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:** 2

Authorization Amount: \$90,835.09

Revised Completion Date:

Description of Change: Noise abatement wall design

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	12/7/2005
	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:** 3

Authorization Amount: \$110,167.86

Revised Completion Date:

Description of Change: Ground stabilization fabric to minimize undercut depth

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	12/7/2005
	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:** 4

Authorization Amount: \$105,262.08

Revised Completion Date:

Description of Change: Revised temporary lighting

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	12/7/2005
	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:** 8

Authorization Amount: \$60,000.00

Revised Completion Date:

Description of Change: Temporary ramp required to maintain traffic flow

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	12/7/2005
	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:** 9

Authorization Amount: \$25,300.00

Revised Completion Date:

Description of Change: Additional fiber optic cable

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	12/7/2005
	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:** 13

Authorization Amount: \$21,244.67

Revised Completion Date:

Description of Change: Temporary median drainage

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	12/7/2005
	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:** 14

Authorization Amount: \$18,242.81

Revised Completion Date:

Description of Change: Fiber optic cable relocation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	12/7/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-9010

Project Description: Pavement Marking at: Reagan Tollway M.P. 76.0 to M.P. 114.0, Northwest Tollway M.P. 0.0 to M.P. 17.0, and Toll Plazas 15, 17, 19, 66 & 67

Vendor: Maintenance Coatings Co.

Awarded Contract Amount: \$768,821.64

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

Authorization Amount: \$95,000.00

Revised Completion Date: 5/31/2006

Description of Change: Additional pavement marking required for Open Road Tolling projects

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	11/30/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5145

Project Description: Bridge Repairs, Northwest Tollway - M.P. 28.0 to M.P. 43.6

Vendor: Herlihy Mid-Continent Company

Awarded Contract Amount: \$2,276,590.36

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

Authorization Amount: (\$98,192.50)

Revised Completion Date:

Description of Change: Revised bridge deck repairs method

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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 Title	10/28/2005 Date
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DETERMINATION / PROCUREMENT

Contract Number: RR-03-5145

Project Description: Bridge Repairs, Northwest Tollway - M.P. 28.0 to M.P. 43.6

Vendor: Herlihy Mid-Continent Company

Awarded Contract Amount: \$2,276,590.36

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

Authorization Amount: \$91,214.95

Revised Completion Date:

Description of Change: Revised bridge deck repairs method

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	10/28/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5146

Project Description: Bridge Rehabilitation Ronald Reagan Memorial Tollway M.P. 85.7 to M.P. 113.3

Vendor: IHC Construction Companies, LLC

Awarded Contract Amount: \$6,992,533.16

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

Authorization Amount: (\$30,220.00)

Revised Completion Date:

Description of Change: Various pavement, drainage and traffic control 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	11/14/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5146

Project Description: Bridge Rehabilitation Ronald Reagan Memorial Tollway M.P.
85.7 to M.P. 113.3

Vendor: IHC Construction Companies, LLC

Awarded Contract Amount: \$6,992,533.16

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

Authorization Amount: \$30,600.00

Revised Completion Date:

Description of Change: Weather station sensor

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	11/8/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5146

Project Description: Bridge Rehabilitation Ronald Reagan Memorial Tollway M.P. 85.7 to M.P. 113.3

Vendor: IHC Construction Companies, LLC

Awarded Contract Amount: \$6,992,533.16

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

Authorization Amount: \$30,600.00

Revised Completion Date:

Description of Change: Weather station sensor

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	11/8/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5146

Project Description: Bridge Rehabilitation Ronald Reagan Memorial Tollway M.P. 85.7 to M.P. 113.3

Vendor: IHC Construction Companies, LLC

Awarded Contract Amount: \$6,992,533.16

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

Authorization Amount: \$14,700.00

Revised Completion Date:

Description of Change: Replacement of canopy column at DeKalb Plaza

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	10/31/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5157B

Project Description: Dynamic Message Sign (DMS) and CCTV Camera Installation,
at Various Location

Vendor: Aldridge Electric, Inc.

