Contract N	o.: I-05-5301		
Project Des	scription: Plaza 9 – Elgin – Op	oen Road Tolling	
Contractor:	Plote Construction, Inc./Keni	ny Construction Co. JV	
Awarded C	ontract Value: \$ 45,653,01	6.34	
Change Or	der No.: / Extra Work Ord	der No.: 79	
Authorization	on Amount: \$4920.10		
Description	and Reason for Change: 30	Inch Diameter Corrugated	Metal Pipe.
Departmen	t: Engineering		
The u	undersigned, pursuant to the s S Criminal Code, Makes the f	requirements of Section 33 ollowing determination:	E-9 of the
[X]	The circumstances necessit foreseeable at the time the	ating this change were not contract was originally signe	reasonably ed.
[]	The change is germane to the	ne original contract as signe	ed.
[]	The change is otherwise in tauthorized by law.	he best interest of the Auth	ority and
l	Efellessure	P roject Manager	11/6/2006
	e: Richard K. Milburn	Title	Date

Contr	act No	o.: I-05-5301		
Proje	ct Des	scription: Plaza 9 – Elgin – Op	oen Road Tolling	
Contr	actor:	Plote Construction, Inc./Keni	ny Construction Co. JV	
Awar	ded C	ontract Value: \$ 45,653,01	6.34	
Chan	ge Ord	der No.: / Extra Work Ord	der No.: 80	
Autho	rizatio	on Amount: \$133,625.00		
Descr Modif	ription icatior	and Reason for Change: Ea	stbound State 4 Traffic Cor	ntrol
Depa	rtment	: Engineering		
	The u	indersigned, pursuant to the s Criminal Code, Makes the f	requirements of Section 33I ollowing determination:	E-9 of the
	[]	The circumstances necessit foreseeable at the time the c	ating this change were not a contract was originally signe	reasonably ed.
	[]	The change is germane to the	ne original contract as signe	ed.
	[X]	The change is otherwise in tauthorized by law.	he best interest of the Auth	ority and
	Va	Museur	Pro ject Manager	11/6/2006
	Name	: Richard K. Milburn	Title	Date

Date

Contract No.: I-05-5301 Project Description: Plaza 9 - Elgin - Open Road Tolling Contractor: Plote Construction, Inc./Kenny Construction Co. JV Awarded Contract Value: \$ 45,653,016.34 Change Order No.: / Extra Work Order No.: 81 Authorization Amount: \$22,536.86 Description and Reason for Change: Excavation and Foundation for the Generator Building. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [X] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 11/9/2006

Date

Name: Richard K. Milburn

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: \$13,675.97

Description and Reason for Change: Catch Basin Type G5, Special.

Department: Engineering

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

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

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

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

Project Manager

11/9/2006

Name: Richard K. Milburn

Title

Contract N	lo.:	<u>l-05-5310</u>			
Project De	scription:	Open Road Tri-State Tol	Tolling – Wa lway, Mile Po	ukegan Pla est 72.8 to	aza 21 74.2
Contractor	:	Plote Con	struction, Inc	<u>.</u>	
Awarded C	ontract Val	ue: \$ <u>38,195</u>	5 <u>,910.83</u>		
Change Or	der No.: <u> 1</u>	/ Extra Wo	rk Order No.:		
Authorization	on Amount:	\$188,924.90	<u>)</u>		
constructing shoulder to such that S	ary pavemore additional accommod tage 2 and substantia	ent as part of temporary pa late three-lan Stage 3 will b	the result eling avement adjage traffic on the constructed to the cons	minating Stocent to the eoutside of concurre	vation, embankment tage 3, i.e., e proposed bituminous of construction zone, ently. The net dollar of a Stage change.
-		d m.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	41		
Illinois	s Criminal	ode, Makes	the requirem	ents of Se determina	ection 33E-9 of the tion:
[X]	The circur foreseeab	nstances nec le at the time	essitating this the contract v	s change w was origina	vere not reasonably ally signed.
[X]	The chang	je is germane	to the origina	al contract	as signed.
[X]	The chang authorized	e is otherwise by law.	e in the best i	nterest of t	the Authority and
	S. Wa Bruce Walla	M—	Project Ma	ınager	11/28/06

Title

Date

Name: (Sign & Print below)

Contract No.:

1-05-5310

Project Description:

Open Road Tolling - Waukegan Plaza 21

Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor:

Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

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

Authorization Amount: -\$337,935.35

Description and Reason for Change: A decrease of barrier wall and striping items as part of the result eliminating Stage 3, where traffic is split around a relatively small width construction zone. The net dollar reduction is substantial, and the Contractor can gain time by the elimination of a Stage change. The entire pavement planned for Stage 2 and Stage 3 will be constructed concurrently.

Department:

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

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

Bruce Wallace Project Manager 11/28 /06

Name: (Sign & Print below) Title Date

Contract No.:

1-05-5310

Project Description:

Open Road Tolling - Waukegan Plaza 21

Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor:

Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

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

Authorization Amount: \$33,010.00

Description and Reason for Change: A total caisson change amount of 395 CF, representing six caissons having an increase in depth and nine caissons having an extension upward. During caisson drilling, poor soils were encountered; therefore, caisson shafts were drilled deeper until suitable bearing capacity was achieved. In addition, caissons were extended so that the steel canopy support column can bear directly on the caisson and the canopy column base plate would not be embedded. This prevents excessive corrosion with the embedded column.

Department:

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

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

Bruce Wallace

Project Manager

11/28/06

Name: (Sign & Print below)

Title

Contract No.:	<u>l-05-5310</u>	<u>)</u>	
Project Description		Tolling – Waukegan Pla llway, Mile Post 72.8 to	
Contractor:	Plote Cor	estruction, Inc.	
Awarded Contract	Value: \$ <u>38,19</u>	<u>5,910.83</u>	
Change Order No	.: <u>4</u> / Extra Wo	ork Order No.:	
Authorization Amo	ount: <u>\$ 28,750.00</u>	<u> </u>	
median barrier tra as the barrier wall Road bridge medi Road embankmer	nsition at the Wa needs to transition an pier crashwall at and barrier wal	e: Construct a twenty-tl dsworth Road bridge pie on shape in advance of t constructed under Cont l work is under this Cont the original Contract.	er. This has to be built the new Wadsworth ract 5376. Wadsworth
Department:			
		o the requirements of Se the following determina	
		cessitating this change we the contract was original	
[X] The c	hange is german	e to the original contract	as signed.
	hange is otherwis	se in the best interest of	the Authority and
13	Malla	Drain of Maria	441-0/00
	Wallace & Print below)	Project Manager Title	11/ <i>29</i> /06 Date
Name: (Sigr	& Print below)	Title	Date

Contract No.: I-05-5316

Project Description: I-294 Plaza 41-163rd Street Contractor: FH Paschen Tectonics Corp. Awarded Contract Value: \$21,637,370.42 Number: 10 Document Type: Change Order Authorization Amount: \$50,000.00 **Revised Completion Date:** Description and Reason for Change: The Contract quantity for Item 201, Clearing, is 3.5 acres. There is not enough quantity in the contract to complete the required work in the contract documents. This work will be completed in accordance with the contract plans and Section 201 of the Standard Specifications. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager

Contract No.: <u>I-05-5316</u>

Project Description: I-294 Plaza 41-163rd Street

Contractor: FH Paschen Tectonics Corp.

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order Number: 11

Authorization Amount: (\$66,000.00)

Revised Completion Date:

Description and Reason for Change: The work consists of fabricating and erecting overhead sign structures span type at the location shown on the plans. Contract Plans calls for a 74 foot Overhead Sign Structure. The contract documents do not provide a pay item for a 74 foot O/H sign structure The contract documents do provide a pay item (#809C1) for an 88 foot O/H sign structure which will not be needed. The plans do not call for an 88 foot sign structure.

Department: Engineering

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

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

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

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

Project Manager

Name: Terry McCabe Title Date

Contract No.: I-05-5316 Project Description: I-294 Plaza 41-163rd Street Contractor: FH Paschen Tectonics Corp. Awarded Contract Value: \$21,637,370,42 Document Type: Change Order Number: 12 Authorization Amount: (\$60,200.00) Revised Completion Date: Description and Reason for Change: This work includes placing temporary black tape to eliminate conflicting pavement markings where necessary to accommodate the new lane configurations established in the revised staging plans. New staging plans were issued by the Tollway in an effort to eliminate full shutdown of the I-PASS express lanes for any extended period of time which was called for in Contract Documents. The revised staging resulted in an increase amount of conflicting pavement markings. An equivalent amount of temporary black tape will be added to the contract to cover the conflicting pavement markings. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

Contract No.: I-05-5316 Project Description: I-294 Plaza 41-163rd Street Contractor: FH Paschen Tectonics Corp. Awarded Contract Value: \$21,637,370.42 Number: 13 Document Type: Change Order Authorization Amount: (\$255,358.90) Revised Completion Date: Description and Reason for Change: The Contract Plans call bituminous concrete for the Mainline and Ramps A and C shoulders. The mainline and Ramps A and C shoulders will have heavy traffic during the four months of Stage 3 work and will experience a large volume of truck traffic. Lessons learned on the existing south Tri-State projects have determined that a 6" cross section of bituminous concrete shoulder pavement is not adequate to support truck traffic. A cross section of 9" for this shoulder pavement has proven to be successful on these projects. The G2 and G3 curbs must also be increased to match the increased shoulder. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. **Project Manager**

Contract No.: <u>I-05-5316</u>

Project Description: I-294 Plaza 41-163rd Street

Contractor: FH Paschen Tectonics Corp.

Awarded Contract Value: \$21,637,370.42

Document Type: Extra Work Order Number: 14

Authorization Amount: \$51,428.34

Revised Completion Date:

Description and Reason for Change:

Design revisions were made to comply with the new ISTHA Guidelines and Standard Documents, and also to clarify the scope of work between the Authority and the Contractor. The Tollway requested changes will improve implementation and operation of the system. The change has resulted in additional fiber optic modems and associated electrical items.

Department: Engineering

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

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

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

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

Name: Terry McCabe Title

Contract No.: <u>I-05-5316</u>
Project Description: I-294 Plaza 41-163 rd Street
Contractor: FH Paschen Tectonics Corp.
Awarded Contract Value: \$21,637,370.42
Document Type: Extra Work Order Number: 15
Authorization Amount: \$42,000.00
Revised Completion Date:
Description and Reason for Change:
The work consists of fabricating, transporting and erecting overhead signs on the approaching monotubes in accordance with S.P. 814G.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager
Name: Terry McCabe Title Date

Contract No.: I-05-5316 Project Description: I-294 Plaza 41-163rd Street Contractor: FH Paschen Tectonics Corp. Awarded Contract Value: \$21,637,370.42 Document Type: Extra Work Order Number: 16 Authorization Amount: \$12,767.75 Revised Completion Date: Description and Reason for Change: When the Right-of-Way was purchased along NB, north of the Plaza, the trailers were not removed as part of the purchase agreement. Paschen was asked by the Tollway to remove all debris and trailers within the newly acquired ROW before proceeding with 6:1 fore slope. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. M - Cle Project Manager
Cahe Title

Contract No.: <u>I-05-5316</u> Project Description: I-294 Plaza 41-163rd Street Contractor: FH Paschen Tectonics Corp. Awarded Contract Value: \$21,637,370.42 Document Type: Extra Work Order Number: 17 Authorization Amount: \$61,050.00 Revised Completion Date: Description and Reason for Change: The work consists of fabricating and erecting overhead sign structures span type at the location shown on the plans. The Contract Plans calls for a 74 foot Overhead Sign Structure installed at station 307+25 (SB). The contract documents do not provide a pay item for a 74 foot O/H sign structure The contract documents do provide a pay item (#809C1) for an 88 foot O/H sign structure which will not be needed. The plans do not call for an 88 foot sign structure. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager

Contract No.: <u>I-05-5316</u>

Project Description: I-294 Plaza 41-163rd Street

Contractor: FH Paschen Tectonics Corp.

Awarded Contract Value: \$21,637,370.42

Document Type: Extra Work Order Number: 18

Authorization Amount: \$362,935,81

Revised Completion Date:

Description and Reason for Change:

The Contract Plans call for 6" bituminous concrete for the Mainline and Ramps A and C shoulders. (See Exhibit A). The mainline and Ramps A and C shoulders will have heavy traffic during the four months of Stage 3 work and will experience a large volume of truck traffic. Lessons learned on the existing south Tri-State projects have determined that a 6" cross section of bituminous concrete shoulder pavement is not adequate to support truck traffic. A cross section of 9" for this shoulder pavement has proven to be successful on these projects. The G2 and G3 curbs must also be increased to match the increased shoulder.

Department: Engineering

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

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

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

The change is germane to the original contract as signed.

Project Manager

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Change Order No.: 18

Authorization Amount: \$10,796.50

Description and Reason for Change: Apply Conc Sealant

Department: Engineering

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

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

Vin Mayer Project Manager 16-31-06

Mame: Jim Mayer Title Date

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Change Order No.: 19

Authorization Amount: (\$3,000.00)

Description and Reason for Change: Underpass Lighting Irving Park Road

Department: Engineering

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

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

Mame: Jim Mayer Project Manager /0-31-06
Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 36

Authorization Amount: \$57,055.00

Description and Reason for Change: Replace & relocate roadway lighting

Department: Engineering

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

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

Project Manager 1/- s-06
Name: Fugene Kim Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 37

Authorization Amount: (\$38,755.00)

Description and Reason for Change: Elimination of daylilies

Department: Engineering

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

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

Project Manager

Name: Eugene Kim Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 38

Authorization Amount: \$3,750.00

Description and Reason for Change: Remove Cermak Road approach slab &

sidewalk

Department: Engineering

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

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

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

Name: Eugene Kim

Project Manager
Title

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 39

Authorization Amount: \$28,305.00

Description and Reason for Change: Temporary polyurea pavement marking 6"

Department: Engineering

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

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

Project Manager

Name: Eugene Kim Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 41

Authorization Amount: \$775.00

Description and Reason for Change: Slope wall saw cutting

Department: Engineering

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

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

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

Project Manager

Name. Eugene Kim Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 42

Authorization Amount: \$25,506.29

Description and Reason for Change: Temporary transition pavement

Department: Engineering

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

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

Project Manager 17-3-06
Name: Eugene Kim Title Date

Contract No	o.: I-05-53	335				
Project Des	Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6					
Contractor:	Walsh (Construction Comp	any of Illinois			
Awarded Co	ontract Va	alue: \$42,973.329	.15			
Extra Work	Order No	o.: 43				
Authorizatio	n Amoun	t: \$5,811.95				
Description	and Rea	son for Change: M	odify Overhead Truss Si	gn		
Department	:: Engine	eering				
	_	· · · · · · · · · · · · · · · · · · ·	requirements of Section following determination:			
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[] The change is germane to the original contract as signed.						
[] The change is otherwise in the best interest of the Authority and authorized by law.						
Qu	in m	ayer	Project Manager	11-15-06		
Mame	: Jim Ma	yer	Title	Date		

Contract No.:	-05-5335			
Project Descri	•	lling Plaza 35 Cermak Road 29.2 to M.P. 30.6	l Tri-State	
Contractor: V	Valsh Construction Co	mpany of Illinois		
Awarded Cont	ract Value: \$42,973.3	29.15		
Extra Work Or	der No.: 45	•		
Authorization A	Amount: \$3,062.50			
Description an	d Reason for Change:	: Bituminous Patch Existing	Pavement	
Department:	Engineering			
	• • •	the requirements of Section the following determination:	33E-9 of the	
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Jin	mayer Iim Mayer	Project Manager	11-8-06	
i v ame: J	ıım ıvıayer	Title	Date	

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State	
Tollway M.P. 29.2 to M.P. 30.6	
Contractor: Walsh Construction Company of Illinois	
Awarded Contract Value: \$42,973.329.15	
Extra Work Order No.: 46	
Authorization Amount: \$6,325.00	
Description and Reason for Change: Grading at Ramps A&B & Recon of Manhole at Ramp B	
Department: Engineering	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
[X] The circumstances necessitating this change were not reasonab foreseeable at the time the contract was originally signed.	у
[] The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.	
Vame: Jim Mayer Project Manager 11-6-06 Name: Date	

Contract No	o.: I - 05-53	35			
Project Des	scription:		olling Plaza 35 Cermak Road 29.2 to M.P. 30.6	l Tri-State	
Contractor:	Walsh C	Construction C	ompany of Illinois		
Awarded C	ontract Va	llue: \$42,973.	329.15		
Extra Work	Order No	.: 47			
Authorization	on Amoun	t: \$1,323.75			
Description	and Reas	on for Change	e: Install Reinf Steel Splice B	ars	
Departmen	t: Engine	ering			
	_	•	the requirements of Section the following determination:	33E-9 of the	
[X]			cessitating this change were the contract was originally s	•	
[]	[] The change is germane to the original contract as signed.				
[]		nge is otherwis ed by law.	se in the best interest of the A	Authority and	
Ju	i Th	ryen	Project Manager	11-8-06	
yramo	e: Jim May	/er	Title	Date	

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Change Order No.: 15

Authorization Amount: \$(80,403.01)

Description and Reason for Change: Revised MOT plans Const Rev #7

Department: Engineering

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

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

Oin Mayer Project Manager /0-04-06

Name: Jim Mayer Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Change Order No.: 16

Authorization Amount: \$53,020.65

Description and Reason for Change: Aggre Shld W/ Filter Fab

Department: Engineering

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

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

Norther Lim Mayor Project Manager 10-24-06

Contract No.: I-05-5	5336			
Project Description:	Open Road Tolling P Tollway M.P. 19.0 to		treet Tri-State	
Contractor: James	McHugh Construction	Co.		
Awarded Contract \	Value: \$30,602,054.50			
Change Order No.:	17			
Authorization Amou	ınt: \$(15,600.00)			
Description and Re	ason for Change: Road	way Excav Common		
Department: Engir	neering			
Illinois Crimir [X] The cir	ned, pursuant to the recall Code, Makes the following terms tances necessitates	lowing determination: ing this change were r	not reasonably	
foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed.				
[] The ch	ange is otherwise in the zed by law.			
Qi 7	Maye~ aver	Project Manager Title	/	

Contract No.: I-05-5336								
Project Descri		olling Plaza 36/39 82 nd /83 rd S 19.0 to M.P. 20.5	street Tri-State					
Contractor: J	ctor: James McHugh Construction Co.							
Awarded Contract Value: \$30,602,054.50								
Change Order No.: 19								
Authorization Amount: (\$151,341.00)								
Description and Reason for Change: Final Balancing CO – Structure items								
Department: Engineering								
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:								
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.							
[] T	The change is germane to the original contract as signed.							
[X] T	The change is otherwise in the best interest of the Authority and authorized by law.							
Qim	mayor	Project Manager	11-30-06					
Name: Jim Mayer		Title	Date					

Contract Na	05 50	200					
Contract No.: I-05-5336							
Project Des	scription:	Open Road Tolling Tollway M.P. 19.0	g Plaza 36/39 82 nd /83 to M.P. 20.5	rd Street Tri-State			
Contractor:	tractor: James McHugh Construction Co.						
Awarded Co	ontract Va	alue: \$30,602,054.	50				
Extra Work	Order No	.: 58					
Authorization Amount: \$2,475.00							
Description and Reason for Change: Repair and Replace Power Supply Cables							
Department: Engineering							
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:							
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[]	The chan	he change is germane to the original contract as signed.					
[X]	The change is otherwise in the best interest of the Authority and authorized by law.						
<u>I</u>	in n	Vage	Project Manager	11-15-06			
Name: Jim Mayer		er	Title	Date			

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 59

Authorization Amount: \$81,675.14

Description and Reason for Change: Conduit, Fiber Optic & Power Cables for

PTZ Camera

Department: Engineering

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

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

Project Manager

10-0Y-06 Date

Contract No.: I-05-5336

[]

[]

authorized by law.

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

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 60

Authorization Amount: \$86,713.00

Description and Reason for Change: Detention Pond B Modifications

Department: Engineering

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

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

Opin MayerProject Manager10-13-06Name: Jim MayerTitleDate

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

The change is germane to the original contract as signed.

Contract No.: I-05-5336 Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State Tollway M.P. 19.0 to M.P. 20.5 Contractor: James McHugh Construction Co. Awarded Contract Value: \$30,602,054.50 Extra Work Order No.: 61 Authorization Amount: \$3,700.00 Description and Reason for Change: Additional Sign Supports Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably [] foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [X] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager /0-/3-06

Title Date

Contract No.: I-0	05-5336		
Project Descript	tion: Open Road Tolling Pla Tollway M.P. 19.0 to M	za 36/39 82 nd /83 rd Stree .P. 20.5	et Tri-State
Contractor: Ja	mes McHugh Construction C	60.	
Awarded Contra	act Value: \$30,602,054.50		
Extra Work Ord	ler No.: 62		
Authorization A	mount: \$41,940.00		
Description and	Reason for Change: Temp	Chlorinated Rubber Pav	nt Mrkg
Department: E	Engineering		
The unde	ersigned, pursuant to the req riminal Code, Makes the follo	uirements of Section 33 owing determination:	E-9 of the
[] Th	ne circumstances necessitation reseeable at the time the con	ng this change were not stract was originally sign	reasonably ed.
[] Th	ne change is germane to the	original contract as sign	ied.
[X] Th	ne change is otherwise in the uthorized by law.	best interest of the Aut	hority and
Ofin	mun	Project Manager	10-24-06
Name:	lim Mayer	Title	Date

Contract No.: I-05-53	36			
Project Description:	Open Road Tolling Pl Tollway M.P. 19.0 to M	aza 36/39 82 nd /83 rd St M.P. 20.5	reet Tri-State	
Contractor: James I	McHugh Construction	Co.		
Awarded Contract Va	alue: \$30,602,054.50			
Extra Work Order No	o.: 63			
Authorization Amoun	t: \$19,216.89			
Description and Reas	son for Change: Reloc	ate Temp Attenuators	i	
Department: Engine	eering			
 The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. 				
Name: Jim Ma	azer	Project Manager Title	11-8-06 Date	

Contract No.: I-	Contract No.: I-05-5336			
Project Descrip	tion: Open Road Tollin Tollway M.P. 19.	ng Plaza 36/39 82 nd /83 rd S 0 to M.P. 20.5	treet Tri-State	
Contractor: Ja	mes McHugh Construc	ction Co.		
Awarded Contr	act Value: \$30,602,054	4.50		
Extra Work Ord	ler No.: 64			
Authorization A	mount: \$5,630.00			
Description and	d Reason for Change: 0	CCTV System Installation		
Department: E	Engineering			
	•	ne requirements of Section e following determination:	33E-9 of the	
	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] Th	[] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Jim	mayer	Project Manager	11-1-06	
Name: Ji	m Maýer	Title	Date	

Contract No.:	I-05-5336		
Project Desci	ription: Open Road Tolli Tollway M.P. 19.	ng Plaza 36/39 82 nd /83 rd : 0 to M.P. 20.5	Street Tri-State
Contractor:	James McHugh Construc	ction Co.	
Awarded Cor	tract Value: \$30,602,05	4.50	
Extra Work O	rder No.: 65		
Authorization	Amount: \$4,319.31		
Description a	nd Reason for Change: 1	emp Thrie Beam Barrier	Wall Connectors
Department:	Engineering		
Illinois ([X] T fo [] T	Criminal Code, Makes the circumstances neces oreseeable at the time the change is germane to	e requirements of Section e following determination: sitating this change were e contract was originally so the original contract as so the best interest of the A	not reasonably signed. signed.
Name:	mayer Jim Mayer	Project Manager Title	11-8-06
. g a	onn mayor	i ilic	Date

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 9

Authorization Amount: \$22,440.00

Description and Reason for Change: Substituting bituminous surface course for

binder course

Department: Engineering

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

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

Eugene Kim

Project Manager

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 10

Authorization Amount: \$31,600.00

Description and Reason for Change: Additional Catch basin, Type M

Department: Engineering

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

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

Namé: Eugene Kim

Project Manager

Contract No.: I-05-	5337		
Project Description	n: Open Road T Tollway M.P.	olling Plaza 17 (Devon Aven 0.9 to M.P. 2.4	ue) Northwest
Contractor: Lorig	Construction Co	mpany	
Awarded Contract	Value: \$42,802,	545.58	
Extra Work Order I	No.: 14		
Authorization Amo	unt: \$10,971.36		
Description and Recatch basin.	ason for Change	e: Sanitary Sewer 24", joint s	ealant, plating of
Department: Engi	neering		
The undersig	ned, pursuant to al Code, Makes	the requirements of Section the following determination:	33E-9 of the
[] The cir forese	rcumstances ned eable at the time	essitating this change were the contract was originally s	not reasonably igned.
[] The ch	ange is germane	e to the original contract as s	igned.
The ch authori	nange is otherwis ized by law.	e in the best interest of the A	Authority and
Em		Project Manager	10/31/n
Name: Euger	ne Kim	Title	Date

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 15

Authorization Amount: \$145,600.00

Description and Reason for Change: Embankment aggregate substitution

Department: Engineering

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

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

Project Manager 12/1/46
Name: Eugene Kim Title Date

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 16

Authorization Amount: \$148,400.00

Description and Reason for Change: Mainline pavement stage 3 labor hours

Department: Engineering

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

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

Project Manager | > | 1 | 0 |
Name: Eugene Kim Title Date

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 17

Authorization Amount: \$135,500.00

Description and Reason for Change: Constructability and winter protection.

Department: Engineering

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

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

Project Manager

12/1/00

Name: Eugene Kim Title Date

Contract No.: I-05-5339 Project Description: Plaza 1 – South Beloit – Open Road Tolling Contractor: Rockford Blacktop/Sjostrom and Sons, JV Awarded Contract Value: \$ 49,916,476.94 Change Order No.: 22 / Extra Work Order No.: Authorization Amount: \$67041.34 Description: Various MOT changes found needed to improve 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 originally signed. [] The change is germane to the original contract as signed. [X] The change is otherwise in the best interest of the Authority and authorized by law. Willeller

Name: Richard K. Milburn

Project Manager

Title

10/26/2006

Contract No.: I-05-5339 Project Description: Plaza 1 - South Beloit - Open Road Tolling Contractor: Rockford Blacktop/Sjostrom and Sons, JV Awarded Contract Value: \$ 49,916,476.94 Change Order No.: 23 / Extra Work Order No.: Authorization Amount: \$33,494.20 Description: Bituminous mixes for off-mainline pavement restoration. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and [X] authorized by law. My Project Manager

Name: Richard K. Milburn

11/9/2006

Contract No.: I-05-5339			
Project Description: Plaza 1 – South Beloit – Open Road Tolling			
Contractor: Rockford Blacktop/Sjostrom and Sons, JV			
Awarded Contract Value: \$ 49,916,476.94			
Change Order No.: 24 / Extra Work Order No.:			
Authorization Amount: \$9,750.00			
Description: Increase quantities for crash cushion requirements.			
Department: Engineering			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The change is germane to the original contract as signed.			
[X] The change is otherwise in the best interest of the Authority and authorized by law.			
Project Manager 11/9/2006			
Name: Richard K. Milburn Title Date			

Contract No	o.: I-05-5339		
Project Des	cription: Plaza 1 – South I	Beloit – Open Road Tolling	
Contractor:	Rockford Blacktop/Sjostro	om and Sons, JV	
Awarded C	ontract Value: \$ 49,916	,476.94	
Change Or	der No.: 25 / Extra Wo	rk Order No.:	
Authorization	on Amount: \$30,231.10		
Description	: Increase quantities for co	onduit, wire in conduit and j	unction boxes.
Departmen	t: Engineering		
	-	he requirements of Section ne following determination:	33E-9 of the
[]		ssitating this change were he contract was originally s	
[]	The change is germane	to the original contract as s	igned.
[X]	The change is otherwise authorized by law.	in the best interest of the A	Authority and
Name	Let K Milburn	Project Manager	11/9/2006
NHM	e richam k ivilibum	I ITIE	Date

Cont	ract No	o.: I-05-5339		
Proje	ct Des	scription: Plaza 1 – South Belo	it – Open Road Tolling	
Cont	ractor:	Rockford Blacktop/Sjostrom a	and Sons, JV	
Awar	ded C	ontract Value: \$ 49,916,476	.94	
Char	ige Or	der No.: / Extra Work Ord	ler No.: 37	
Auth	orizatio	on Amount: \$32912.95		
Desc	ription	: Various MOT Item additions	found necessary to improv	e traffic flow.
Depa	rtmen	t: Engineering		
		undersigned, pursuant to the ros s Criminal Code, Makes the fo	•	E-9 of the
	[]	The circumstances necessitatoreseeable at the time the co		
	[]	The change is germane to th	e original contract as signe	ed.
	[X]	The change is otherwise in the authorized by law.	ne best interest of the Auth	ority and
		Afllesbare	Project Manager	10/26/2006
	Name	e: Richard K. Milburn	Title	Date

Contract N	o.: I-05-5339		
Project De	scription: Plaza 1 – South Beloi	t – Open Road Tolling	
Contractor	: Rockford Blacktop/Sjostrom a	nd Sons, JV	
Awarded C	Contract Value: \$ 49,916,476.	94	
Change Or	der No.: / Extra Work Orde	er No.: 38	
Authorizati	on Amount: \$55735.00		
Description	a: Addition of items necessary fo	or continuing plaza mainte	enance.
Departmen	t: Engineering		
The Illino	undersigned, pursuant to the re is Criminal Code, Makes the fol	quirements of Section 33l lowing determination:	E-9 of the
[]	The circumstances necessitat foreseeable at the time the co	ing this change were not ntract was originally signe	reasonably ed.
[]	The change is germane to the	original contract as signe	ed.
[X]	The change is otherwise in the authorized by law.	e best interest of the Auth	ority and
	lefhhlour	Project Manager	10/26/2006
Name	e: Richard K. Milburn	Title	Date

Nam	e: Richard K. Milburn	Title	Date
<u></u>	Mullin	Project Manager	10/26/2000
[X]	The change is otherwise in tauthorized by law.	he best interest of the Au	uthority and
[]	The change is germane to the	ne original contract as sig	jned.
[]	The circumstances necessitatoreseeable at the time the c		
The I	undersigned, pursuant to the r is Criminal Code, Makes the fo	requirements of Section 3 collowing determination:	33E-9 of the
Departmen	t: Engineering		
Description	: Addition Revisions to the noi	se wall.	
Authorization	on Amount: \$8632.58		
Change Ord	der No.: / Extra Work Ord	der No.: 39	
Awarded Co	ontract Value: \$ 49,916,476	5.94	
Contractor:	Rockford Blacktop/Sjostrom a	and Sons, JV	
Project Des	cription: Plaza 1 – South Belo	it – Open Road Tolling	
Contract No	o.: I-05-5339		

Contract No	o.: I-05-5339		
Project Des	cription: Plaza 1 – South l	Beloit – Open Road Tolling	
Contractor:	Rockford Blacktop/Sjostro	om and Sons, JV	
Awarded Co	ontract Value: \$ 49,916	,476.94	
Change Ord	der No.: / Extra Work	Order No.: 40	
Authorizatio	on Amount: \$44,036.50		
-	Added card readers, revi sed elevator flooring.	sed window shades, stairw	ell access
Department	:: Engineering		
	· ·	he requirements of Section ne following determination:	33E-9 of the
[]		ssitating this change were he contract was originally s	,
[]	The change is germane	to the original contract as s	igned.
[X]	The change is otherwise authorized by law.	in the best interest of the A	Authority and
V	Multure	Project Manager	11/9/2006
Name	e: Richard K. Milburn	Title	Date

Contract N	o.: I-05-5339			
Project De	scription: Plaza 1 – South B	eloit – Open Road Tolling		
Contractor	: Rockford Blacktop/Sjostror	n and Sons, JV		
Awarded C	Contract Value: \$ 49,916,4	76.94		
Change Oı	rder No.: / Extra Work Ord	der No.: 41		
Authorizati	on Amount: \$8,923.80			
Description	n: Pavement scarification and	d grading.		
Departmer	t: Engineering			
The Illino	undersigned, pursuant to the is Criminal Code, Makes the	e requirements of Section e following determination:	33E-9 of the	
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[]	[] The change is germane to the original contract as signed.			
[X]	The change is otherwise in authorized by law.	n the best interest of the A	uthority and	
<u> </u>	Efellsebur	Project Manager	11/9/2006	
Nam	e: Richard K. Milburn	Title	Date	

Contract No.: I-05-5339 Project Description: Plaza 1 - South Beloit - Open Road Tolling Contractor: Rockford Blacktop/Sjostrom and Sons, JV Awarded Contract Value: \$ 49,916,476.94 Change Order No.: / Extra Work Order No.: 42 Authorization Amount: \$105,215.67 Description: Various electrical work and 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 originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and [X] authorized by law. Mulfurv Project Manager

Name: Richard K. Milburn

11/9/2006

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: 0015
Extra Work Order No.: 0021

Authorization Amount: \$18,556.82

Description and Reason for Change: <u>Tollway Maintenance and Toll Services are</u> concerned that the downspouts for the roof drains for the canopy run down the canopy columns and outlet onto the pavement for the plaza lanes. The CM and DSE have conferred and have developed a design to rework the drains to outlet at the end of the canopy into an underground pipe which outlets to an adjacent ditch. There will no longer be any water from the canopy roof drains outleting to the plaza lanes.

Department:

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

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

Name: (Sign & Print below)

Project Manager

/ 1 / 24 / 01

Date

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: 0016
Extra Work Order No.: 0022

Authorization Amount: \$82,388.22

Description and Reason for Change: <u>The DSE has issued Construction Revisions #1, 2, 3, and 4 which have made changes to the storm sewer pipes and structures. The CM has reviewed the revisions and has determined the changes to be valid and necessary. Several new items are created on EWO #22 which replace some original contract items which are adjusted on CO #16. CO #16 also accounts for drainage item adjustments base on field measurements. Reference ATP #20.</u>

Department:

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

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

Project Manager 10/26/06
Name: (Sign & Print below)
Title
Date

Mr BASHO

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: 0017 Extra Work Order No.: 0023

Authorization Amount: \$480.72

Description and Reason for Change: Construction Revision #3 added the dumped rip rap as a means of providing permanent erosion and sediment control around the box culvert located at station 1200+00. See Attachment #1 for the plan sheets showing the location. The rip-rap will prevent scouring of the outfall area that would be caused by heavy discharge from the box culvert and the ditch during heavy rain. The side slope on top of the box culvert is also so steep that protection is needed to maintain the slope. Five additional rectangular inlet protections were deemed necessary based on the erosion control plan and weekly field inspections. Reference ATP #70.

Department:

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

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

Name: (Sign & Print below)

Project Manager

| D/26/PC

Date

M. BASHA

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: 0018 Extra Work Order No.: NA

Authorization Amount: \$88,322.63

Description and Reason for Change: <u>Drawing #80 of the original plan set shows an</u> area of existing pavement removal to be paid under pay item no. 412B - <u>Concrete Pavement Removal</u>. Actual field conditions revealed that this area was concrete pavement with a bituminous overlay which is to be paid as item #412A. Also, while removing a portion of the existing bituminous shoulder as required by the plans, the contractor encountered a 2 foot wedge of concrete under the shoulder pavement that needed to be removed during Stage 1. It appears that the mainline pavement was originally constructed with the concrete base extending under the shoulder. In order to remove the additional concrete without disturbing the adjacent live traffic lanes, a full depth saw cut was needed before the pavement removal. The additional quantity of removal of the concrete pavement with bituminous overlay is also accounted for herein. Reference ATP #77.

Department:

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

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

Project Manager /0/26/08
Name: (Sign & Print below)
Title
Date

M. BASUTA

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: NA

Extra Work Order No.: 0020

Authorization Amount: \$16,000.00 \(\square\)

Description and Reason for Change: An analysis of the Stage 3 westbound construction activities revealed that the fiber optic and power cables that service the two CCTV cameras east of Plaza 5 are in conflict with excavation, drainage, and noise wall construction activities. Construction Revision #1 added provisions for relocating the eastbound CCTV cameras west of Plaza 5 to permanent steel poles; however, consideration was not given for relocating both the fiber optic and electric service for the westbound CCTV cameras. It will be necessary to provide temporary services to these cameras in order to avoid conflicts with the proposed excavation, storm sewer, and noise wall. This work will enable the completion of all embankments, storm sewer and noise wall operations north and east of the Plaza 5.

Department:

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

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

202		
Moran	Project Manager	10/24/02
Name: (Sign & Print below)	Title	Date

N. BASHA

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: 0015

Extra Work Order No.: 0021

Authorization Amount: \$18,556.82

Description and Reason for Change: <u>Tollway Maintenance and Toll Services are</u> concerned that the downspouts for the roof drains for the canopy run down the canopy columns and outlet onto the pavement for the plaza lanes. The CM and DSE have conferred and have developed a design to rework the drains to outlet at the end of the canopy into an underground pipe which outlets to an adjacent ditch. There will no longer be any water from the canopy roof drains outleting to the plaza lanes.

Department:

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

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

Name: (Sign & Print below)

Project Manager

| Olth/yt=

M. BASTA

Contract No.: I-05-5340

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: <u>0016</u> Extra Work Order No.: <u>0022</u>

Authorization Amount: \$82,388.22

Description and Reason for Change: <u>The DSE has issued Construction Revisions #1, 2, 3, and 4 which have made changes to the storm sewer pipes and structures. The CM has reviewed the revisions and has determined the changes to be valid and necessary. Several new items are created on EWO #22 which replace some original contract items which are adjusted on CO #16. CO #16 also accounts for drainage item adjustments base on field measurements. Reference ATP #20.</u>

Department:

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

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

N. BASIA

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: 0017 Extra Work Order No.: 0023

Authorization Amount: \$480.72

Description and Reason for Change: Construction Revision #3 added the dumped rip rap as a means of providing permanent erosion and sediment control around the box culvert located at station 1200+00. See Attachment #1 for the plan sheets showing the location. The rip-rap will prevent scouring of the outfall area that would be caused by heavy discharge from the box culvert and the ditch during heavy rain. The side slope on top of the box culvert is also so steep that protection is needed to maintain the slope. Five additional rectangular inlet protections were deemed necessary based on the erosion control plan and weekly field inspections. Reference ATP #70.