Awarded Contract Amount: \$3,979,939.00

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

Authorization Amount: (\$376,600.46)

Revised Completion Date: 8/31/2005

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	10/27/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5157B

Project Description: Dynamic Message Sign (DMS) and CCTV Camera Installation,
at Various Location

Vendor: Aldridge Electric, Inc.

Awarded Contract Amount: \$3,979,939.00

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

Authorization Amount: \$25,835.65

Revised Completion Date: 8/31/2005

Description of Change: Overhead sign structure & fiber optic 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: Edward King	Project Manager	10/27/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5315

Project Description: Open Road Tolling Plaza 24 (Edens Spur I-94), Plaza 73 (Army Trail Rd. North-South Tollway I-355) and Plaza 89 (Boughton Rd. North-South Tollway I-355)

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$17,271,569.73

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

Authorization Amount: (\$147,663.00)

Revised Completion Date: 12/23/2005

Description of Change: Deductions to electrical quantities due to electrical revisions on previous extra work order number 2

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	11/8/2005
	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 Corp.

Awarded Contract Amount: \$4,414,624.77

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

Authorization Amount: (\$2,413,164.00)

Revised Completion Date:

Description of Change: Driven posts in lieu of socketed post system

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	11/9/2005
	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 Corp.

Awarded Contract Amount: \$4,414,624.77

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

Authorization Amount: \$2,198,314.56

Revised Completion Date:

Description of Change: Driven posts in lieu of socketed post system

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	11/9/2005
	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:** 1

Authorization Amount: \$900,471.27

Revised Completion Date:

Description of Change: Revised method of installation.

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	11/7/2005
	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:** 1

Authorization Amount: \$900,471.27

Revised Completion Date:

Description of Change: Revised method of installation.

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	11/7/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5315

Project Description: Open Road Tolling Plaza 24 (Edens Spur I-94), Plaza 73 (Army Trail Rd. North-South Tollway I-355) and Plaza 89 (Boughton Rd. North-South Tollway I-355)

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$17,271,569.73

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

Authorization Amount: \$706,207.74

Revised Completion Date: 12/23/2005

Description of Change: Plaza fiber optic, electrical, VES, AVI, lighting and CCTV 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	10/24/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5352

Project Description: Open Road Tolling Plaza 35 Steel Fabrication, Tri-State Tollway

Vendor: Industrial Steel Construction, Inc.

Awarded Contract Amount: \$2,327,580.00

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

Authorization Amount: \$13,895.70

Revised Completion Date:

Description of Change: Structural steel jacking stiffeners to facilitate future maintenance operations

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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: Joe Musso	Project Manager	10/7/2005
	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 Contr. Co & Advanced Asphalt Co JV

Awarded Contract Amount: \$21,710,501.87

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

Authorization Amount: (\$412,250.00)

Revised Completion Date: 12/5/2005

Description of Change: Guardrail 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: Edward King	Project Manager	10/19/2005
	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 Contr. Co & Advanced Asphalt Co JV

Awarded Contract Amount: \$21,710,501.87

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

Authorization Amount: \$1,102,151.50

Revised Completion Date: 12/5/2005

Description of Change: Guardrail revisions and revised shoulder repairs

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	10/19/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5460

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

Vendor: Bob Propheter Construction LLC

Awarded Contract Amount: \$20,252,980.66

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

Authorization Amount: (\$19,410.00)

Revised Completion Date: 12/5/2005

Description of Change: Guardrail 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: Edward King	Project Manager	10/7/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5460

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

Vendor: Bob Propheter Construction LLC

Awarded Contract Amount: \$20,252,980.66

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

Authorization Amount: \$1,497,323.75

Revised Completion Date: 12/5/2005

Description of Change: Guardrail revisions and revised shoulder repairs

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	10/7/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8944

Project Description: Tri-State Tollway, Roadway & Bridge Widening, M.P. 10.8 (N. of 135th St.) to M.P. 11.17 (N. of Cal-Sag) Steel Alternative

Vendor: FH Paschen, SN Nielsen, Inc.