Department:

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

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

Morant	Project Manager	10/76/0L
Name: (Sign & Print below) MDBASMD-	Title	Date

Contract No.: <u>1-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: NA

Extra Work Order No.: 0024

Authorization Amount: \$32,807.07

Description and Reason for Change: <u>Construction Revision #1 was issued which added several lighting fixtures and thus additional wiring and lighting controls for the walkway, canopy, and building.</u> Reference ATPs 62 and 75.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Title

Date

M. BASHA

Contract No.: I-05-5340

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: NA

Extra Work Order No.: 0025

Authorization Amount: (\$1,676.00)

Description and Reason for Change: The original plan called for a cowling to be constructed over the booth reaching and connecting to the canopy. This cowling was designed to have a panel that would have provided an access point to the utilities in the canopy above.

Because the cowling was not installed with the retro-fit toll booths, the soffit as originally designed would have left large voids in the underside of the canopy. The DSE issued a technical memo on June 20, 2006 describing the fix to the situation. The large voids were enclosed with soffit panels and structural subframing and access hatches were added to provide access to the utilities. Reference ATP 46.

The Contract Documents specify that the existing roof of the Control Building be removed and replaced. An inspection of the existing roof of the Control Building revealed the roof to be in good condition. The contractor has proposed to keep the existing roof in place and overlay the roof with a ½ inch of high density fiber board insulation and then install the fully adhered white thermoplastic polyolefin roof system as originally specified. Reference ATP #61.

Department:

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

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

nort	Project Manager	(7/23/03	
Name: (Sign & Print below)	Title	Date	-

M. BASUA

Contract N	10.: 1-05-5353			
Project De	scription:		olling Plaza 51 Earthwo orial Tollway (I-88) M.P. 135.5	ork
Contractor	: Lorig Cons	truction Compa	ny	
Awarded C	Contract Value	e: \$5,684,791.5	0	
Change Or	der No.: 12			
Authorizati	on Amount: §	\$93,405.04		
Description and Reason for Change: Line Item 588BR CMU Masonry Quantity Increase				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	[] The change is germane to the original contract as signed.			
M	The change is otherwise in the best interest of the Authority and authorized by law.			
	him	For	R Project Manager	11-20-06
Name	e: Peter McDo		Title	Date

Contract No.: I-05-535	53			
Project Description:	Reagan Me	l Tolling Plaza 51 Earthwo morial Tollway (I-88) to M.P. 135.5	rk	
Contractor: Lorig Co	nstruction Com	pany		
Awarded Contract Val	ue: \$5,684,79	1.50		
Change Order No.: 13	;			
Authorization Amount	(\$23,105.42)			
Description and Reason for Change: Balancing Change Order – Concrete and Reinforcing Steel				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
The chang authorized	ge is otherwise d by law.	in the best interest of the	Authority and	
Name: Peter Mo	Donough	Project Manager Title	7 · 4 · 0 〜	

Contract No	.: 1-05-5353			
Project Des	cription:		Tolling Plaza 51 Earthwo norial Tollway (I-88) o M.P. 135.5	rk
Contractor:	Lorig Const	ruction Comp	any	
Awarded Co	ontract Value	: \$5,684,791	.50	
Change Ord	ler No.: 14			
Authorizatio	n Amount: (\$253,382.27)		
Description	and Reason		Negative Balancing Char Unused Quantity	nge Order –
Department	: Engineerir	ng		
	_	=	ne requirements of Sectione following determination	
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[]	The change is germane to the original contract as signed.			
[4]	The change authorized b		n the best interest of the	Authority and
	Zm 4 <u>1</u>	~/	Project Manager	12.6.06
Name	: Peter McDo	onough	Title	Date

Contract No.: RR-06-5803

Project Description: Retaining Wall construction and Yackley Road Bridge

Widening Reagan Memorial Tollway M.P. 128.3 to M.P. 132.2

Contractor:

Albin Carlson & Co.

Awarded Contract Value: \$13,319,228.45

Change Order No./ Extra Work Order No: 3

Authorization Amount: \$44,982.00

Description and Reason for Change: Provide a permanent drainage solution and fill the gap between the moment slab of the newly constructed MSE walls and the existing shoulder in the westbound direction.

Department:

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

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

Name: (Sign & Print below)

Project Manager

11/16/06

rint below) Title

Paul Rogowski

Contract No.: RR-06-5803

Project Description: Retaining Wall construction and Yackley Road Bridge

Widening Reagan Memorial Tollway M.P. 128.3 to M.P. 132.2

Contractor:

Albin Carlson & Co.

Awarded Contract Value: \$13,319,228.45

Change Order No./ Extra Work Order No: 4

Authorization Amount: \$878.54

Description and Reason for Change: Provide a permanent drainage solution and fill the gap between the moment slab of the newly constructed MSE walls and the existing shoulder in the westbound direction.

Department:

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

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

Project Manager 11/16/06
Name: (Sign & Print below) Title Date

Paul Rogowski

Contract No.: <u>RR-05-5365</u>

Project Desc	cription: MEDIAN CABLE BARRIER SYSTEM
Contractor:_	G. F. STRUCTURES
Awarded Co	ntract Value: \$ <u>\$4,414,624.77</u>
Change Ord	er No.: / Extra Work Order No.: 5
Authorization	n Amount: \$ <u>\$159,787.50</u>
Description a field measur	and Reason for Change: Quantity revisions required due to actual ements.
Department:	
The u	ndersigned, pursuant to the requirements of Section 33E-9 of the Criminal Code, Makes the following determination:
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
	The change is otherwise in the best interest of the Authority and authorized by law.
	Project Manager \1.28.56.
Name:	(Sign & Print below) Title Date
(DUND G. QUINSA.

Contract No.: <u>RR-05-5365</u>

Project Description: MEDIAN CABLE BARRIER SYSTEM
Contractor: G. F. STRUCTURES
Awarded Contract Value: \$_\$4,414,624.77
Change Order No.:/ Extra Work Order No.:_x(
Authorization Amount: \$_\$63,013.00
Description and Reason for Change: Project delay due to ORT
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager \ - 28 - 00
Name: (Sign & Print below) Title Date
RONALD G. QUINSEY.

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: <u>019</u> Extra Work Order No.: NA

Authorization Amount: \$70,000.00

Description and Reason for Change: <u>Three permanent energy attenuators were installed on this project</u>. The plans specifically call out one energy attenuator to be installed at the blunt end of the barrier wall at Station 1952+26 RT. This matches the summary of quantities and the bid tab. Two more energy attenuators were installed in front of the plaza islands per Detail N included in the Plans. Quantities for these two attenuators were not accounted for and need to be added to the contract. Reference ATP #49.

Department:

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

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

Name: (Sign & Print below)

Project Manager

11/56/16

Date

Contract No.: 1-05-5368

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: <u>020</u> Extra Work Order No.: NA

Authorization Amount: \$34,700.00

Description and Reason for Change: <u>The Description in the Special Provision for Item #224A – Building Asbestos Removal and Disposal – included in the original Contract Documents says that the scope of the work could not be determined at the time of the proposal. Therefore, an estimated amount of 10,000 units was included in the summary of quantities for the asbestos removal. Payment for this item is to be in accordance with Subsection 109.4 which is on a force account basis.</u>

The contractor has stated that in reviewing the Daily Reports of Force Account Work, A-7s, the contract amount of units will not be sufficient. A force account bill was submitted for approximately \$44,700. The CM has reviewed the bill and has returned it to the contractor for correction. The revised bill is expected to be resubmitted less than the current \$44,700 request. In an effort to pay the contractor in a timely manner this change order is being prepared in advance of actually receiving the contractor's final bill for payment. When the bills are received, the CM will again verify the merit and accuracy of the bill prior to payment. At this time an additional 34,700 units is needed.

Reference ATP #48.

Department:

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

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

Marsh	Project Manager	11/12p/1)p
Name: (Sign & Print below) M. BASHA	Title	Date

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: <u>NA</u> Extra Work Order No.: 019

Authorization Amount: \$13,354.00

Description and Reason for Change: Per the contract, existing light poles will be relocated throughout the project. These existing light poles were inspected and found to not be breakaway light poles nor did they have breakaway devices installed on them. A breakaway system is required. The contractor has proposed a breakaway device that will be mounted on the bolts of the foundation and the pole, requiring no modifications to the light poles themselves or the concrete foundations. However, the anchor bolts protruding from the concrete foundations need to be shortened. This is due to the manufacturer's recommendation that only 1½ inches may be exposed from the top of foundation. The foundations were constructed per Tollway Standard RL 03-01 with 5 inches of exposed anchor bolts. Reference ATP #33.

Department:

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

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

Marsh	Project Manager	11/06/Db
Name: (Sign & Print below)	Title	Date
M. BACHA		

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: NA

Extra Work Order No.: 020

Authorization Amount: \$1,182,200.00

Description and Reason for Change: On July 28th, 2006 two eastbound Open Road Tolling (ORT) Lanes and three eastbound CASH lanes were opened to the motoring public upon completion of Stage 3 construction. During weekends, return-bound vacationers using CASH resulted in traffic queues, effectively causing congestion at the approach to Marengo Plaza (7). Wilbur Smith & Associates provided updated traffic projections based on these actual traffic volumes for Marengo Plaza. In order to accommodate these current projections, a modified Stage 4A maintenance of traffic plan was quickly implemented that permitted the right shoulder to be utilized to provide an approximately 1-mile long cash auxiliary lane for the eastbound approach to the toll plaza. This auxiliary lane was completed and put in use before the Labor Day holiday weekend. The next phase is to build the 'Peak Event Toll Booth Lanes' that will provide additional toll booths for CASHonly users which can be used during heavy peak traffic occurrences. The first stage will be construction of additional permanent pavement and aggregate base course in the eastbound approach to the plaza from station 1946+00 to station 1955+00. The second stage will be construction of temporary cross-over pavement across the south drainage ditch from stations 1947+00 to 1951+00, and from 1958+50 to 1962+50. This will include the installation of two additional toll booths adjacent to the current service road to the plaza control building. Reference ATP #47.

Department:

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

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

_ Work	Project Manager	11 /06/06	
Name: (Sign & Print below) M. ASHA	Title	Date	

Contract No.: 1-05-5368

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: NA

Extra Work Order No.: 021

Authorization Amount: \$380.00

Description and Reason for Change: <u>The contractor has submitted a Request for Information regarding an issue with the depth of the light fixtures specified for the corridor of the control building.</u> The problem is that the specified fixture, a 2x4 foot fixture, is too thick, 5 inches, to fit in the ceiling due to other mechanical fixtures existing in the ceiling. The CM and Contractor have discussed the issue and have found that a specific 2x2 light fixture by LaMar will be able to work because it is 3.75 inches thick. Because the light is 2x2 not 2x4, four fixtures will be required to properly illuminate the corridor. Reference ATP #50.

Department:

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

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

Project Manager (/ W/D)

M. BASHA

Cont	ract No	o.: <u>l-05-5372 Open Road Tollin</u>	g	
Proje	ct Des	scription: <u>Dekalb Plaza 66 Relo</u>	ocation/ Dekalb Plaza 6	7 Reconstruction
Cont	ractor:	Rockford Blacktop / Sjostrom	& Sons JV	
Awar	ded C	ontract Value <u>: \$34,557,810</u>		
Char	ige Or	der No.: <u> 7 </u> / Extra Work Orde	er No.:	
Autho	orizatio	on Amount: \$ <u>134,850</u>		
Desc plan	ription quantit	and Reason for Change: <u>Add</u> y for resurfacing the median sl	itional quantity due to the houlders as per plan.	ne omission in
Depa	rtment			
		undersigned, pursuant to the re s Criminal Code, Makes the fo	•	33E-9 of the
	[]	The circumstances necessitation foreseeable at the time the co		
	[x]	The change is germane to the	e original contract as sig	gned.
	[]	The change is otherwise in the authorized by law.	e best interest of the Au	uthority and
	<u>_</u> 2	Kie	Project Manager	// . 20 . c(_ Date
	Name	: (Sign & Print below)	Title	Date

Contract No	o.: <u>l-05-5372 Open Road Tol</u> l	ling	
Project Des	scription: <u>Dekalb Plaza 66 R</u>	elocation/ Dekalb Plaza 6	37 Reconstruction
Contractor:	Rockford Blacktop / Sjostro	m & Sons JV	
Awarded C	ontract Value <u>: \$34,557,810</u>		
Change Or	der No.: <u>8</u> / Extra Work Ord	er No.:	
Authorization	on Amount: \$ <u>140,852.25.</u>		
quantity. T shoulders to	and Reason for Change: The median shoulders were contained by be placed. However, in the the plan quantities.	alled out to be resurface	d and aggregate
	undersigned, pursuant to the s Criminal Code, Makes the		33E-9 of the
[]	The circumstances necess foreseeable at the time the		
[x]	The change is germane to	the original contract as s	igned.
[]	The change is otherwise in authorized by law.	the best interest of the A	Authority and
<u> </u>	المرادي e: (Sign & Print below)	Project Manager Title	//- 20 . 6(Date

Contract No.:I-05-5372 Open	Road Tolling	
Project Description: Dekalb P	laza 66 Relocation/ Dekalb Plaz	a 67 Reconstruction
Contractor: Rockford Blacktop	o / Sjostrom & Sons JV	
Awarded Contract Value: \$34	4,557,810	
Change Order No.:/ Extra	Work Order No.: 12	
Authorization Amount: \$9,	350	
	hange: Addition of bridge deck part have deteriorated with concre	
Department:		
	uant to the requirements of Secti Makes the following determinatio	
	es necessitating this change wer e time the contract was originally	_
[x] The change is ge	rmane to the original contract as	s signed.
[] The change is oth authorized by law	nerwise in the best interest of the	e Authority and
Elmo	Project Manager	11-20-06
Name:\(Sign & Print bel	ow) Title	Date

Contract No.: <u>1-05-5376</u>

Project Description: Open Road Tolling - Waukegan Plaza 21

Wadsworth Road Bridge Reconstruction Over I-94

Tri-State Tollway, Mile Post 73.0 to 73.6

Contractor:

Herlihy Mid Continent

Awarded Contract Value: \$ 4,497,224.75

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

Authorization Amount: \$109,788.00

Description and Reason for Change: Quantity adjustments for roadway work items due to Construction Revision No. 1, which was issued after the contract was awarded.

Department:

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

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

Bruce Wallace

Project Manager

*///3*o/o6 Date

Name: (Sign & Print below)

Title

Contract No	o.: <u>I-05-5376</u>		
Project Des	Wadsworth I	Tolling – Waukegan Plaza Road Bridge Reconstructi Ilway, Mile Post 73.0 to 73	on Over I-94
Contractor:	<u>Herlihy Mi</u>	d Continent	
Awarded Co	ontract Value: \$ <u>4,497,</u>	<u>224.75</u>	
Change Ord	der No.: <u>3</u> / Extra Wo	ork Order No.:	
Authorization	on Amount: \$126,559.3	30	
		e: <u>Quantity changes for s</u> d final quantity adjustmen	
Department	·• ·•		
		the requirements of Sect the following determination	
[X]		cessitating this change we the contract was originall	<i>-</i>
[X]	The change is germane	e to the original contract a	s signed.
[X]	The change is otherwis authorized by law.	se in the best interest of th	e Authority and
/ _E	Bruce Wallace	Project Manager	11/30/06
Name	: (Sign & Print below)	Title	Date

Contract No	o.: <u>I-0</u>	<u>5-5376</u>		
Project Des	Wad	sworth Road	g – Waukegan Plaz Bridge Reconstruct Mile Post 73.0 to 7	tion Over I-94
Contractor:	<u>He</u>	rlihy Mid Con	<u>tinent</u>	
Awarded C	ontract Value: \$	4,497,224.7	<u>5</u>	
Change Or	der No.: <u>4</u> /E	ktra Work Ord	der No.:	
Authorization	on Amount: \$50	0,700.00		
			nantity changes for Construction Rev	
Department	:			
	•		equirements of Sec ollowing determinat	
[X]			ating this change wontract was origina	ere not reasonably lly signed.
[X]	The change is	ermane to th	e original contract	as signed.
[X]	The change is of authorized by la		ne best interest of t	he Authority and
ı	B-Walk- Bruce Wallace	 Dr	oject Manager	11/30/06
	e: (Sign & Print b		Title	7/ / 30 / 9 6 Date

Contract No.:	<u>l-05-5376</u>		
Project Descriptio	Wadsworth R	olling – Waukegan Pla oad Bridge Reconstructury way, Mile Post 73.0 to	ction Over I-94
Contractor:	<u>Herlihy Mid</u>	Continent	
Awarded Contract	Value: \$ <u>4,497,2</u>	24.75	
Change Order No	.: <u>5</u> / Extra Worl	k Order No.:	
Authorization Amo	ount: \$7,640.00		
used versus the p adjustment from the enough Field Office	lan quantity, for two ne plan quantity is ce, Type B quantition	This Change Order is project control related needed as the contracted as and the CSE does responded in the control of the cont	d items. The t did not provide not need the nominal
Department:			
	•	the requirements of Se the following determina	
		essitating this change v the contract was origin	_
[X] The c	hange is germane	to the original contract	t as signed.
- -	hange is otherwise rized by law.	e in the best interest of	the Authority and
Su A Bruca	Wallace	Project Manager	11/2/06
	& Print below)	Title	

Contract No.:	<u>1-05-5376</u>		
Project Description:	Wadsworth R	olling – Waukegan Plaz Load Bridge Reconstruct way, Mile Post 73.0 to 7	ion Over I-94
Contractor:	Herlihy Mid	Continent	
Awarded Contract \	/alue: \$ <u>4,497,2</u>	<u>224.75</u>	
Change Order No.:	6_ / Extra Wor	k Order No.:	
Authorization Amou	nt: <u>-\$35,381.50</u>	!	
	n quantity, for fib	: This Change Order is er optic cable relocation construction.	
Department:			
		the requirements of Section the following determinat	
		essitating this change we the contract was origina	
[X] The cha	ange is germane	to the original contract	as signed.
-	ange is otherwise zed by law.	e in the best interest of t	he Authority and
4			
Bruce W	allace	Project Manager	11/35/06
Name: (Sign 8	Rrint below)	Title	Date

Contract No.: <u>I-05-5376</u>

Project Description: Open Road Tolling - Waukegan Plaza 21

Wadsworth Road Bridge Reconstruction Over I-94

Tri-State Tollway, Mile Post 73.0 to 73.6

Contractor: Herlihy Mid Continent

Awarded Contract Value: \$ 4,497,224.75

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

Authorization Amount: -\$2,400.00

Description and Reason for Change: <u>This Change Order is to balance quantities</u> used versus the plan quantity. The field-measured quantity for Tree Removal was less than anticipated by the Designer.

Department:

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

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

Bruce Wallace Project Manager

11/30/06

Name: (Sign & Print below)

Title

Date

Contract No).: <u>I-C</u>	<u>15-5376</u>					
Project Des	ot Description: Open Road Tolling – Waukegan Plaza 21 Wadsworth Road Bridge Reconstruction Over I-94 Tri-State Tollway, Mile Post 73.0 to 73.6						
Contractor:	<u>He</u>	Herlihy Mid Continent					
Awarded Co	ontract Value: \$	4,497,22	<u>4.75</u>				
Change Ord	der No.: <u>8</u> / E	xtra Work	Order No.:				
Authorization	n Amount: <u>\$2</u> 2	<u>2,776.00</u>					
	and Reason for the plan quant			is to balance quantities			
Department	:						
			ne requirements of S e following determin				
[X]	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[X]	[X] The change is germane to the original contract as signed.						
[X]	[X] The change is otherwise in the best interest of the Authority and authorized by law.						
	3 wall						
E	Bruce Wallace		Project Manager	11/35/06			
Name	e: (Sign & Print l	pelow)	Title	Date			

Contract No	o.: <u>I-05-53</u>	<u>76</u>				
Project Des	Wadswort	nd Tolling – Waukegan Plaz h Road Bridge Reconstruct Follway, Mile Post 73.0 to 7	tion Over I-94			
Contractor:	<u>Herlihy</u>	Herlihy Mid Continent				
Awarded Co	ontract Value: \$ <u>4,49</u>	<u>97,224.75</u>				
Change Ord	der No.: <u>9</u> / Extra V	Vork Order No.:				
Authorization	on Amount: <u>-\$3,147.</u>	<u>25</u>				
		nge: This Change Order is rerosion control items.	s to balance quantities			
Department	•					
	• • •	t to the requirements of Sec es the following determinat				
[X]	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[X]	[X] The change is germane to the original contract as signed.					
[X]	The change is other authorized by law.	wise in the best interest of t	the Authority and			
<i>,</i>	BNU-	·				
	Bruce Wallace	Project Manager	11/30/06			
Name	e: (Sign & Print below)) Title	Date			

Contract No	.: <u>I-05-5</u>	<u>376</u>					
Project Des	ect Description: Open Road Tolling – Waukegan Plaza 21 Wadsworth Road Bridge Reconstruction Over I-94 Tri-State Tollway, Mile Post 73.0 to 73.6						
Contractor:	<u>Herlih</u>	Herlihy Mid Continent					
Awarded Co	ontract Value: \$ <u>4,</u> 4	<u> 197,224.75</u>					
Change Ord	er No.: <u>10</u> / Extr	a Work Order No.:					
Authorizatio	n Amount: <u>-\$51,09</u>	96.00					
<u>•</u>		ange: This Change Ord or maintenance of traffic	der is to balance quantities items.				
Department							
	• .	nt to the requirements oakes the following deterr					
[X]	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[X]	[X] The change is germane to the original contract as signed.						
[X]	[X] The change is otherwise in the best interest of the Authority and authorized by law.						
	Bruce Wallace : (Sign & Print below	Project Manage	11/30/06				
ivaille	. Joigh a Fhill belo	w) IIUC	Dale				

Contract No.:	I-05-7708				ΤE
Project Descrip	tion: I-80 Interch	ange and Ce	edar Road		
Contractor:	D Construction				
Awarded Contra	act Value: \$	37,781,822.28	r		
Change Order I	No.: <i>016</i> / Ext	ra Work Ord	er No.:		
Authorization A	mount:	(\$8,200.00)			
Description and	Reason for Chan	ge:	North Abutment was test pile loading (iten	identified to be a test p 505L); however RFI 7 rmal production pile. T	VER I-80 — Pile #11 for the pile special (item 505KS) and r708-079 altred the plan to The pile quantity to be utilized
Department:					
Illin	ois Criminal Code,	, Makes the t s necessitati	requirements of Se following determina ing this change well ned.	ition:	reseeable at the time
!	The change is ger	mane to the	original contract as	s signed.	
	The change is oth	erwise in the	best interest of the	e Authority and auth	orized by law.
-<	Jaw.			Project Manager	12.1.04
	valme: (Sign & Pri ما حسب ال	ni delow) Ja waan	_	Title	Date

Contract No.: <i>1-05-7709</i>	ΤE
Project Description: Mainline Roadway Sout	th 143rd and North Route 6
Contractor: K-Five Construction	
Awarded Contract Value: \$58,320,550.04	4
Change Order No.: / Extra Work Ord	der No.: 001
Authorization Amount: \$13,780.00	
Description and Reason for Change:	SPECIAL FILL — Special Fill was recommended as unsuitable replacement for the pedestrian box culvert at Spring Creek, in lieu of the Zone A embankment specified. This change order adds special fill provision to the contract.
Department:	
Illinois Criminal Code, Makes the	ting this change were not reasonably foreseeable at the time
The change is germane to the	e original contract as signed.
The change is otherwise in the	e best interest of the Authority and authorized by law.
Luka	Project Manager
Name: Sign & Print below)	Title Date
Name: (Sign & Print below)	۲

Contract No.: <i>I-05-7711</i>	π
Project Description: Bridges and Ramps at 1-5	5
Contractor: Lorig Construction	
Awarded Contract Value: \$69,323,257.20	
Change Order No.: 016 / Extra Work Orde	er No.:
Authorization Amount: \$26,000.00	
	TEMPORARY RIPRAP ADDITION The CM recommends additional riprap be utilized for erosion control in the ditches adjacent to the S-O Ramp in the northwest quadrant. The DSE estimated 28 tons, the CM recommends adding 400 tons. This change order adjusts the quantity to the CM recommendation.
Department:	
The undersigned, pursuant to the influence that the full limes are sugar to the full l	equirements of Section 33E-9 of the ollowing determination:
The circumstances necessitation the contract was originally sign	ng this change were not reasonably foreseeable at the time ed.
The change is germane to the	original contract as signed.
The change is otherwise in the	best interest of the Authority and authorized by law.
Mwggu	Project Manager
Name: (Sign & Plint below)	Title Date
JOHN MACHES	, , , , , , , , , , , , , , , , , , ,

Contract No.: 1-05-7711	TE
Project Description: Bridges and Ramps at	<i>I-55</i>
Contractor: Lorig Construction	
Awarded Contract Value: \$69,323,257.2	20
Change Order No.: 017 / Extra Work Or	der No.:
Authorization Amount: \$33,800.00	
Description and Reason for Change:	MODULAR GLARE SCREEN ADDITION Upon coordination review between contracts I-05-7705 and I-05-7711, the maintenance of traffic for stage 4 for contract I-05-7711 is required to be altered. NB I-355 lane 4 traffic will have to be placed on the shoulder. As a result it is advisable to add glare screen on the barrier wall. This change order addends the use of glare screen at this location.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the The circumstances necessitat the contract was originally sign	ing this change were not reasonably foreseeable at the time ned.
The change is germane to the	original contract as signed.
The change is otherwise in the	best interest of the Authority and authorized by law.
Name: (Bign & Print below)	Project Manager (1.7.00
Project Manage	Title Date

	TE
Contract No.: <i>I-05-7711</i>	
Project Description: Bridges and Ramps at 1-5	5
Contractor: Lorig Construction	
Awarded Contract Value: \$69,323,257.20	,
Change Order No.: 018 / Extra Work Ord	ler No.:
Authorization Amount: (\$75,060.00	
Description and Reason for Change:	FURNISH STEEL SHELL PILE DEDUCTION — The quantity for pile was reduced after the order length was determined after the test pile data was analyzed for the S-O Ramp Retaining Wall. This change order deducts the furnish shell pile length accordingly.
Department:	
· ·	to acquirements of Section 33F-9 of the
The undersigned, pursuant to t Illinois Criminal Code, Makes t	he requirements of Section 33E-9 of the he following determination:
The circumstances necess the contract was originally	itating this change were not reasonably foreseeable at the time signed.
The change is germane to	the original contract as signed.
The change is otherwise in	n the best interest of the Authority and authorized by law.
Mull	Project Manager 11.3.66
Name: (Sign & Print below	Title Date
- Lun Warrh	KK

Contract No.: <i>1-05-7711</i>	TE
Project Description: Bridges and Ramps at I	-55
Contractor: Lorig Construction	
Awarded Contract Value: \$69,323,257.2	20
Change Order No.: / Extra Work Or	der No.: 016
Authorization Amount: \$12,500.00) ·
Description and Reason for Change:	EXISTING PIER AND PEIR CAP CONRETE REPAIRS — The existing pier and pier cap for the I-N Ramp over I-55 has concrete that was found to have Imperfections that required repair. This work to repair the conrete for the piers on a time and material basis. This extra work order adds the scope of work to the project.
Department:	
The undersigned, pursuant to th	e requirements of Section 33E-9 of the e following determination:
The circumstances necessite the contract was originally si	ating this change were not reasonably foreseeable at the time gned.
The change is germane to the	ne original contract as signed.
The change is otherwise in t	he best interest of the Authority and authorized by law.
Lux	Project Manager 11 - 3 - 5 L
Name: Sign & Print below	Title Date
TROJECT MA	ser have L

Contract N	lo.: <i>I-05</i> -	7713				TΕ
Project De	scription:	Road	way and Bridge	es South of Des Plai	nes Valley	
Contractor	: Herli	ihy Mid-(Continent/K-Five	e JV		
Awarded C	ontract V	alue:	\$34,260,717	7.32		
Change Or	der No.:	011	/ Extra Work (Order No.:		
Authorization	on Amoun	t:	(\$170,450.	00)		
Description	and Reas	son for (Change:	Order 11 and 0 127th Street rur 1/4" of bituming review, it was of surface course bituminous bas	Change Order 11 both on naround road. The original pus base course and 3/4 decided to change the for better pavement du e course to a depth of ourse and reduces bitu	TON REVISION Extra Work alter the cross section for the hal cross section included 8 4" of surface course. Upon cross section to 1 1/2" of trability and reduce the 7 1/2". This change order minous base course, 8 1/4"
Department	:					
	The unde	ersigned iminal C	, pursuant to the Code, Makes th	he requirements one following determ	f Section 33E-9 of the nination:	
	☐ The c	ircumsta ontract v	ances necessit vas originally s	tating this change igned.	were not reasonably fo	preseeable at the time
	The c	hange is	s germane to t	he original contrac	et as signed.	
	The cl	hange is	otherwise in t	the best interest of	f the Authority and autl	norized by law.
<u>.</u>	Al	<u>-</u> W	3		Project Manager	11.14.06
	Walme J.	Sign 6) : ام	Print below)		Title	Date
			A A			

Contract No.:	1-05-7713				. ТЕ
Project Desci	iption: Roadway c	ınd Bridges So	uth of Des Plaines Vo	alley	
Contractor:	Herlihy Mid-Contir	nent/K-Five JV			
Awarded Cor	tract Value: \$	34,260,717.32			
Change Orde	r No.: 012 / Ext	ra Work Orde	er No.:		
Authorization	Amount:	\$7,346.80			
Description a	nd Reason for Chan	ge:	of 135th Street were 05-7702. No seedin seeding was also no	rough graded under i g was included in the 3	contract. This change
Department:					
	The undersigned, pu Ilinois Criminal Code				
1	The circumstance the contract was			re not reasonably fore	eseeable at the time
	The change is go	ermane to the	e original contract a	s signed.	
	The change is of	therwise in th	e best interest of th	e Authority and autho	orized by law.
_	Ha	Jan	_	Project Manager	li-ita-ob
_	Name: Sign & P	rint belgw)		Title	Date
	دس. ل	WALL	EL		

Contract No.: <i>I-05-7713</i>	TΕ
Project Description: Roadway and Bridges S	outh of Des Plaines Valley
Contractor: Herlihy Mid-Continent/K-Five J	· · · · · · · · · · · · · · · · · · ·
Awarded Contract Value: \$34,260,717.32	2
Change Order No.: / Extra Work Ord	der No.: 011
Authorization Amount: \$184,076.00	
Description and Reason for Change:	127th STREET RUNAROUND CROSS-SECTION REVISION — Extra Work Order 11 and Change Order 11 both alter the cross section for the 127th Street runaround road. The original cross section included 8 1/4" of bituminous base course and 3/4" of surface course. Upon review, it was decided to change the cross section to 1 1/2" of surface course for better pavement durability and reduce the bituminous base course to a depth of 7 1/2". This extra work order adds the reduced depth bituminous base course into the contract.
Department:	
The undersigned, pursuant to the lillinois Criminal Code, Makes the	e requirements of Section 33E-9 of the following determination:
The circumstances necessita the contract was originally signally	ting this change were not reasonably foreseeable at the time ned.
The change is germane to the	e original contract as signed.
The change is otherwise in the	e best interest of the Authority and authorized by law.
Lux	Project Manager II 16.66
Name: (Sign & Print below)	Title Date
JOHN WACHER	-

Contract No.: 1-05-7713		ΤE	
Project Description: Roadway and Bridges S	outh of Des Plaines Valley		
Contractor: Herlihy Mid-Continent/K-Five J	·		
Awarded Contract Value: \$34,260,717.33	2		
Change Order No.: / Extra Work Ord	der No.: 012		
Authorization Amount: \$21,726.80			
Description and Reason for Change:	EARTHWORK SPECIAL OF DETENTION POND two ponds north of 135th Street were rough grading contract I-05-7702. The tolerance 1" to +6". Fine grading the ponds need to seeding. The CM agrees with the scope of than the earthwork special for roadway its work order adds the earthwork at the pond	h graded under mass for mass grading was- be performed prior to f work and is different em (203A). This extra	
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
The change is germane to the original contract as signed.			
The change is otherwise in the best interest of the Authority and authorized by law.			
Aluxan	Project Manager	11-16.06	
Name (Sign & Print below)	Title	Date	
John Marke	<u>.</u>		

Contract No.: 1-00-7714		IE
Project Description: Roadway and Bridges N	lorth of Des Plaines Valley	
Contractor: Lorig Construction		
Awarded Contract Value: \$47,241,935.7	1	
Change Order No.: 009 / Extra Work Ord	der No.:	
Authorization Amount: \$42,610.22		
Description and Reason for Change:	STABILIZED BASE ADDITION — The Illinois stabilized base as an alternative for the the cost was included in the contract up average area to be performed under station 741+00 to 744+53 is adjacent to performed under I-05-7714. It is the CM the stabilized base under contract I-05-change order adjust the stabilized base recommendation.	e I-05-7714 contract and inder EWO7714-08. A small or contract I-05-7711 from pavement to be 1's recommends to provide 17714 for this area. This
Department:		
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the following determination:	
The circumstances necessitathe contract was originally sign	ating this change were not reasonably figned.	oreseeable at the time
The change is germane to the	e original contract as signed.	
The change is otherwise in the	ne best interest of the Authority and au	thorized by law.
the way	Project Manager	11:3 .0 h
Name: (Sign & Print below)	Title	Date

Contract No.: 1-05-7714	ΤΕ
Project Description: Roadway and Bridges I	North of Des Plaines Valley
Contractor: Lorig Construction	
Awarded Contract Value: \$47,241,935.7	1
Change Order No.: / Extra Work Ord	der No.: 013
Authorization Amount: \$195,000.00	
Description and Reason for Change:	ACCELERATION FOR SCHEDULE RECOVERY Due to encountered utility conflicts, the contractor proposed an option to the Tollway for a time extension or acceleration cost. The Tollway opted for the cost to accelerate. This extra work order adds the acceleration cost to the contract.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	requirements of Section 33E-9 of the following determination:
The circumstances necessitati the contract was originally sign	ing this change were not reasonably foreseeable at the time ned.
The change is germane to the	original contract as signed.
The change is otherwise in the	best interest of the Authority and authorized by law.
Luan	Project Manager
Name: (Sign & Print below)	Title Date

Contract No.: 1-05-7719	TE		
Project Description: Earthwork and Drainage C	entral Package		
Contractor: T. J. Lambrecht/Lindahl JV			
Awarded Contract Value: \$33,752,575.39			
Change Order No.: 021 / Extra Work Order	No.:		
Authorization Amount: \$1,950.00			
a te	DDITIONAL ZONE B EMBANKMENT — An area identified by the CM s an erosion susceptible area. This area required fill and emporary ground cover. This change order adds zone B mbankment into the contract required for the grading.		
Department:			
The undersigned, pursuant to the re			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
The change is germane to the original contract as signed.			
The change is otherwise in the best interest of the Authority and authorized by law.			
Alwan	Project Manager		
Wame: (Sign & Print below)	Title Date		

Contract No.: 1-05-7719	TΕ
Project Description: Earthwork and Drainage	e Central Package
Contractor: T. J. Lambrecht/Lindahl JV	
Awarded Contract Value: \$33,752,575.39	
Change Order No.: 022 / Extra Work Ord	er No.:
Authorization Amount: \$8,411.28	
Description and Reason for Change:	ARCHER AVENUE DRAINAGE REVISIONS — The Archer Avenue runaround road at station 99+50 to 100+50, as designed sideslope was 1:1 side slope. At the recommendation from the CM the drainage pipe needs to be extended and riprap added to lessen likelyhood of erosion of the proposed sideslopes. This change order adds the provisions to rectify the issue.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	requirements of Section 33E-9 of the following determination:
The circumstances necessitate the contract was originally signally	ting this change were not reasonably foreseeable at the time ned.
The change is germane to the	e original contract as signed.
The change is otherwise in th	e best interest of the Authority and authorized by law.
John	Project Manager 11. 8. 04
Name: (Sign & Printbelow) רבטצין אבטא	Title Date
J.HU WAGHER	~B^_

Contract No.: 1-05-7719	TE		
Project Description: Earthwork and Drainage	· Central Package		
Contractor: T. J. Lambrecht/Lindahl JV			
Awarded Contract Value: \$33,752,575.39			
Change Order No.: 023 / Extra Work Ord	er No.:		
Authorization Amount: \$3,351.04			
Description and Reason for Change:	ADDITIONAL 18" PIPE CULVERT AT 159th STREET RUN-AROUND — Under this contract, CO#8 was issued to revise the drainage for the 159th run-around road. This quantity for 18" pipe culvert was under estimated in the previous change order and the revised amout utilized is adjusted in this change order.		
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
The change is germane to the original contract as signed.			
The change is otherwise in the best interest of the Authority and authorized by law.			
11 12 En	Designet Manager		
Name: (Sign & Printhelow)	Project Manager		
7	.m.		
Surally Mach			

Contract No.:	I-05-7719			TE
Project Descri	otion: Earthwork and Drain	age Central Package	e	
Contractor:	T. J. Lambrecht/Lindahl JV			
Awarded Cont	ract Value: \$33,752,57	5.39		
Change Order	No.: 024 / Extra Work	Order No.:		
Authorization ,	Amount: \$15,000	0.00		
Description ar	d Reason for Change:	plans call for thre removals are incl	e existing structures to be r	It was determined that the removed; however, only two OSE acknowledges the error to the appropriate amount.
		•		
Department:				
	ne undersigned, pursuant to nois Criminal Code, Makes			
	The circumstances necess the contract was originally		were not reasonably for	reseeable at the time
	The change is germane to	the original contrac	ct as signed.	
] The change is otherwise in	n the best interest o	f the Authority and auth	orized by law.
<u>.</u>	Shirter		Project Manager	11.14.06
	Name: (Sign & Print below	") 5r_	Title	Date