Awarded Contract Amount: \$19,738,777.77

Document Type: Change Order **Number:** 11

Authorization Amount: (\$174,335.18)

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 K. Bose	Project Manager	10/18/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5144

Project Description: Tri-State Tollway Retaining Wall and Culvert Repairs M.P. 74.4 to M.P. 77.2

Vendor: Lorig Construction Company

Awarded Contract Amount: \$664,824.00

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

Authorization Amount: (\$108,033.86)

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: Mustafa Hassan	Project Manager	9/27/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5144

Project Description: Tri-State Tollway Retaining Wall and Culvert Repairs M.P. 74.4 to M.P. 77.2

Vendor: Lorig Construction Company

Awarded Contract Amount: \$664,824.00

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

Authorization Amount: \$11,596.11

Revised Completion Date:

Description of Change: Polyurethane grout for repairs under wet 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: Mustafa Hassan	Project Manager	9/27/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5146

Project Description: Bridge Rehabilitation Ronald Reagan Memorial Tollway M.P. 85.7 to M.P. 113.3

Vendor: IHC Construction Companies, LLC

Awarded Contract Amount: \$6,992,533.16

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

Authorization Amount: (\$42,753.58)

Revised Completion Date:

Description of Change: Additional concrete repairs as 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: Mustafa Hassan	Project Manager	9/7/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5146

Project Description: Bridge Rehabilitation Ronald Reagan Memorial Tollway M.P.
85.7 to M.P. 113.3

Vendor: IHC Construction Companies, LLC

Awarded Contract Amount: \$6,992,533.16

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

Authorization Amount: \$41,263.58

Revised Completion Date:

Description of Change: Traffic 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: Mustafa Hassan	Project Manager	9/7/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5196

Project Description: Northwest Tollway (I-90), Roadway Widening & Roadway Lighting, M.P. 25.3 to M.P. 27.7

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$8,571,019.45

Document Type: Change Order **Number:** 8

Authorization Amount: (\$1,843,913.32)

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: Richard Milburn	Project Manager	9/7/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5196

Project Description: Northwest Tollway (I-90), Roadway Widening & Roadway Lighting, M.P. 25.3 to M.P. 27.7

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$8,571,019.45

Document Type: Extra Work Order **Number:** 8

Authorization Amount: \$193,525.56

Revised Completion Date:

Description of Change: Electrical and dynamic message sign 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	9/7/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5315

Project Description: Open Road Tolling Plaza 24 (Edens Spur I-94), Plaza 73 (Army Trail Rd. North-South Tollway I-355) and Plaza 89 (Boughton Rd. North-South Tollway I-355)

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$17,271,569.73

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

Authorization Amount: (\$481,926.00)

Revised Completion Date:

Description of Change: Pavement and lighting 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: Ralph Dwyer	Project Manager	9/28/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5315

Project Description: Open Road Tolling Plaza 24 (Edens Spur I-94), Plaza 73 (Army Trail Rd. North-South Tollway I-355) and Plaza 89 (Boughton Rd. North-South Tollway I-355)

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$17,271,569.73

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

Authorization Amount: \$475,453.20

Revised Completion Date:

Description of Change: Pavement and lighting revisions, installation of weather sensors

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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: Ralph Dwyer	Project Manager	9/28/2005
	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 Constr. Co & Advanced Asphalt Co. JV

Awarded Contract Amount: \$21,710,501.87

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

Authorization Amount: \$372,705.00

Revised Completion Date: 12/7/2005

Description of Change: Additional quantities 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: Ewdard King	Project Manager	9/13/2005
	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 Constr. Co & Advanced Asphalt Co. JV

Awarded Contract Amount: \$21,710,501.87

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

Authorization Amount: \$1,987,635.00

Revised Completion Date: 12/7/2005

Description of Change: Additional quantities and labor 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: Ewdard King	Project Manager	9/13/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5460