Contract No 1-05-7719		,r_
Project Description: Earthwork and Drainage	e Central Package	
Contractor: T. J. Lambrecht/Lindahl JV		
Awarded Contract Value: \$33,752,575.39	9	
Change Order No.: / Extra Work Ord	der No.: 012	
Authorization Amount: \$4,155.00)	
Description and Reason for Change:	TEMPORARY DRIVEWAY AT I43RD STREET - 1 documents did not provide a temporary driveway a station 114+82. In addition, the storm sewer work included in the I-05-7710 contract and should be p CM's recommendation. This extra work order adds perform the storm sewer work in the described are	along 143rd Street at in this vicininty was erformed now at the s the 6' manhole to
Department:		
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the efollowing determination:	
The circumstances necessitathe contract was originally significant.	ating this change were not reasonably foresee gned.	eable at the time
The change is germane to the	e original contract as signed.	
The change is otherwise in the	he best interest of the Authority and authorize	d by law.
Llux		<u> </u>
Name: (Sign & Print below)	Title Da	ate

Contract No.: 1-05-7719	TE
Project Description: Earthwork and Drainage	e Central Package
Contractor: T. J. Lambrecht/Lindahl JV	
Awarded Contract Value: \$33,752,575.39	9
Change Order No.: / Extra Work Ord	der No.: 013
Authorization Amount: \$5,187.50	
Description and Reason for Change:	TEMPORARY GROUND COVER An area identified by the CM as an erosion susceptible area. This area required fill and temporary ground cover. This extra work order adds temporary ground cover into the contract.
Department:	
Illinois Criminal Code, Makes the	requirements of Section 33E-9 of the following determination: ting this change were not reasonably foreseeable at the time
the contract was originally sig	ned.
The change is germane to the	e original contract as signed.
The change is otherwise in the	e best interest of the Authority and authorized by law.
Il wan	Project Manager 1.8.06
Name: (Sign & Print below)	Title Date
JOHN ALK MACK	•

Project Description: Earthwork and Drainage Central Package Contractor: T. J. Lambrecht/Lindahl JV Awarded Contract Value: \$33,752,575.39 Change Order No.: / Extra Work Order No.: 014 Authorization Amount: \$13,340,00 Description and Reason for Change: ARCHER AVENUE RUNAROUND REVISIONS – The Archer Avenue runaround road at station 15+00 to 16+00, as designed sideslope as 1:1 side slope at the new box culvert. At the recommendation from the CCM a slope retention system should be used to lessen likelyhood of ension of the proposed sideslopes. This change order adds the provisions to rectify the issue. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 11-8-0-6 Title Date	Contract No	.: <i>I-05-7719</i>		ΤΕ
Awarded Contract Value: \$33,752,575.39 Change Order No.: / Extra Work Order No.: 014 Authorization Amount: \$13,340.00 Description and Reason for Change: ARCHER AVENUE RUNAROUND REVISIONS — The Archer Avenue runaround road at station 15+00 to 16+00, as designed sideslope was 1:1 side slope at the new box culvert. At the recommendation from the CCM a slope retention system should be used to lessen likelyhood of erosion of the proposed sideslopes. This change order adds the provisions to rectify the issue. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Project Des	cription: Earthwork and Drainag	e Central Package	
Change Order No.: / Extra Work Order No.: 014 Authorization Amount: \$13,340.00 Description and Reason for Change: ARCHER AVENUE RUNAROUND REVISIONS — The Archer Avenue runaround road at station 15+00 to 16+00, as designed sideslope was 1:1 side slope at the new box culvert. At the recommendation from the CCM a slope retention system should be used to lessen likelyhood of erosion of the proposed sideslopes. This change order adds the provisions to rectify the issue. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Contractor:	T. J. Lambrecht/Lindahl JV		
Authorization Amount: \$13,340.00 Description and Reason for Change: ARCHER AVENUE RUNAROUND REVISIONS – The Archer Avenue runaround road at station 15+00 to 16+00, as designed sideslope was 1:1 side slope at the new box culvert. At the recommendation from the CCM a slope retention system should be used to lessen likelyhood of erosion of the proposed sideslopes. This change order adds the provisions to rectify the Issue. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Awarded Co	ontract Value: \$33,752,575.3	9	
Description and Reason for Change: ARCHER AVENUE RUNAROUND REVISIONS — The Archer Avenue runaround road at station 15+00 to 16+00, as designed sideslope was 1:1 side slope at the new box culvert. At the recommendation from the CCM a slope retention system should be used to lessen likelyhood of erosion of the proposed sideslopes. This change order adds the provisions to rectify the issue. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Change Ord	ler No.: / Extra Work Or	der No.: 014	
runaround road at station 15+00 to 16+00, as designed sideslope was 1:1 side slope at the new box culver. At the recommendation from the CCM a slope retention system should be used to lessen likelyhood of erosion of the proposed sideslopes. This change order adds the provisions to rectify the issue. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 11-3.05	Authorizatio	n Amount: \$13,340.00		
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Description	and Reason for Change:	runaround road at station 15+00 to 16+00, as 1:1 side slope at the new box culvert. At the CCM a slope retention system should be use erosion of the proposed sideslopes. This cha	s designed sideslope was recommendation from the d to lessen likelyhood of
Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	Department	;		
The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager			-	
The change is otherwise in the best interest of the Authority and authorized by law. Project Manager				eseeable at the time
Project Manager 11.8.05		The change is germane to the	e original contract as signed.	
		The change is otherwise in the	he best interest of the Authority and autho	orized by law.
		Name: (Sign & Brief Bolow)		

Contract No.: 1-05-7719	πε
Project Description: Earthwork and Drainage	e Central Package
Contractor: T. J. Lambrecht/Lindahl JV	
Awarded Contract Value: \$33,752,575.39	9
Change Order No.: / Extra Work Ord	der No.: 015
Authorization Amount: \$7,446.00	
Description and Reason for Change:	151st STREET RUN AROUND GUARDRAIL ADDITION — Conditions presented the requirement to include guard rail along 151st Street run around road due to utility poles that were going to be close to the edge of pavement. This extra work order adds short radius guard rail and temporary barrier terminals to the contract at the said location.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	requirements of Section 33E-9 of the following determination:
The circumstances necessitate the contract was originally sign	ting this change were not reasonably foreseeable at the time ned.
The change is germane to the	e original contract as signed.
The change is otherwise in the	e best interest of the Authority and authorized by law.
Name: (Sign & Print below)	Project Manager
John Marint below)	Title Date

Contract No.	: 1-05-7719						TE
Project Desc	ription: Earth	work and Drainage	Central Pa	ckage			
Contractor:	T. J. Lambre	cht/Lindahl JV					
Awarded Co	ntract Value:	\$33,752,575.39					
Change Ord	er No.:	/ Extra Work Orde	er No.:	016			
Authorization	n Amount:	\$47,727.50					
Description a	and Reason for	Change:	the Archer temporary The quant	Ave run-ar barrier and ity for this v	AROUND TRAFFIC ound, the plans institemporary barrier from the was not include or items into the control of the	ruct the contract rom station 117+ ed bid documents	tor to install +30 to 120+20.
Department	:						
	The undersign	ed, pursuant to the al Code, Makes the	requirem following	ents of Se	ection 33E-9 of thation:	е	
	The circum	nstances necessita ct was originally sig	ting this cl ined.	hange we	re not reasonably	foreseeable a	at the time
	The chang	ge is germane to th	e original o	contract a	s signed.		
	The chang	ge is otherwise in th	ne best int	erest of th	e Authority and a	uthorized by I	aw.
		LWan	•		Project Manage		. 04
	Name: (Si	gn & Print below)	مهر		Title	Date	
	r Ka	a a va Joeta	p				

Contract No.: <u>RR-01-8939</u>					
Project Description: Roadway and Bridge W (I-394) to M.P. 3.60 (Sc	/idening Tri-State Tollway M. outh of Markham Bridge)	P. 0.00			
Contractor: Walsh / K-Five Joint Vente	ure				
Awarded Contract Value: \$136,450,12	28.41				
Document Type: Change Order	Number:	115			
Authorization Amount: (\$185,000.00)					
Revised Completion Date:					
Description and Reason for Change: 1	This Authorization is written to or installation of Median Ligh				
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by law.					
	roject Manager	12/06/2006			
Name: Subhas K. Bose	Title	Date			

Contract No.: <u>RR-01-8940</u>

Project Desc	cription: MARKHAM YARDS E RECONSTRUCTION	RIDGE WIDENING & P	AVEMENT
Contractor:_	Walsh Construction Co.		
Awarded Co	ontract Value: \$ <u>45,146,684.83</u>	<u>.</u>	
Change Ord	ler No.: <u>11</u> / Extra Work Or	der No.: <u>N/A</u>	
Authorizatio	n Amount: \$ <u>(1,570.86)</u>		
a correction Item #208 de	and Reason for Change: <u>Decin the audit process</u> (Extra Would be a correction in the audit due to poor soil conditions.	ork Order #5), decrease	in quantity of
Department:			
	ndersigned, pursuant to the re Criminal Code, Makes the fol	•	3E-9 of the
[×]	The circumstances necessitate foreseeable at the time the co	-	•
[1]	The change is germane to the	e original contract as sign	ned.
[]	The change is otherwise in the authorized by law.	e best interest of the Aut	hority and
	Subhae k. Boto	Project Manager	11/27/06
Name	: Subhas K. Bose P.E.	Title	Date

Contract No.: <u>RR-01-8940</u>				
Project Description:_ MARKHAM YARDS BRIDGE WIDENING & PAVEMENT RECONSTRUCTION				
Contractor: Walsh Construction Co.				
Awarded Contract Value: \$45,146,684.83				
Change Order No.: N/A / Extra Work Order No.: 7				
Authorization Amount: \$_21,597.26_				
Description and Reason for Change: Establish new contract pay items for additional work approved by C5 Authorization requests.				
Department:				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Subhas k. Bose Project Manager 1/27/0c				
Name: Subhas K. Bose P.E. Title Date				

Contract No.: <u>RR-01-8941</u>				
Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Wood Street) to M.P. 5.39 (167 th Street)				
Contractor: FHP Tectonics Corp.				
Awarded Contract Value: \$69,252,932.74				
Change Order No.: _ / Extra Work Order No.: 36				
Authorization Amount: \$3,500				
Description and Reason for Change: Replace 2KVA transformers in Plaza Buildings with 3KVA transformers				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	٠			
[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Subhas K. Bofe Project Manager 11/14/06				
Name: (Sign & Print below) Title Date				
SUBHAS K. BOSE				

Contract No.: <u>RR-01-8941</u>

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State
Tollway, M.P. 4.07 (Wood Street) to M.P. 5.39 (167th Street)
Contractor: FHP Tectonics Corp.
Awarded Contract Value: \$69,252,932.74
Change Order No.: _ / Extra Work Order No.: 37
Authorization Amount: \$50,000
Description and Reason for Change: <u>Acceleration of work at Plazas 43 and 45 and work on the I-80 WB Bridge to reduce congestion due to construction.</u>
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Subhae K. Boto Project Manager U/14/06 Name: (Sign & Print below) Title Date
Name: (Sign & Print below) Title Date
SUBHAS K. BOSE

Contract No	o.:	RR-04-9920			
Ramp Plaza Plaza 59 (F	Project Description: Ramp Plaza Lane Improvements at East-West Tollway (I-88) M.P. 119.3 – Plaza 59 (Farnsworth Ave.), and Northwest Tollway (I-90) M.P. 24.2 - Plaza 11 (IL Rte 31)				
Contractor:	Thos. M	. Madden Comp	oany		
Awarded C	ontract Value	: \$ <u>2,831,251.0</u>	<u>00</u>		
Change Or	der No.:/	Extra Work Ord	der No.: <u>7</u>		
Authorization	on Amount: \$	63,233.89			
•	and Reason	for Change: ety enhanceme	ents.		
Department	t:				
	-	=	requirements of Section following determination		
[x]			tating this change were contract was originally		
[x]	The change	is germane to t	the original contract as	signed.	
[x]	The change authorized I		the best interest of the	Authority and	
	1	·			
	3u Wall		Project Manager	11-13-06	
Name	e: (Sign & Pri Bruce Wa	•	Title	Date	

Contract	NO.: <u>RR-06-9938</u>		
Project De Overlay	escription: M-11 and M-12 Sa	alt Dome Replacement	and Parking Lot
Contractor	r: Bob Propheter Construction	n LLC	
Awarded (Contract Value: \$ <u>3,896,551.</u>	<u>10</u>	
Change O	rder No.: <u>2</u> / Extra Work O	rder No.:	
Authorizati	on Amount: (<u>\$233,314.15</u>)		
Condition	ion and Reason for Chahe Balancing Change Orders, CM recommended not a been deleted accept	der. Based on the	134 - 17
Departmen	t:		
The u	undersigned, pursuant to the is Criminal Code, Makes the	requirements of Section following determination	on 33E-9 of the n:
[x]	The circumstances necessiful foreseeable at the time the	tating this change were contract was originally	e not reasonably signed.
[]	The change is germane to t	he original contract as	signed.
[]	The change is otherwise in authorized by law.	the best interest of the	Authority and
<u> </u>	كرين : (Sign & Print below)	Project Manager	11-29-06
ivame	: (Sign & Print below)	Title	Date

Contract	No.: RR-06-9938		
Project D Overlay	escription: M-11 and M-12	Salt Dome Replacement	and Parking Lot
Contracto	or: Bob Propheter Construc	tion LLC	
Awarded	Contract Value: \$3,896,55	<u>51.10</u>	
Change (Order No.: 3 / Extra Work	Order No.:	
Authoriza	tion Amount: (<u>\$284,946.49</u>)	
This is conditic	tion and Reason for the Balancing Change ons, CM recommended not es have been deleted a	Order. Based on the	14no 44 m1
Departme	nt:		
The	undersigned, pursuant to to to to the control of th	he requirements of Sections following determination	on 33E-9 of the n:
[x]	The circumstances neces foreseeable at the time the	ssitating this change were ne contract was originally	e not reasonably signed.
[]	The change is germane t	o the original contract as	signed.
[]	The change is otherwise authorized by law.	in the best interest of the	Authority and
<u>È</u>	Lings e: (Sign & Print below)	Project Manager	11-29-06
inam	e. (Sign & Print Delow)	Title	Date

Contract No.: RR-06-9938	
Project Description: M-11 and M-12 Salt Dome Replacent Overlay	nent and Parking Lot
Contractor: Bob Propheter Construction LLC	
Awarded Contract Value: \$ <u>3,896,551.10</u>	
Change Order No.:4 / Extra Work Order No.:	
Authorization Amount: (<u>\$2136.00</u>)	
Description and Reason for Change: This is the Balancing Change Order. Based on t conditions, CM recommended not using the contr quantities have been deleted accordingly with Tollway PM	act line items The
Department:	
The undersigned, pursuant to the requirements of S Illinois Criminal Code, Makes the following determin	Section 33E-9 of the lation:
[x] The circumstances necessitating this change foreseeable at the time the contract was original	were not reasonably nally signed.
[] The change is germane to the original contract	ct as signed.
[] The change is otherwise in the best interest of authorized by law.	f the Authority and
E Kyo Project Manag	er //-29-05
Name: (Sign & Print below) Title	Date

Contract No.: <u>RR-06-9938</u>
Project Description: M-11 and M-12 Salt Dome Replacement and Parking Lot Overlay
Contractor: Bob Propheter Construction LLC
Awarded Contract Value: \$3,896,551.10
Change Order No.:5 / Extra Work Order No.:
Authorization Amount: (<u>\$14,489.60</u>)
Description and Reason for Change: This is the Balancing Change Order. Based on the field conditions, CM recommended not using the contract line items. The quantities have been deleted accordingly with the approval of the Tollway PM
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
E Kyo Project Manager 11-29-00
Name: (Sign & Print below) Title Date

Contract N	o.: <u>RR-06-9938</u>		
Project Des Overlay	scription: M-11 and M-12 Sa	alt Dome Replacement	and Parking Lot
Contractor	Bob Propheter Construction	n LLC	
Awarded C	ontract Value: \$ <u>3,896,551</u>	.10	
Change Or	der No.: <u>6</u> / Extra Work C	Order No.:	
Authorization	on Amount: (<u>\$5,710.50</u>)		
This is t condition	ion and Reason for Cl he Balancing Change Or s, CM recommended not s have been deleted ac M	der. Based on the using the contract	line items. The
Departmen	t:		
The u	undersigned, pursuant to the s Criminal Code, Makes the	e requirements of Secti e following determinatio	on 33E-9 of the n:
[x]	The circumstances necess foreseeable at the time the	sitating this change wer e contract was originally	re not reasonably signed.
[]	The change is germane to	the original contract as	s signed.
[]	The change is otherwise in authorized by law.	the best interest of the	e Authority and
<u> </u>	Kingo	Project Manager	11-29-06
Name	e: (Sign & Print below)	Title	Date

Contract No.: <u>RR-06-9938</u>

Project Des Overlay	cription: M-11 and M-12 S	Salt Dome Replacement a	nd Parking Lot
Contractor:_	Bob Propheter Constructi	on LLC	
Awarded Co	ontract Value: \$ <u>3,896,55</u>	<u>1.10</u>	
Change Ord	ler No.:7_/ Extra Work	Order No.:	
Authorizatio	n Amount: (<u>\$90,201.25</u>)		
This is the conditions	on and Reason for C ne Balancing Change O s, CM recommended not s have been deleted a	rder. Based on the fusing the contract	line items The
Department:			
The u	ndersigned, pursuant to the Criminal Code, Makes th	ne requirements of Section e following determination:	n 33E-9 of the
[x]	The circumstances neces foreseeable at the time th	sitating this change were e contract was originally s	not reasonably signed.
[]	The change is germane to	the original contract as s	signed.
[]	The change is otherwise i authorized by law.	n the best interest of the A	Authority and
<u> </u>	ັນກົງ (Sign & Print below)	Project Manager	11-29-06
Name:	(Sign & Print below)	Title	Date

Contract No	o.: RR-04-520)7R		
Project Des	cription:		sion at CA, Downers Gr at Dixon, M12 I-88, M.P	
Contractor:	Accurate	Tank Technolo	gies	
Awarded Co	ontract Value	: \$345,920.00		
Change Ord	der No.: 1	/ Extra Work Or	der No.:	
Authorization	on Amount: \$	522,990.00		
•	and Reason ground condi		crease to Structural Ex	cavation resulting
Departmen	t:			
	_	•	requirements of Section following determination	
[X]			tating this change wer contract was originally	_
[]	The change	is germane to t	he original contract as	s signed.
[]	The change authorized l		the best interest of the	e Authority and
	lein	lesser.		
ı	april	Mur	Project Manager	10.19.2006
Name	e: Richard K.	Milburn	Title	Date

Contract No.: RR-04-5	5207R		
Project Description:		rsion at CA, Downers Gr t at Dixon, M12 I-88, M.P	
Contractor: Accura	ate Tank Technolo	ogies	
Awarded Contract Val	ue: \$345,920.00		
Change Order No.: 2	/ Extra Work Or	der No.:	
Authorization Amount	(\$10,805.00)		
Description and Reas	on for Change: F	inal balancing quantity	adjustments.
Department:			
		e requirements of Secti following determinatio	
		sitating this change wer contract was originally	
[X] The chan	ge is germane to	the original contract as	s signed.
[] The chan authorize	•	n the best interest of the	e Authority and
HAM	Muse,	Project Manager	11/03/2006
Name: Richard	K. Milburn	Title	Date

Contract No.: RR-04-5207R

Project Description:		ion at CA, Downers Gro at Dixon, M12 I-88, M.P.	
Contractor: Accurate	e Tank Technolog	gies	
Awarded Contract Value	e: \$345,920.00		
Change Order No.: /	Extra Work Orde	r No.: 1	
Authorization Amount:	\$42,925.93		
Description and Reason unexpected undergrour	•	ditional work necessa	ry due to
Department:			·
<u> </u>	•	requirements of Section of Section of Section of Section 1985.	
• •		ating this change were contract was originally	
[] The chang	e is germane to tl	he original contract as	signed.
[] The chang authorized		the best interest of the	· Authority and
Apr	Ulbur	Project Manager	10 19 2006
Name: Richard K		Title	Date

Contract No	.: RR-04-520	7R		
Project Des	cription:		on at CA, Downers Gro Dixon, M12 I-88, M.P.	
Contractor:	Accurate	Tank Technologic	es	
Awarded Co	ontract Value	: \$345,920.00		
Change Ord	der No.: / E	extra Work Order	No.: 2	
Authorization	n Amount: \$	31018.50		
Description tank.	and Reason	for Change: Add	itional electric wiring	at the CA fuel
Department	•			
	_	•	equirements of Section Ilowing determination	
[X]			ting this change were ontract was originally	•
[]	The change	is germane to the	e original contract as	signed.
[]	The change authorized I		e best interest of the	Authority and
· · · · · · · · · · · · · · · · · · ·	ifell		Project Manager	11/03/2006
Name	e: Richard K.	Milburn	Title	Date

Contract No	o.: I-05-5301
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Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: (\$48022.30)

Description and Reason for Change: Balancing adjustments.