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

Vendor: Bob Propheter Construction LLC

Awarded Contract Amount: \$20,252,980.66

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

Authorization Amount: \$312,014.75

Revised Completion Date: 12/5/2005

Description of Change: Additional quantities 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: Ewdard King	Project Manager	9/13/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5460

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

Vendor: Bob Propheter Construction LLC

Awarded Contract Amount: \$20,252,980.66

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

Authorization Amount: \$1,503,180.00

Revised Completion Date: 12/5/2005

Description of Change: Additional quantities and labor 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: Ewdard King	Project Manager	9/13/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-7703

Project Description: Access Road #2, North-South I-355 Tollway Corridor

Vendor: Albin Carlson & Co.

Awarded Contract Amount: \$2,692,370.95

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

Authorization Amount: \$397,952.96

Revised Completion Date:

Description of Change: Winter protection and acceleration

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	9/29/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8940

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:** 3

Authorization Amount: (\$300,000.00)

Revised Completion Date:

Description of Change: Night time lane closures not required

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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: Suhas Bose	Project Manager	9/7/2005
	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: Dunnett Bay Construction Co.

Awarded Contract Amount: \$2,908,331.23

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

Authorization Amount: (\$27,833.00)

Revised Completion Date:

Description of Change: Pavement 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: Richard Milburn	Project Manager	7/18/2005
	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: Dunnett Bay Construction Co.

Awarded Contract Amount: \$2,908,331.23

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

Authorization Amount: \$27,832.15

Revised Completion Date:

Description of Change: Pavement revision, approach slab removal and replacement as required by field conditions and tree removal

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	7/18/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5196

Project Description: Northwest Tollway (I-90), Roadway Widening & Roadway Lighting, M.P. 25.3 to M.P. 27.7

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$8,571,019.45

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

Authorization Amount: (\$44,202.17)

Revised Completion Date:

Description of Change: Miscellaneous revisions and balancing quantities 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	7/18/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5196

Project Description: Northwest Tollway (I-90), Roadway Widening & Roadway Lighting, M.P. 25.3 to M.P. 27.7

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$8,571,019.45

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

Authorization Amount: \$38,519.96

Revised Completion Date:

Description of Change: Miscellaneous drainage, safety and lighting 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	7/18/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5198

Project Description: East-West Tollway Roadway Reconstruction & Bridge Rehabilitation, M.P. 122.9 to M.P. 127.5

Vendor: K-Five Constr. Corp / Walsh Constr. Co. of Illinois

Awarded Contract Amount: \$49,532,214.58

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

Authorization Amount: (\$197,752.82)

Revised Completion Date:

Description of Change: Additional concrete removal and replacement, miscellaneous 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: Richard Milburn	Project Manager	8/15/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5198

Project Description: East-West Tollway Roadway Reconstruction & Bridge Rehabilitation, M.P. 122.9 to M.P. 127.5

Vendor: K-Five Constr. Corp / Walsh Constr. Co. of Illinois

Awarded Contract Amount: \$49,532,214.58

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

Authorization Amount: \$197,752.82

Revised Completion Date:

Description of Change: Drainage, electrical 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: Richard Milburn	Project Manager	8/15/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8940

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

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$45,146,684.83

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

Authorization Amount: (\$91,997.00)

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	8/3/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8940

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

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$45,146,684.83

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

Authorization Amount: \$89,801.49

Revised Completion Date:

Description of Change: Traffic safety 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	8/3/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8944

Project Description: Tri-State Tollway, Roadway & Bridge Widening, M.P. 10.8 (N. of 135th St.) to M.P. 11.17 (N. of Cal-Sag) Steel Alternative

Vendor: F.H. Paschen, S.N. Nielsen, Inc.

Awarded Contract Amount: \$19,738,777.77

Document Type: Change Order **Number:** 10

Authorization Amount: (\$29,028.35)

Revised Completion Date:

Description of Change: Additional reinforcing steel and patching as 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	7/18/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8944

Project Description: Tri-State Tollway, Roadway & Bridge Widening, M.P. 10.8 (N. of 135th St.) to M.P. 11.17 (N. of Cal-Sag) Steel Alternative

Vendor: F.H. Paschen, S.N. Nielsen, Inc.

Awarded Contract Amount: \$19,738,777.77

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

Authorization Amount: \$12,500.00

Revised Completion Date:

Description of Change: Additional pavement marking in transition areas required to to delay of adjoining 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: Subhas Bose	Project Manager	7/18/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5210

Project Description: Roadway Signing Systemwide

Vendor: Western Remac, Inc.

Awarded Contract Amount: \$1,747,311.00

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

Authorization Amount: (\$11,006.90)

Revised Completion Date:

Description of Change: Traffic safety 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: Mustafa Hassan	Project Manager	5/31/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5210

Project Description: Roadway Signing Systemwide

Vendor: Western Remac, Inc.

Awarded Contract Amount: \$1,747,311.00

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

Authorization Amount: \$10,936.24

Revised Completion Date:

Description of Change: Traffic 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: Mustafa Hassan	Project Manager	5/31/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5210

Project Description: Roadway Signing Systemwide

Vendor: Western Remac, Inc.

Awarded Contract Amount: \$1,747,311.00

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

Authorization Amount: (\$14,500.00)

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: Mustafa Hassan	Project Manager	7/1/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5210

Project Description: Roadway Signing Systemwide

Vendor: Western Remac, Inc.

Awarded Contract Amount: \$1,747,311.00

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

Authorization Amount: \$14,414.40

Revised Completion Date:

Description of Change: 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.

	Project Manager	7/1/2005
Name: Mustafa Hassan	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-04-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

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

Authorization Amount: (\$577,486.10)

Revised Completion Date:

Description of Change: Fencing 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: John Wagner	Project Manager	7/1/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-04-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

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

Authorization Amount: \$577,486.10

Revised Completion Date:

Description of Change: Utility protection, soil stabilization and miscellaneous items

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	7/1/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-9920

Project Description: Ramp Plaza Lane Improvements Reagan Memorial Tollway
M.P. 119.3 Plaza 59 (Farnsworth) and Northwest Tollway M.P.
24.2 Plaza 11 (Il Rte 31)

Vendor: Thos. M. Madden Co.

Awarded Contract Amount: \$2,831,251.00

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

Authorization Amount: (\$225,834.50)

Revised Completion Date:

Description of Change: Deletion of space frame plaza canopy 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: Bruce Wallace	Project Manager	6/23/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-9920

Project Description: Ramp Plaza Lane Improvements Reagan Memorial Tollway
M.P. 119.3 Plaza 59 (Farnsworth) and Northwest Tollway M.P.
24.2 Plaza 11 (Il Rte 31)

Vendor: Thos. M. Madden Co.

Awarded Contract Amount: \$2,831,251.00

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

Authorization Amount: \$220,928.99

Revised Completion Date:

Description of Change: Plaza gateway signing frames replacing deleted space frame
plaza canopies, drainage revisions and misc. 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 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: Bruce Wallace	Project Manager	6/23/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5210

Project Description: Roadway Signing Systemwide

Vendor: Western Remac, Inc.

Awarded Contract Amount: \$1,747,311.00

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

Authorization Amount: (\$11,006.90)

Revised Completion Date:

Description of Change: Traffic safety 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: Mustafa Hassan	Project Manager	5/31/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5210

Project Description: Roadway Signing Systemwide

Vendor: Western Remac, Inc.

Awarded Contract Amount: \$1,747,311.00

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

Authorization Amount: \$10,936.24

Revised Completion Date:

Description of Change: Traffic 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: Mustafa Hassan	Project Manager	5/31/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5210

Project Description: Roadway Signing Systemwide

Vendor: Western Remac, Inc.

Awarded Contract Amount: \$1,747,311.00

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

Authorization Amount: (\$14,500.00)

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.

	Project Manager	7/1/2005
Name: Mustafa Hassan	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5210

Project Description: Roadway Signing Systemwide

Vendor: Western Remac, Inc.