Department: Engineering

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

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

HMMM Project Manager

10/26/2006

Name: Richard K. Milburn

Title

Date

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: (\$11,000.00)

Description and Reason for Change: Delete One Catch Basin Type G5.

Department: Engineering

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

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

Musu-Project Manager

11/9/2006

Name: Richard K. Milburn

Title

Date

Contract N	o.: I-05-5301
Project Des	scription: Plaza 9 – Elgin – Open Road Tolling
Contractor:	: Plote Construction, Inc./Kenny Construction Co. JV
Awarded C	Contract Value: \$ 45,653,016.34
Change Or	der No.: / Extra Work Order No.: 74
Authorization	on Amount: \$55800.00
Description	and Reason for Change: Bituminous Pressure Relief Joints.
Departmen	t: Engineering
	undersigned, pursuant to the requirements of Section 33E-9 of the is Criminal Code, Makes the following determination:
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[X]	The change is otherwise in the best interest of the Authority and authorized by law.
	Project Manager 10/26/2006

Name: Richard K. Milburn

Contract No	o.: I-05-5301		
Project Des	scription: Plaza 9 – Elgin – Op	oen Road Tolling	
Contractor:	Plote Construction, Inc./Kenr	ny Construction Co. JV	
Awarded C	ontract Value: \$ 45,653,01	6.34	
Change Or	der No.: / Extra Work Ord	er No.: 75	
Authorization	on Amount: \$19730.35		
Description	and Reason for Change: Me	etal Ceiling at the Loading	g dock.
Departmen	t: Engineering		
	undersigned, pursuant to the is Criminal Code, Makes the t	•	33E-9 of the
[]	The circumstances necessit foreseeable at the time the	•	•
[]	The change is germane to t	he original contract as siç	gned.
[X]	The change is otherwise in authorized by law.	the best interest of the A	uthority and
1,	e: Richard K. Milburn	Project Manager	10/26/2006
mann	e. Richard N. Milibum	Title	Date

Contract N	lo.: I-05-5301			
Project De	escription: Plaza 9 – Elgin – C	pen Road Tolling		
Contractor	r: Plote Construction, Inc./Ker	nny Construction Co. JV		
Awarded (Contract Value: \$ 45,653,0	16.34		
Change O	rder No.: / Extra Work Or	der No.: 76		
Authorizat	ion Amount: \$41,255.52			
Descriptio work.	n and Reason for Change: A	additional required HVAC	equipment and	
Departme	nt: Engineering			
	undersigned, pursuant to the ois Criminal Code, Makes the	•	33E-9 of the	
[]	The circumstances necess foreseeable at the time the	•		
[]	The change is germane to the original contract as signed.			
[X]	The change is otherwise in authorized by law.	n the best interest of the A	authority and	
والمراجعة المراجعة ا	Vellutur	1 Tojoot Managoi	10/19/2006	
Nan	ne: Richard K. Milburn	Title	Date	

Contract No.: I-05-5301
Project Description: Plaza 9 – Elgin – Open Road Tolling
Contractor: Plote Construction, Inc./Kenny Construction Co. JV
Awarded Contract Value: \$ 45,653,016.34
Change Order No.: / Extra Work Order No.: 77
Authorization Amount: \$1443.11
Description and Reason for Change: Repair guardrail damaged by others.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Halluturu Project Manager 10/19/2006

Title

Date

Name: Richard K. Milburn

Contract No.: I-05-5301
Project Description: Plaza 9 – Elgin – Open Road Tolling
Contractor: Plote Construction, Inc./Kenny Construction Co. JV
Awarded Contract Value: \$ 45,653,016.34
Change Order No.: / Extra Work Order No.: 78
Authorization Amount: \$8200.00
Description and Reason for Change: Non-reflective black tape.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Allabara Project Manager 10/20/2006

Title

Date

Name: Richard K. Milburn

Contract No	.: I-05-5312				
	Project Description: Illinois Route 43 (Waukegan Road) at I-94, Eden's Expressway Spur MP 50.5				
Contractor:	Dunnet Bay Construction C	Co.			
Awarded Co	ontract Value: \$4,562,421.2	0			
Change Ord	er No.: 5				
Authorization	n Amount: \$4,082.11				
Description	and Reason for Change: Re Qu	ebar, Approach, PCC Wid antities	ening Final		
Department	Engineering				
	ndersigned, pursuant to the Criminal Code, Makes the	•	33E-9 of the		
[X]	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	The change is germane to the original contract as signed.				
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.				
<i>^</i> ,			14		
<u> </u>	: Jim Mayer	Project Manager Title	/1-14-06 Date		
Harric	. onti mayor	TIGO	Date		

Contract No.: I-05-5312

Project Description: Illinois Route 43 at I-94 Edens Expressway Spur I-05-5312

Contractor: Dunnet Bay Construction

Awarded Contract Value: \$4,562,421.20

Extra Work Order No.: 6

Authorization Amount: \$18,900.00

Description and Reason for Change: Sign Maintenance of Traffic Changes

Department: Engineering

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

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

Name: Jim Mayer Project Manager 7-27-06

Title Date

Contract No.: I-05-5312

Project Description: Illinois Route 43 (Waukegan Road) at I-94, Eden's

Expressway Spur MP 50.5

Contractor: Dunnet Bay Construction Co.

Awarded Contract Value: \$4,562,421.20

Extra Work Order No.: 7

Authorization Amount: \$5,863.55

Description and Reason for Change: Electrical Investigation on Ramp B

Department: Engineering

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

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

Oin Mayer Project Manager (0-/6-06

Name: Jim Mayer Title Date

Contract No	o.: I-05-5312			
Project Description: Illinois Route 43 (Waukegan Road) at I-94, Eden's Expressway Spur MP 50.5				
Contractor:	Dunnet Bay Construction	Co.		
Awarded Co	ontract Value: \$4,562,421.2	20		
Extra Work	Order No.: 8			
Authorization	on Amount: \$5,850.00			
Description	and Reason for Change: U	nder Drain on Ramp B		
Department	: Engineering			
	undersigned, pursuant to the s Criminal Code, Makes the The circumstances necess foreseeable at the time the	e following determination: sitating this change were	not reasonably	
[]	The change is germane to the original contract as signed.			
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.			
gi	e: Jim Mayer	Project Manager	11-14-06	
Mame	e: Jim Mayer	Title	Date	

Contract No	.: I-05 - 5315			
Project Desc	cription:	Army Trail, Bou	lling Plazas 24, 73, and Ighton ; 28.9-29.6; 13.8-14.7	d 89 Edens Spur,
Contractor:	Plote Cons	truction, Inc.		
Awarded Co	entract Value	: \$17,271,569.7	73	
Change Ord	ler No.: 10			
Authorizatio	n Amount: S	514,768.96		
•	and Reason appurtenanc		nal quantity adjustmen	t for roadway
Department	: Engineeri	ng		
The u	indersigned, s Criminal C	pursuant to the ode, Makes the	requirements of Section	on 33E-9 of the n:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	[] The change is germane to the original contract as signed.			
M	The change is otherwise in the best interest of the Authority and authorized by law.			
Nome	M CA) Johnwah	Project Manager Title	((⋅ 8 ⋅ 0 બ
ivame	e: Peter McD	onougn	TIUC	Date

Contract No	o.: I-05-5315				
Project Des	scription:	Army Trail, Bou	ling Plazas 24, 73, an ghton 28.9-29.6; 13.8-14.7	d 89 Edens Spur,	
Contractor:	Plote Cons	truction, Inc.		· ,	
Awarded C	ontract Value	e: \$17,271,569.7	3		
Change Or	der No.: 11				
Authorization	on Amount: ((\$29,654.77)			
Description	and Reason lighting and	-	al quantity adjustmen	t for roadway	
Departmen	t: Engineeri	ng			
		-	requirements of Section		
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	[] The change is germane to the original contract as signed.				
N	The change authorized		the best interest of the	e Authority and	
Nam	SM V e: Peter McD	onovah	Project Manager Title	∏. ઝ. ં ⊖ Date	

Contract	No.:	I-05-	531	5
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Project Description:

Open Road Tolling Plazas 24, 73, and 89 Edens Spur,

Army Trail, Boughton

M.P. 51.5-52.1; 28.9-29.6; 13.8-14.7

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$17,271,569.73

Extra Work Order No.: 12

Authorization Amount: \$79,485.93

Description and Reason for Change: Additional temporary information signing

and maintenance of existing 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 originally signed.

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

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

Name: Peter McDonough

Project Manager

Date

Contract No.: I-05-5315

Project Description: Open Road Tolling Plazas 24, 73, and 89 Edens Spur, Army Trail, Boughton M.P. 51.5-52.1; 28.9-29.6; 13.8-14.7 Contractor: Plote Construction, Inc. Awarded Contract Value: \$17,271,569,73 Extra Work Order No.: 13 Authorization Amount: \$61,190.69 Description and Reason for Change: HVAC control systems Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. $[\times]$ The change is germane to the original contract as signed. ×-The change is otherwise in the best interest of the Authority and authorized by law. **Project Manager** Name: Peter McDonough Date

Contract No	.: <u>I-05-5316</u>		
Project Des	cription: I-294 Plaza 41-16	33 rd Street	
Contractor:	FH Paschen Tectonics C	Corp.	
Awarded Co	ontract Value: \$21,637,3	70.42	
Document T	ype: Change Order	Number: 8	
Authorizatio	n Amount: (\$36,529.30)		
Revised Co	mpletion Date:		
	and Reason for Change: fic, which resulted in the extension	The monotubes were relocat on of the concrete median barrie	
Department	: Engineering		
	indersigned, pursuant to s Criminal Code, Makes t		
(Y		essitating this change we the contract was original	•
[]	The change is germane	to the original contract a	is signed.
[]	The change is otherwise authorized by law.	e in the best interest of th	ne Authority and
44	McCle	Project Manager	Od. 7, 2002
Name	e Terry McCabe	Title	Date

Contract No	.: <u>I-05-5316</u>			
Project Des	Project Description: I-294 Plaza 41-163 rd Street			
Contractor:	FH Paschen Tectonics C	Corp.		
Awarded Co	ontract Value: \$21,637,3	70.42		
Document T	ype: Change Order	Numb	er: 9	
Authorizatio	n Amount: \$9,000.00			
Revised Co	mpletion Date:			
	and Reason for Change: riginal contract quantity of 6 inlet		6 Catch Basins Type G3 Modified, d Grate (Special).	
Department	: Engineering			
	indersigned, pursuant to s Criminal Code, Makes t			
Ŵ	The circumstances necestoreseeable at the time to		•	
[]	The change is germane	to the original contr	act as signed.	
[]	The change is otherwise authorized by law.	e in the best interest	of the Authority and	
	amme ale	Project Manager	8/23/06	
Name	e: Terry McCabe	Title	Date	

Contract No	o.: <u>I-05-5316</u>			
Project Des	Project Description: I-294 Plaza 41-163 rd Street			
Contractor:	FH Paschen Tectonics	Corp.		
Awarded C	ontract Value: \$21,637,3	370.42		
Document	Type: Extra Work Order	Nun	nber: 4	
Authorization	on Amount: \$36,837.44			
Revised Co	empletion Date:			
Description	and Reason for Change	2: Light pole foundations and sin	gle face barrier wall.	
Departmen	t: Engineering			
		the requirements of Sec the following determinati		
[]		essitating this change we the contract was original		
[]	The change is germane	e to the original contract a	as signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.				
· 	- 100 AY GE	Project Manager	2 24/02	
Nam	e: Terry McCabe	Title	Date	

Contract No.: <u>I-05-5316</u>
Project Description: I-294 Plaza 41-163 rd Street
Contractor: FH Paschen Tectonics Corp.
Awarded Contract Value: \$21,637,370.42
Document Type: Extra Work Order Number: 5
Authorization Amount: \$11,000.00
Revised Completion Date:
Description and Reason for Change: Median barrier light pole foundations.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 9/23/06
Name: Terry McCabe Title Date

Contract No	o.: <u>I-05-5316</u>		
Project Des	cription: I-294 Plaza 41-10	63 rd Street	
Contractor:	FH Paschen Tectonics	Corp.	
Awarded Co	ontract Value: \$21,637,3	70.42	
Document ⁻	Type: Extra Work Order		Number: 6
Authorization	on Amount: \$12,000.00		
Revised Co	empletion Date:		
Description	and Reason for Change	: New monotube foundation	on conflict with existing 36" sewer
Departmen	t: Engineering		
	undersigned, pursuant to is Criminal Code, Makes	•	
[]	The circumstances nec foreseeable at the time		
[]	The change is germane	e to the original contra	act as signed.
34	The change is otherwise authorized by law.	e in the best interest	of the Authority and
	Jam Mille	Project Manager	8/4/06
Nam	e: Terry McCabe	Title	Date

Contract No	.: <u>I-05-5316</u>		
Project Desc	cription: I-294 Plaza 41-	163 rd Street	
Contractor:	FH Paschen Tectonics	Corp.	
Awarded Co	ontract Value: \$21,637,	370.42	
Document T	ype: Extra Work Order	Num	ber: 7
Authorizatio	n Amount: \$35,669.40		
Revised Co	mpletion Date:		
	and Reason for Changouction of the ORT lanes.	e: Revised drawings to include	a protective guardrail to
Department	: Engineering		
	• • • •	o the requirements of Sect s the following determination	
[]		cessitating this change we e the contract was originall	
	The change is german	ne to the original contract a	s signed.
P/J	The change is otherwing authorized by law.	se in the best interest of th	e Authority and
	e: Terry McCabe	Project Manager	8/4/06
Name	e: Terry McCabe	Title	Date

Contract No	.: <u>I-05-5316</u>			
Project Des	Project Description: I-294 Plaza 41-163 rd Street			
Contractor:	FH Paschen Tectonics	Corp.		
Awarded Co	ontract Value: \$21,637,3	70.42		
Document 7	Type: Extra Work Order		Number: 8	
Authorizatio	on Amount: \$814.94			
Revised Co	mpletion Date:			
Description DMS sign.	and Reason for Change	: The Tollway requested th	ne contractor repair a camera on the	
Department	:: Engineering			
	undersigned, pursuant to s Criminal Code, Makes	-		
[]	The circumstances nec foreseeable at the time		· · · · · · · · · · · · · · · · · · ·	
[]	The change is germane	e to the original conti	ract as signed.	
[×]	The change is otherwis authorized by law.	e in the best interes	t of the Authority and	
	and Wille	Project Manager	3/4/01	
Name	e: Terry McCabe	Title	Date	

Contract No	.: <u>I-05-5316</u>		
Project Des	cription: I-294 Plaza 41-16	33 rd Street	
Contractor:	FH Paschen Tectonics (Corp.	
Awarded Co	ontract Value: \$21,637,3	70.42	
Document T	ype: Extra Work Order	i	Number: 9
Authorizatio	n Amount: \$128,032.00		
Revised Co	mpletion Date:		
Description direction of traff	and Reason for Change: ic, which resulted in the extension	The monotubes were re on of the concrete median b	elocated 67' downstream in the parrier transition plaza approach.
Department	Engineering		
	ndersigned, pursuant to s Criminal Code, Makes t	•	
t (T	The circumstances necessors for eseeable at the time to		
[]	The change is germane	to the original contra	act as signed.
[]	The change is otherwise authorized by law.	e in the best interest	of the Authority and
	Pan Malle	Project Manager	O.t. 4, 200
Name	: Terry McCabe	Title	Date [*]

Contract No.	: <u>I-05-5316</u>			
Project Desc	Project Description: I-294 Plaza 41-163 rd Street			
Contractor:	FH Paschen Tectonics (Corp.		
Awarded Co	ntract Value: \$21,637,3	70.42		
Document T	ype: Extra Work Order	N	umber: 10	
Authorization	n Amount: \$2,000.00			
Revised Cor	npletion Date:			
Description a	and Reason for Change:	Cleanup of ditch near culve	ert 124.	
Department:	Engineering			
	ndersigned, pursuant to Criminal Code, Makes t	-		
	The circumstances necesforeseeable at the time		<u> </u>	
[]	The change is germane	to the original contract	ct as signed.	
J.	The change is otherwise authorized by law.	e in the best interest o	f the Authority and	
	Jun M'Cla	Project Manager	8/29/06	
Name	: Terry McCabe	Title	Date	

Contract No.: <u>I-05-5316</u>				
Project Description: I-294	l Plaza 41-10	63 rd Street		
Contractor: FH Paschen	Tectonics (Corp.		
Awarded Contract Value:	\$21,637,3	70.42		
Document Type: Extra W	ork Order		Number: 11	
Authorization Amount: \$	2000.00			
Revised Completion Date	e :			
Description and Reason the condition of the 42" MWRD S			the Tollway to videotape and rec	cord
Department: Engineering				
The undersigned, Illinois Criminal Co			of Section 33E-9 of the mination:	
		essitating this char the contract was o	nge were not reasonably riginally signed.	ų.
[] The change	is germane	to the original con	tract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.				
	or Ex	Project Manager		\$-
Name: Terry McCa	abe	Title	Date	

Contract No	.: <u>I-05-5316</u>			
Project Des	Project Description: I-294 Plaza 41-163 rd Street			
Contractor:	FH Paschen Tectonics C	orp.		
Awarded Co	ontract Value: \$21,637,37	0.42		
Document T	ype: Extra Work Order		Number: 12	
Authorizatio	n Amount: \$3,600.00			
Revised Co	mpletion Date:			
placed on top o		ited in the necessary cons	ed showing a G3 catch basin to be struction of a concrete pad to both	
Department	: Engineering			
	indersigned, pursuant to t s Criminal Code, Makes tl			
[]	The circumstances nece foreseeable at the time to			
[]	The change is germane	to the original contr	act as signed.	
[]	The change is otherwise authorized by law.	in the best interest	of the Authority and	
<i>)</i>	The Me Cille	Project Manager	9/25/64	
Name	e: Terry McCabe	Title	Date	

Contract No.	<u>I-05-5316</u>			
Project Desc	Project Description: I-294 Plaza 41-163 rd Street			
Contractor:	FH Paschen Tectonics 0	Corp.		
Awarded Co	ntract Value: \$21,637,3	70.42		
Document Ty	pe: Extra Work Order		Number: 13	
Authorization	Amount: \$9282.00			
Revised Con	npletion Date:			
	and Reason for Change: the median barrier wall. This w		construction of a concrete glare com the contract documents.	
Department:	Engineering			
	ndersigned, pursuant to Criminal Code, Makes t	•		
• •	The circumstances necesforeseeable at the time t	•	<u> </u>	
[]	The change is germane	to the original contr	act as signed.	
• •	[] The change is otherwise in the best interest of the Authority and authorized by law.			
	Man Wille	Project Manager	9/5/4	
Name	: Terry McCabe	Title	Date	

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 30

Authorization Amount: \$4,980.00

Description and Reason for Change: Sign Installation Type 2

Department: Engineering

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

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

Mame: Jim Mayer Project Manager /0 - // - 0 is

Project Manager /0 - // - 0 is

Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 31

Authorization Amount: \$1,735.54

Description and Reason for Change: ORT Joint Installation Changes

Department: Engineering

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

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

Name: Jim Mayer Project Manager 10-11-06

Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 32

Authorization Amount: \$14,250.88

Description and Reason for Change: Install and Remove Temp Pavt

Department: Engineering

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

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

Name: Jim Mayer Project Manager //-//-06

Date

_							
Contract No	o.: I-05-5 3	335					
Project Des	scription:	Open Road To Tollway M.P. 2	lling Plaza 35 Cermak Ro 29.2 to M.P. 30.6	oad Tri-State			
Contractor:	r: Walsh Construction Company of Illinois						
Awarded Co	ontract Va	alue: \$42,973.3	29.15				
Change Ord	der No.: 3	3					
Authorization	n Amoun	t: (\$18,586.00)					
Description	and Reas	son for Change:	Combination Concrete C Median	urb & Gutter and			
Department	: Engine	ering					
The u Illinois	indersigne s Crimina	ed, pursuant to t Code, Makes t	the requirements of Section he following determination	on 33E-9 of the			
[X]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
-[]	The change is germane to the original contract as signed.						
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.						
Qi	m m	yv	Project Manager	10-25-06			
Name	: Jim May	er	Title	Date			

Contract No	o.: I-05-53	335		
Project Des	cription:		ling Plaza 35 Cermak Road 9.2 to M.P. 30.6	d Tri-State
Contractor:	Walsh	Construction Cor	npany of Illinois	
Awarded Co	ontract V	alue: \$42,973.32	29.15	
Change Ord	der No.: 3	34		
Authorizatio	n Amour	nt: \$4,672.86		
Description	and Rea	son for Change:	Temporary Milled Butt Joir Leveling Binder	nt & Bituminous
Department	: Engine	eering		
	_	•	he requirements of Section ne following determination:	
[X]			ssitating this change were he contract was originally s	•
[]	The cha	nge is germane	to the original contract as s	signed.
[]		nge is otherwise ed by law.	in the best interest of the A	Authority and
Name	بنہ کے : Jim Ma	negur	Project Manager Title	0-15-06 Date
I Wallie	, unn ivid	A 🗠 I	11116	มอเย

Contract No.: I-05-5335				
Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6				
Contractor: Walsh Construction Company of Illinois				
Awarded Contract Value: \$42,973.329.15				
Change Order No.: 35				
Authorization Amount: (\$79,822.50)				
Description and Reason for Change: Pav't Marking Removal, Water Blasting				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Oim Mrun Project Manager 1/-2-06				
Name: Jim Mayer Project Manager / 2-06 Name: Date				

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 38

Authorization Amount: \$4,600.00

Description and Reason for Change: Additional Sign Supports

Department: Engineering

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

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

Project Manager /0-11-06
Name: Jim Mayer Title Date

Project Descrip	tion. On an Day 13	F. III	
r toject Descrip	Tollway M.P	Folling Plaza 35 Cermak Ro . 29.2 to M.P. 30.6	ad Tri-State
Contractor: W	alsh Construction C	Company of Illinois	
Awarded Contr	act Value: \$42,973	.329.15	
Extra Work Ord	er No.: 39		
Authorization A	mount: \$8,877.19		
Description and	Reason for Chang	e: Combination Concrete C Median	urb & Gutter and
Department: E	ngineering		
The unde	rsigned, pursuant to iminal Code, Makes	o the requirements of Sections the following determination	on 33E-9 of the 1:
[X] The	e circumstances ned eseeable at the time	cessitating this change were the contract was originally	e not reasonably signed.
[] The	change is german	e to the original contract as	signed.
[] The aut	change is otherwis norized by law.	se in the best interest of the	Authority and
Jim	Mayer	Project Manager	
Name: Jir	n Mayer	Title	Date

Contract No.: I-05-5335
Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6
Contractor: Walsh Construction Company of Illinois
Awarded Contract Value: \$42,973.329.15
Extra Work Order No.: 40
Authorization Amount: \$79,822.50
Description and Reason for Change: Pav't Marking Removal, Water Blasting
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Jim May Project Manager 11-2-06
Name: Jim Mayer Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Change Order No.: 14

Authorization Amount: \$(2,095.00)

Description and Reason for Change: Concrete changes Const Rev #9

Department: Engineering

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

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

Project Manager /0 -04-06
Mame: Jim Mayer Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 57

Authorization Amount: \$3,706.00

Description and Reason for Change: Weld & Unweld drainage Str grates to

frames

Department: Engineering

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

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

Mame: Jim Mayer Project Manager /0/04-06

Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 56

Authorization Amount: \$4,747.50

Description and Reason for Change: Concrete changes Const Rev #9

Department: Engineering

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

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

Mame: Jim Mayer Project Manager /0-01-06

Project Manager /0-01-06

Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 55

Authorization Amount: \$4,369.24

Description and Reason for Change: Junction Boxes CCTV System

Department: Engineering

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

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

Name: Jim Mayer Project Manager 10-04-06

Name: Jim Mayer Date

Contract No.:	I-05-5337		
Project Descr	ripticn: Open Road Toll Tollway M.P. 0.	ling Plaza 17 (Devon Avenu .9 to M.P. 2.4	e) Northwest
Contractor: I	Lorig Construction Comp	pany	
Awarded Con	itract Value: \$42,802,54	1 5. 58	
Change Orde	r No.: 8		
Authorization	Amount: (\$477,000.00))	
Description ar	nd Reason for Change:	Revising bridge approach s	lab from 16" to
Department:	Engineering		
		he requirements of Section ne following determination:	33E-9 of the
		ssitating this change were nee contract was originally sig	
[K] T	he change is germane t	o the original contract as sig	gned.
	he change is otherwise uthorized by law.	in the best interest of the Au	uthority and
		Project Manager	13/24/00
ıvam e r i	Fugene Kim	Title	Data

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 12

Authorization Amount: \$145,000.00

Description and Reason for Change: Temporary Maintenance of Service for Toll

Booths

Department: Engineering

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

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

Project Manager

Name: David McMiller Title

Data

Contract No	1-05-53	037			
Project Desc	cription:	Open Road To Tollway M.P. 0	lling Plaza 17 (Devon Avenu 9.9 to M.P. 2.4	ue) Northwest	
Contractor:	Lorig Co	onstruction Com	pany		
Awarded Co	ontract Va	alue: \$42,802,5	45.58		
Extra Work	Order No	o.: 13			
Authorization	n Amoun	t: \$489,465.60			
Description a	and Rea	son for Change:	Revising bridge approach s	slab from 16" to	
Department:	: Engine	eering			
and the second s	_	•	the requirements of Section the following determination:	33E-9 of the	
[]			essitating this change were the contract was originally s		
K	[C] The change is germane to the original contract as signed.				
M		nge is otherwise ed by law.	e in the best interest of the A	luthority and	
			Project Manager	10/2406	
Name	Lugene	Kim	Title	Date	

Contract No	.: 1-05-5342			
Project Des	cription:	Reagan Me	Tolling Plaza 52, 54, morial Tollway (I-88) to M.P. 137.8	and 55 Meyers Road
Contractor:	Walsh Con	struction Cor	npany of Illinois	
Awarded Co	ontract Value	e: \$32,087,57	72.01	
Change Ord	ler No.: 24			*
Authorizatio	n Amount:	(\$37,500.00)		
Description	and Reasor	ı for Change:	Use of Articulated Co Revetment Mat in lie	
Department	: Engineeri	ing		
			the requirements of S he following determin	
[]			essitating this change he contract was origir	
[]	The change	e is germane	to the original contrac	ct as signed.
[4]	The change authorized		in the best interest o	f the Authority and
	3mg/	1	Project Manag	
Name	e: Peter McD)onough	Title	Date

Contract No	.: I-05-5342						
F		Open Road Tolling Plaza 52, 54, and 55 Meyers Roa Reagan Memorial Tollway (I-88) M.P. 134.0 to M.P. 137.8					
Contractor:	: Walsh Construction Company of Illinois						
Awarded Co	ntract Value	: \$32,087,572.0	1				
Change Ord	er No.: 25						
Authorizatio	n Amount: (\$8,906.20)					
Description	and Reason	_	nination/Change of Ca 05 and 1255	itch Basins Nos.			
Department	Engineerir	ng					
	_		equirements of Sectio ollowing determination				
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[]	[] The change is germane to the original contract as signed.						
M	The change authorized b		he best interest of the	Authority and			
<u>~</u>	h	For	Project Manager	10-23-06			
Name	: Peter McDo	nough	Title	Date			

Contract No	1-05-5342					
Project Des	cription:	•	norial	Plaza 52, 54, aı Tollway (I-88) 137.8	nd 55 Me	yers Road
Contractor:	Walsh Con	struction Con	npany	of Illinois		
Awarded Co	ontract Value	: \$32,087,57	2.01			
Change Ord	der No.: 26					
Authorizatio	n Amount: \$	51,971.84				
Description	and Reason	for Change:		onal cost in the f ation of the Mon		
Department	: Engineeri	ng				
	_	-	•	uirements of Sec wing determinat		-9 of the
[]				ng this change w tract was origina		=
[]	The change	is germane	to the	original contract	as signe	d.
N	The change authorized		in the	best interest of t	he Autho	ority and
Name	e: Peter McD	opough		Project Manage	r	ره .
INGILIE	. I CIGI MICD	onougn		LIGE		Date

Contract No	.: I-05-5342			
Project Des	cription:	•	Folling Plaza 52, 54, and 5 norial Tollway (I-88) o M.P. 137.8	5 Meyers Road
Contractor:	Walsh Con	struction Com	pany of Illinois	
Awarded Co	ontract Value	: \$32,087,57	2.01	
Change Ord	ler No.: 27			
Authorizatio	n Amount: (\$11,610.00)		
Description	and Reason	_	Modified Granular Subbas Ramp A	e at Route 83
Department	: Engineerii	ng		
	•		ne requirements of Section e following determination:	
[]			ssitating this change were se contract was originally s	_
[]	The change	is germane t	o the original contract as s	signed.
N	The change authorized I		in the best interest of the A	Authority and
Name	E: Peter McD	opough	Project Manager Title	10.5.0 G
Naille	. retel Mich	onougn	IIIIC	Daie

Contract N	o.: I-05-5342	
Project Des	scription:	Open Road Tolling Plaza 52, 54, and 55 Meyers Road Reagan Memorial Tollway (I-88) M.P. 134.0 to M.P. 137.8
Contractor:	Walsh Con	struction Company of Illinois
Awarded C	ontract Value	e: \$32,087,572.01
Change Or	der No.: 28	
Authorization	on Amount: (\$100,000.00)
Description	and Reason	for Change: Plaza 51 Tunnel Roof Modifications
Departmen	t: Engineerir	ng
i e		
The u	undersigned, s Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[]	The circums foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[]	The change	is germane to the original contract as signed.
×	The change authorized b	is otherwise in the best interest of the Authority and y law.

Name	e: Peter Mc[Donough	Title	Date				
	McD-	\mathcal{A}	Project Manager	10-26-06				
M	The chang authorized		the best interest of the	Authority and				
[]	The change is germane to the original contract as signed.							
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.							
			requirements of Section following determination:					
Department	: Engineer	ing						
Description	and Reasor	n for Change: Me	edian Barrier Limits – Ro	evised Transitions				
Authorization	n Amount:	(\$15,000.00)						
Change Ord	der No.: 29							
Awarded Co	ontract Value	e: \$32,087,572.0	01					
Contractor:	ntractor: Walsh Construction Company of Illinois							
Project Des	cription:	•	lling Plaza 52, 54, and 5 rial Tollway (I-88) I.P. 137.8	5 Meyers Road				
Contract No	.: I-05-5342							

Contract No.: I-05-5342

Project Description:	Reagan M	d Tolling Plaza 52, 54, and 5 emorial Tollway (I-88)) to M.P. 137.8	5 Meyers Road				
Contractor: Walsh Construction Company of Illinois							
Awarded Contract Value	e: \$32,087,5	572.01					
Change Order No.: 30							
Authorization Amount:	(\$115,958.4 ²	1)					
Description and Reasor	ı for Change	: Temporary Portland Ceme Pavement at Toll Plaza 52	nt Concrete				
Department: Engineeri	ng						
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law.							
ZM-1	1	Project Manager	10-26-06				
Name: Peter McD	onougn	Title	Date				
		•					

Contract No.: I-05-5342

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 67

Authorization Amount: \$11,128.91

Description and Reason for Change: Plaza 51 Tunnel Roof Modifications

Department: Engineering

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

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

Name: Peter McDonough

Project Manager

Da

Contract No.: I-05-5342				
Project Description:	Open Road Reagan Me M.P. 134.01	morial T	ollway (I-88)	d 55 Meyers Road
Contractor: Walsh Con	struction Cor	npany of	Illinois	
Awarded Contract Value	: \$32,087,57	72.01		
Extra Work Order No.: 6	8			
Authorization Amount: \$	311,000.00			
Description and Reason	for Change:	Paveme paveme Plaza 5	nt joints in Lane	(4) deteriorated es 6 and 7 east of
Department: Engineering	ng			
The undersigned, Illinois Criminal Co	de, Makes th	ne follow	ing determination	ion 33E-9 of the on: re not reasonably
foreseeable	at the time th	ne contra	act was originally	y signed.
[] The change	is germane t	o the ori	ginal contract a	s signed.
[ソ The change authorized b	is otherwise y law.	in the be	est interest of the	e Authority and
Name: Peter McDo	nough		oject Manager	9.26.06
Tallio. I Glor MICDC	nough	1.1	tle	Date

Contract No	o.: I-05-5342				
Project Des	scription:		ing Plaza 52, 54, and al Tollway (I-88) .P. 137.8	d 55 Meyers Road	
Contractor:	Walsh Con	struction Compa	ny of Illinois		
Awarded C	ontract Value	e: \$32,087,572.0	1 .		
Extra Work	Order No.: 6	9			
Authorization	on Amount: \$	\$5,000.00			
Description	and Reason		rier Wall Taper at Ma be F to vertical barrie		
Department	t: Engineerii	ng			
The u	undersigned, s Criminal Co	pursuant to the rode, Makes the fo	equirements of Secti bllowing determination	on 33E-9 of the	
[]	The circums foreseeable	stances necessita at the time the c	ating this change wer ontract was originally	e not reasonably signed.	
[]	[] The change is germane to the original contract as signed.				
M	The change authorized b		ne best interest of the	e Authority and	
	, and the second	£ 101	Project Manager	101.101	
Name	Peter McDe	onough	Title	Date	

Contract No.: I-05-53	342		
Project Description:	Reagan Me	Tolling Plaza 52, 54 morial Tollway (I-88) to M.P. 137.8	, and 55 Meyers Road
Contractor: Walsh	Construction Co	mpany of Illinois	
Awarded Contract V	alue: \$32,087,5	72.01	
Extra Work Order No	o.: 70		
Authorization Amou	nt: \$42,936.15		
Description and Rea	son for Change	Revisions in plumb Plaza 52 Service B lane islands.	ing lines required at the uilding and the manual
Department: Engin	eering		
		the requirements of the following determi	Section 33E-9 of the nation:
		essitating this change the contract was orig	e were not reasonably inally signed.
[] The cha	ange is germane	to the original contra	act as signed.
	ange is otherwise zed by law.	e in the best interest	of the Authority and
3M	Dan		
PER	R MCDONOL	Now Project Mana	ager 9.76.07
Name: Peter I	McDonough	Title	Date

Contract No.:	I-05-5342			
Project Desci	ription:		ling Plaza 52, 54, and ial Tollway (I-88) I.P. 137.8	55 Meyers Road
Contractor:	Walsh Con	struction Compa	ny of Illinois	
Awarded Cor	ntract Value	e: \$32,087,572.0	1	
Extra Work C	order No.: 7	1		•
Authorization	Amount: \$	\$21,067.30		
Description a	nd Reason	for Change: Add	ditional Mechanical W	ork at Toll Booths
Department:	Engineeri	ng		
	•	•	requirements of Section	
			ating this change were contract was originally	
[]	The change	e is germane to th	ne original contract as	signed.
[1/2]	The change authorized l	e is otherwise in t by law.	he best interest of the	Authority and
Name	SM 4		Project Manager	10·3·0(c
ivame:	Peter McD	onougn	Title	Date

Contract No.: I-05-5342			
Project Description:		ing Plaza 52, 54, and 9 al Tollway (I-88) .P. 137.8	55 Meyers Road
Contractor: Walsh Con	struction Compa	ny of Illinois	
Awarded Contract Value	: \$32,087,572.0	1	
Extra Work Order No.: 7	2		
Authorization Amount: \$	5107,633.45		
Description and Reason	for Change: Arti	culated Concrete Bloc	k Revetment Mat
Department: Engineering	ng		
•		equirements of Section ollowing determination:	
		ating this change were contract was originally s	
[] The change is germane to the original contract as signed.			
[v] The change authorized by		he best interest of the A	Authority and
Name: Peter McD		Project Manager Title	ره، ۱۵، ۵ <i>و</i> Date

Contract No.: I-05-5342			
Project Description:	Reagan Me	Tolling Plaza 52, 54, morial Tollway (I-88) to M.P. 137.8	and 55 Meyers Road
Contractor: Walsh Cor	nstruction Co	mpany of Illinois	
Awarded Contract Value	e: \$32,087,5	72.01	
Extra Work Order No.: 7	73		
Authorization Amount:	\$107,249.74		
Description and Reason	n for Change:	Construction Revision Items (Item 403AN9) and 628S)	on 1 and 2 Additional 0D, 414B, 628A, 628H
Department: Engineer	ing		
The undersigned Illinois Criminal C	, pursuant to code, Makes	the requirements of S the following determin	ection 33E-9 of the ation:
		essitating this change the contract was origi	
[] The chang	e is germane	to the original contrac	ct as signed.
[X] The chang authorized		e in the best interest o	of the Authority and
Name: Peter Mcl	Fo	Project Manag	ger 10-24-06