Awarded Contract Amount: \$1,747,311.00

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

Authorization Amount: \$14,414.40

Revised Completion Date:

Description of Change: 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.

	Project Manager	7/1/2005
Name: Mustafa Hassan	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-04-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

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

Authorization Amount: (\$577,486.10)

Revised Completion Date:

Description of Change: Fencing 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: John Wagner	Project Manager	7/1/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-04-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

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

Authorization Amount: \$577,486.10

Revised Completion Date:

Description of Change: Utility protection, soil stabilization and miscellaneous items

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	7/1/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-9920

Project Description: Ramp Plaza Lane Improvements Reagan Memorial Tollway
M.P. 119.3 Plaza 59 (Farnsworth) and Northwest Tollway M.P.
24.2 Plaza 11 (Il Rte 31)

Vendor: Thos. M. Madden Co.

Awarded Contract Amount: \$2,831,251.00

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

Authorization Amount: (\$225,834.50)

Revised Completion Date:

Description of Change: Deletion of space frame plaza canopy 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: Bruce Wallace	Project Manager	6/23/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-9920

Project Description: Ramp Plaza Lane Improvements Reagan Memorial Tollway
M.P. 119.3 Plaza 59 (Farnsworth) and Northwest Tollway M.P.
24.2 Plaza 11 (Il Rte 31)

Vendor: Thos. M. Madden Co.

Awarded Contract Amount: \$2,831,251.00

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

Authorization Amount: \$220,928.99

Revised Completion Date:

Description of Change: Plaza gateway signing frames replacing deleted space frame
plaza canopies, drainage revisions and misc. 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 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: Bruce Wallace	Project Manager	6/23/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5073

Project Description: Intermittent Pavement Repairs, Reagan Memorial Tollway
M.P. 44.0 to M.P. 76.0

Vendor: Rockford Blacktop Construction Co.

Awarded Contract Amount: \$1,188,949.19

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

Authorization Amount: (\$46,047.60)

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	5/26/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5073

Project Description: Intermittent Pavement Repairs, Reagan Memorial Tollway
M.P. 44.0 to M.P. 76.0

Vendor: Rockford Blacktop Construction Co.

Awarded Contract Amount: \$1,188,949.19

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

Authorization Amount: \$45,432.40

Revised Completion Date:

Description of Change: Additional work at plazas

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	5/26/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5098

Project Description: Plaza 5 I-PASS Only Lane Construction on the Northwest Tollway M.P. 55.5

Vendor: Herlihy Mid-Continent Company

Awarded Contract Amount: \$762,934.54

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

Authorization Amount: (\$76,595.85)

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: Richard Milburn	Project Manager	4/27/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5148

Project Description: Tri-State Tollway Bridge Repairs M.P. 22.6 to M.P. 52.2

Vendor: Lorig Construction Co.

Awarded Contract Amount: \$1,621,618.95

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

Authorization Amount: (\$164,608.23)

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: Mustafa Hassan	Project Manager Title	4/3/2005 Date
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DETERMINATION / PROCUREMENT

Contract Number: RR-03-5148

Project Description: Tri-State Tollway Bridge Repairs M.P. 22.6 to M.P. 52.2

Vendor: Lorig Construction Co.

Awarded Contract Amount: \$1,621,618.95

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

Authorization Amount: \$55,787.60

Revised Completion Date:

Description of Change: Bridge repair revisions 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: Mustafa Hassan	Project Manager	4/3/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5157B

Project Description: Dynamic Message Sign (DMS) and CCTV Camera Installation,
at Various Locations

Vendor: Aldridge Electric, Inc.

Awarded Contract Amount: \$3,979,939.00

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

Authorization Amount: (\$89,171.00)

Revised Completion Date:

Description of Change: drainage and electrical 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: Edward King	Project Manager	5/4/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5157B

Project Description: Dynamic Message Sign (DMS) and CCTV Camera Installation,
at Various Locations

Vendor: Aldridge Electric, Inc.

Awarded Contract Amount: \$3,979,939.00

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

Authorization Amount: \$89,169.75

Revised Completion Date:

Description of Change: electrical 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: Edward King	Project Manager	5/4/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5165

Project Description: Dynamic Message Signs & CCTV Installation at Various Locations

Vendor: Divane Bros. Electric Co.

Awarded Contract Amount: \$2,572,000.00

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

Authorization Amount: (\$107,412.90)

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	5/11/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5165

Project Description: Dynamic Message Signs & CCTV Installation at Various Locations

Vendor: Divane Bros. Electric Co.

Awarded Contract Amount: \$2,572,000.00

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

Authorization Amount: \$83,523.13

Revised Completion Date:

Description of Change: Landscaping, electrical 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: Edward King	Project Manager	4/14/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5198

Project Description: Reagan Memorial Tollway Roadway Reconstruction and Bridge Rehabilitation M.P. 122.9 to M.P. 127.5

Vendor: K-Five Constr. Corp. / Walsh Constr. Co. of Il. JV

Awarded Contract Amount: \$49,532,214.58

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

Authorization Amount: \$1,332,631.81

Revised Completion Date:

Description of Change: Changes to Rt 59 traffic signals, impacts of reconstructing Mill St. Bridge this year, material substitutions, corrections for unforeseen items and value engineering

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	4/27/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5198

Project Description: Reagan Memorial Tollway Roadway Reconstruction and Bridge Rehabilitation M.P. 122.9 to M.P. 127.5

Vendor: K-Five Constr. Corp. / Walsh Constr. Co. of Il. JV

Awarded Contract Amount: \$49,532,214.58

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

Authorization Amount: \$819,552.44

Revised Completion Date:

Description of Change: Changes to Rt 59 traffic signals, impacts of reconstructing Mill St. Bridge this year, material substitutions, corrections for unforeseen items and value engineering

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	4/27/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway M.P. 4.07 to M.P. 5.39

Vendor: FHP Tectonics Corporation

Awarded Contract Amount: \$69,252,932.74

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

Authorization Amount: (\$6,000,000.00)

Revised Completion Date:

Description of Change: Deletion of bridge structure widening

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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	5/12/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway M.P. 4.07 to M.P. 5.39

Vendor: FHP Tectonics Corporation

Awarded Contract Amount: \$69,252,932.74

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

Authorization Amount: \$9,890,139.10

Revised Completion Date:

Description of Change: New bridge structure in lieu of widening and rehabing

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	5/12/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5198

Project Description: Reagan Memorial Tollway Roadway Reconstruction and Bridge Rehabilitation M.P. 122.9 to M.P. 127.5

Vendor: K-Five Constr. Corp. / Walsh Constr. Co. of Il. JV

Awarded Contract Amount: \$49,532,214.58

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

Authorization Amount: \$1,332,631.81

Revised Completion Date:

Description of Change: Changes to Rt 59 traffic signals, impacts of reconstructing Mill St. Bridge this year, material substitutions, corrections for unforeseen items and value engineering

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	4/27/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5198

Project Description: Reagan Memorial Tollway Roadway Reconstruction and Bridge Rehabilitation M.P. 122.9 to M.P. 127.5

Vendor: K-Five Constr. Corp. / Walsh Constr. Co. of Il. JV

Awarded Contract Amount: \$49,532,214.58

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

Authorization Amount: \$819,552.44

Revised Completion Date:

Description of Change: Changes to Rt 59 traffic signals, impacts of reconstructing Mill St. Bridge this year, material substitutions, corrections for unforeseen items and value engineering

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 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	4/27/2005
	Title	Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of Change:

Department:

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

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Name:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of Change:

Department:

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

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

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Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of Change:

Department:

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

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

Name:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of Change:

Department:

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

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Name:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of Change:

Department:

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

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- [] 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

Contract Number:

Project Description:

Vendor:

Awarded Contract Amount:

Document Type:

Number:

Authorization Amount:

Revised Completion Date:

Description of 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 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:

Title

Date

DETERMINATION / PROCUREMENT

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