Contract No	.: I-05-5342				
Project Desc	cription:	•	lling Plaza 52, 54, and rial Tollway (I-88) I.P. 137.8	55 Meyers Road	
Contractor:	Walsh Con	struction Compa	ny of Illinois		
Awarded Co	ntract Value	e: \$32,087,572.0	01		
Extra Work	Order No.: 7	' 4			
Authorization	n Amount: \$	\$26,911.00		1	
Description	and Reason	for Change: Pr	ovide Intercom in Base	ement Rooms	
Department	Engineeri	ng			
	•	•	requirements of Section following determination		
[]			tating this change were contract was originally	<u> </u>	
[]	[] The change is germane to the original contract as signed.				
[1	The change authorized		the best interest of the	Authority and	
Nama	SM:	Jonovah	Project Manager Title	10.5.0C	
ivanie	. Felei MCD	onougn *	ille	Dale	

Contract No.: I-05-5342

Project Description:	Open Road Tolli Reagan Memoria M.P. 134.0 to M.	• ` '	leyers Road			
Contractor: Walsh Cor	Contractor: Walsh Construction Company of Illinois					
Awarded Contract Value	e: \$32,087,572.01	l				
Extra Work Order No.: 7	7 5					
Authorization Amount:	\$1,171.81					
Description and Reasor	for Change: Wa	terproofing at Elevator Pit				
Department: Engineeri	ng					
		equirements of Section 33 Illowing determination:	E-9 of the			
		ating this change were not ontract was originally sign				
[] The change is germane to the original contract as signed.						
[v] The change authorized		ne best interest of the Autl	nority and			
Name: Peter McD	Oonough	Project Manager Title	10.10.04 Date			

Contract No	.: I-05-5342			
Project Desc	cription:		ling Plaza 52, 54, and ial Tollway (I-88) I.P. 137.8	55 Meyers Road
Contractor:	Walsh Con	struction Compa	ny of Illinois	
Awarded Co	ntract Value	e: \$32,087,572.0	1	
Extra Work	Order No.: 7	6		
Authorizatio	n Amount: \$	88,870.04		
Description	and Reason		dified Granular Subba mp A	ase at Route 83
Department:	Engineeri	ng		
			requirements of Section	
			ating this change were contract was originally	
[]	The change	is germane to th	e original contract as	signed.
M	The change authorized b	is otherwise in toy law.	he best interest of the	Authority and
Name	Peter McD	2 A A A A A A A A A A A A A A A A A A A	Project Manager Title	(0 · 5 · 06
1 101110		onough v	1100	Date

Contract No.: I-	05-5342			
Project Descrip	Rea		g Plaza 52, 54, and 55 Tollway (I-88) 2. 137.8	Meyers Road
Contractor: W	alsh Construct	ion Company	of Illinois	
Awarded Contr	act Value: \$32	2,087,572.01		
Extra Work Ord	ler No.: 77			
Authorization A	mount: \$10,00	00.00		
Description and	Reason for C	hange: Plaza	a 52 Canopy Sign Instal	lation Revision
Department: E	Engineering			
			quirements of Section 3 owing determination:	3E-9 of the
			ng this change were no ntract was originally sigr	
[] Th	e change is ge	rmane to the	original contract as sign	ned.
[v] Th au	e change is otl thorized by law	nerwise in the /.	best interest of the Aut	hority and
3	MY	$\sqrt{}$	Project Manager	10.5.06
Name: P	eter McDonou(gh	Title	Date

Contract No	o.: I-05-5342				
Project Des	cription:	•	emorial	g Plaza 52, 54, and 55 l Tollway (I-88) . 137.8	Meyers Road
Contractor:	Walsh Con	struction Co	mpany	of Illinois	
Awarded Co	ontract Value	: \$32,087,5	72.01		
Extra Work	Order No.: 7	8			
Authorizatio	n Amount: \$	6,856.50			
Description	Description and Reason for Change: Elimination/Change of Catch Basins Nos. 1205 and 1255				
Department	: Engineeri	ng			
	_	•		uirements of Section 33 pwing determination:	3E-9 of the
[]				ng this change were no tract was originally sigr	_
[]	[] The change is germane to the original contract as signed.				ned.
×	The change authorized by		e in the	best interest of the Aut	hority and
<u></u>	<u> </u>		-oR	Project Manager	10-23-06
Name	e: Peter McD	onougn>		Title	Date

Contract No.: I-05-5342

Project Des	scription:	Open Road To Reagan Memo M.P. 134.0 to M	lling Plaza 52, 54, and rial Tollway (I-88) M.P. 137.8	55 Meyers Road	
Contractor:	Contractor: Walsh Construction Company of Illinois				
Awarded C	ontract Value	e: \$32,087,572.0	01		
Extra Work	Order No.: 7	9			
Authorization	on Amount: S	5,200.00			
Description	and Reason	for Change: Ol	H-4 Foundation Modific	ation	
Departmen	t: Engineeri	ng			
The u	undersigned, s Criminal Co	pursuant to the ode, Makes the t	requirements of Section	on 33E-9 of the n:	
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[]	[] The change is germane to the original contract as signed.				
M	The change authorized b	is otherwise in toy law.	the best interest of the	Authority and	
<u></u>	z ihr	FOR	Project Manager	10-23-06	
Name	e: Peter McD	enough	Title	Date	

Contract No.: I-05-5342

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 80

Authorization Amount: \$51,145.62

Description and Reason for Change: Median Barrier Limits – Revised Transitions

Department: Engineering

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

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

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

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

Project Manager

0.50

Name: Peter McDonough

Title

Date

Contract No.: I-05-5342	2		
Project Description:	Open Road To Reagan Memo M.P. 134.0 to N	olling Plaza 52, 54, and 9 orial Tollway (I-88) M.P. 137.8	55 Meyers Road
Contractor: Walsh Con	nstruction Compa	any of Illinois	
Awarded Contract Value	e: \$32,087,572.0	01	
Extra Work Order No.: 8	31		
Authorization Amount:	\$8,056.00		
Description and Reasor	n for Change: Te Pa	emporary Portland Ceme evement at Toll Plaza 52	ent Concrete
Department: Engineeri	ing		
The undersigned, Illinois Criminal C	pursuant to the ode, Makes the f	requirements of Section following determination:	33E-9 of the
[] The circum foreseeable	stances necessite at the time the t	cating this change were contract was originally s	not reasonably igned.
[] The change	e is germane to the	he original contract as s	igned.
[The change authorized I	e is otherwise in t by law.	the best interest of the A	authority and
_3m	-1	Project Manager	10.26.06
Name: Peter McD	onough	Title	Date

Contract No.: RR-05-5350

Project Description: Bridge Repair on E-W Tollway from MP 44.2 to MP 113.8

Contractor: Civil Constructors, Inc.

Awarded Contract Value: \$ \$1,894,404

Change Order No.:004

Authorization Amount: \$2,800.00

Description and Reason for Change: This work shall consist of removing and disposing of all damaged or deteriorated concrete at ends of the PPC I-beams at a location on bridge #1240 (ICG RR) specified by the Engineer and repairing the beam end with reinforced formed concrete detailed on Plans. Due to the existing condition of the beam, the DSE suggested an additional beam end encasement be added to the contract.

Department:

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

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

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

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

Ahmad Ahousan
Project Manager
Title

9/77/06

Project Description: Bridge Repairs on EW Toll Way M.P. 44.2 113.8 Contractor: CIVIL CONSTRUCTORS Awarded Contract Value: \$ 1,894,404.50
Awarded Contract Value: \$ 1,894,404.50
1,001,101.00
Change Order No. / Fide M. J. O. J. St.
Change Order No.: _ / Extra Work Order No.1 _
Authorization Amount: \$8,084.00 Description and Reason for Change: This work shall consist of the furnishing, installation, maintenance, relocation and removal of all standard signs, barricades, cones, warning lights, flaggers, and other devices are used for the purpose of warning, regulating, directing, or otherwise controlling the flow of traffic where a public traffic way must be established and maintained through construction on the Tollway or Local and State Roads. All work shall be done in accordance to the applicable requirements on Section 701 of the IDOT Standard Specification and contract special provisions for a temporary lane closure.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 10/16/06
Name: (Sign & Print below) Title Date

Contract No.: I-05-5353			
Project Description:	Open Road To Reagan Memory M.P. 134.8 to	olling Plaza 51 Earthwork orial Tollway (I-88) M.P. 135.5	
Contractor: Lorig Cons	truction Compa	any	
Awarded Contract Value	e: \$5,684,791.	50	
Change Order No.: 7			
Authorization Amount:	\$135,876.96		
Description and Reasor	for Change: I	ncrease Height of Noise A	Abatement Wall.
Department: Engineer	ing		
The undersigned Illinois Criminal C	, pursuant to the ode, Makes the	e requirements of Section e following determination:	33E-9 of the
[] The circum foreseeable	istances neces e at the time th	sitating this change were e contract was originally s	not reasonably igned.
[] The chang	e is germane to	the original contract as s	igned.
[(] The chang authorized		n the best interest of the A	Authority and
Name: Peter McI	Donough	Project Manager Title	۱ ७ . ۱ ೦ . ۰ ೦ (

Contract No	o.: I-05-5353	•		
Project Des	scription:	Reagan Me	Tolling Plaza 51 Earthy morial Tollway (I-88) to M.P. 135.5	vork
Contractor:	Lorig Const	ruction Com	pany	
Awarded Co	ontract Value	\$5,684,79°	1.50	
Change Ord	der No.: 8			
Authorizatio	n Amount: \$	13,557.40		
Description	and Reason	for Change:	Line Item 2010: CMU (Suspension Quantity In	Contractor Icrease
Department	: Engineerin	g		
The u	ndersigned, p Criminal Co	oursuant to the de, Makes th	ne requirements of Sect ne following determination	ion 33E-9 of the
[]	The circumst foreseeable	ances neces at the time th	ssitating this change we se contract was originall	re not reasonably y signed.
[]	The change i	s germane to	o the original contract a	s signed.
N	The change i authorized by	s otherwise i	in the best interest of the	e Authority and
	SM W		Project Manager	10.11-06
Name:	Peter McDor	nough	Title	Date

Contract No.: I	-05-5353			
Project Descri			olling Plaza 51 Earth orial Tollway (I-88) M.P. 135.5	work
Contractor: L	orig Constr	ruction Compa	ny	
Awarded Cont	ract Value:	\$5,684,791.5	0	
Change Order	No.: 9			
Authorization A	Amount: \$	20,784.00		
Description ar	nd Reason	for Change: Li	ine Item 203C Desig	n Quantity Change
Department:	Engineerin	g		
The und	dersigned, Criminal Co	pursuant to the de, Makes the	e requirements of Se following determina	ction 33E-9 of the tion:
[] T	he circums oreseeable	tances necess at the time the	sitating this change we contract was originate	vere not reasonably ally signed.
[] T	he change	is germane to	the original contract	as signed.
672	he change uthorized b		n the best interest of	the Authority and
	Sungs		Project Manage	
Name:	Peter McD	onough	Title	Date

Contract No.: I-05-5353

Project Description:

Open Road Tolling Plaza 51 Earthwork

Reagan Memorial Tollway (I-88)

M.P. 134.8 to M.P. 135.5

Contractor: Lorig Construction Company

Awarded Contract Value: \$5,684,791.50

Change Order No.: 10

Authorization Amount: \$179,361.60

Description and Reason for Change: Line Item 203C, 207A and 207B Quantity

Balance - Undercut at Detention Basin

Department: Engineering

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

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

Name: Peter McDonough Title

Project Manager

e Date

Contract No.: I-05-5353				
Project Description:	•	Folling Plaza 51 Earthwo norial Tollway (I-88) o M.P. 135.5	rk ·	
Contractor: Lorig Cons	ruction Comp	any		
Awarded Contract Value	: \$5,684,791.	.50		
Change Order No.: 11				
Authorization Amount: \$	\$2,548.00			
Description and Reason	Description and Reason for Change: Line Item 541PR Sheet Pile Quantity Increase			
Department: Engineeri	ng			
_	•	ne requirements of Section e following determination		
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[汶] The change authorized l		n the best interest of the	Authority and	
Winha	FOR	Project Manager	10-23-06	
Name: Peter McD	onough	Title	Date	

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: 016
Extra Work Order No.: 014

Authorization Amount: (\$12,905.50)

Description and Reason for Change: The contractor submitted an RFI regarding some storm sewer structures that were not large enough to accommodate the specified pipe. The DSE responded to the RFI by changing the specified structure to a larger one. This change was then issued as a part of Construction Revision #3. The DSE has also issued Construction Revisions #1, 2, and 4 which have made minor changes to the underdrain and storm sewer pipes. The quantities of those items will be revised due to the Construction Revisions and/or they are being revised to account for final field measurements.

Department:

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

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

a 🤊 1		. 4 4
1 Corne	Project Manager	11/66/06
Name: (Sign & Print below)	Title	Date

Contract No.: I-05-5368

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: <u>NA</u> Extra Work Order No.: <u>015</u>

Authorization Amount: \$8,937.98

Description and Reason for Change: <u>According to the storm drainage structure schedule</u>, type 3 sloped headwalls are to be installed on this project for the 18 inch storm sewer pipes that outlet to the adjacent ditch. The Standard Drawing SD 04-16 requires these headwalls to receive headwall grates. The headwall grates are a separate pay item to the concrete headwall. No provisions were included in the original contract for headwall grates.

Department:

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

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

ANAL.	Project Manager	White
Name: (Sign & Print below)	Title	Date
M. BASHA		

Contract No.: I-05-5368

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: 017
Extra Work Order No.: 016

Authorization Amount: (\$2,791.13)

Description and Reason for Change: <u>Construction Revision #4 was issued which changed an overhead sign structure to a bridge mounted sign structure. This was done to reduce the cost of providing ComEd service to the remote location of the original sign structure. Changing the sign structure also revised the roadway lighting plan sheets. This extra work order and change order account for the sign structure substitution and for all revisions to the roadway lighting plans to date.</u>

Department:

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

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

Name: (Sign & Print below)

Project Manager

Title

Date

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Contract No.: I-05-5368

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: 018
Extra Work Order No.: 017

Authorization Amount: (\$18,332.80)

Description and Reason for Change: <u>The contractor submitted an RFI regarding the bituminous base course to be constructed under the toll lane pavement and islands.</u> The contractor requested that additional subgrade stone be placed in lieu of the bituminous base course. The DSE's response to the RFI was that stone could be used in place of the bituminous base. The bituminous base course would be difficult to place and compact around the large number of conduits coming out of the ground into the location of the proposed islands. The 4 inches of aggregate subgrade, item #211B created in EWO #17, will replace the 4 inches of bituminous base course, item #304S1A reduced on CO #18, under the plaza islands. Reference ATP #36.

Department:

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

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

Mish	Project Manager	11/08/26
Name: (Sign & Print below)	Title	Date
M. BASHA		

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: 016

Extra Work Order No.: 014

Authorization Amount: (\$12,905.50)

Description and Reason for Change: The contractor submitted an RFI regarding some storm sewer structures that were not large enough to accommodate the specified pipe. The DSE responded to the RFI by changing the specified structure to a larger one. This change was then issued as a part of Construction Revision #3. The DSE has also issued Construction Revisions #1, 2, and 4 which have made minor changes to the underdrain and storm sewer pipes. The quantities of those items will be revised due to the Construction Revisions and/or they are being revised to account for final field measurements.

Department:

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

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

Project Manager 4/0/10
Name: (Sign & Print below) Title Date

AL GASHA

Contract No.: I-05-5368

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: 017
Extra Work Order No.: 016

Authorization Amount: (\$2,791.13)

Description and Reason for Change: Construction Revision #4 was issued which changed an overhead sign structure to a bridge mounted sign structure. This was done to reduce the cost of providing ComEd service to the remote location of the original sign structure. Changing the sign structure also revised the roadway lighting plan sheets. This extra work order and change order account for the sign structure substitution and for all revisions to the roadway lighting plans to date.

Department:

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

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

Project Manager

Name: (Sign & Print below)

Title

Date

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: 018
Extra Work Order No.: 017

Authorization Amount: (\$18,332.80)

Description and Reason for Change: The contractor submitted an RFI regarding the bituminous base course to be constructed under the toll lane pavement and islands. The contractor requested that additional subgrade stone be placed in lieu of the bituminous base course. The DSE's response to the RFI was that stone could be used in place of the bituminous base. The bituminous base course would be difficult to place and compact around the large number of conduits coming out of the ground into the location of the proposed islands. The 4 inches of aggregate subgrade, item #211B created in EWO #17, will replace the 4 inches of bituminous base course, item #304S1A reduced on CO #18, under the plaza islands. Reference ATP #36.

Department:

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

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

		. In the
IKATAKA	Project Manager	4/06/00
Name: (Sign & Print below)	Title	Date
M. PASKA		

Contract No.: I-05-5368

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: NA

Extra Work Order No.: 018

Authorization Amount: \$16,160.00

Description and Reason for Change: <u>Sheet E7-5.4 of the plan set denoted a solid square identifier that indicated equipment, Nema 4X junction boxes, will be furnished and installed by the Authority. The DSE revised the plan sheet to direct that this equipment be furnished and installed by the contractor. These junction boxes were installed on the monotube structure for the VES equipment. Reference ATP #37.</u>

Department:

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

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

Mossil	Project Manager	4/34/56
Name: (Sign & Print below)	Title	Date
M. FASIA		

Contract No	o.: <u>I-05-5372 Open Road Tolling</u>	1	
Project Des	cription: <u>Dekalb Plaza 66 Relo</u>	cation/ Dekalb Plaza 6	7 Reconstruction
Contractor:	Rockford Blacktop / Sjostrom	& Sons JV	
Awarded Co	ontract Value <u>: \$34,557,810</u>		·
Change Ord	der No.: <u>6</u> / Extra Work Order	No.:	
Authorization	on Amount: \$ <u>60,300.</u>		
	and Reason for Change: <u>An a</u> mistake in plan quantity.	addition of (2) Energy A	ttenuators. This
Department	::		
	undersigned, pursuant to the re s Criminal Code, Makes the fo	•	33E-9 of the
[]	The circumstances necessitation foreseeable at the time the co	•	_
[x]	The change is germane to the	e original contract as si	gned.
[]	The change is otherwise in th authorized by law.	e best interest of the A	uthority and
24) 18	Project Manager	10-16-06
Name	e: (Sign & Print below)	Title	Date

Contract No.:I-05-5372 Open Road Tolling			
Project Description: Dekalb Plaza 66 Relocation/ Dekalb Plaza 67 Reconstruction			
Contractor: Rockford Blacktop / Sjostrom & Sons JV			
Awarded Contract Value: \$34,557,810			
Change Order No.: / Extra Work Order No.:11_			
Authorization Amount: \$_43,845			
Description and Reason for Change: Addition of Aggregate Ditch Lining at guardrail locations as shown in the standard drawing.			
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[x] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.			
Project Manager 10-16-00			
Project Manager 10-16-06 Name: (Sign & Print below) Title Date			

Contract No.: <u>I-05-5373</u>			
Project Description: ORT Dixon Plaza			
Contractor: Propheter – McHugh Joint Venture			
Awarded Co	ntract Value: \$ <u>30,622,647.48</u>		
Change Order No.: / Extra Work Order No.:14			
Authorization Amount: \$2,422.00			
Description and Reason for Change: During the construction of Masonry wall inside the Control and Annex buildings, it was observed that the lintels above the doors were longer than the ground face block joints. The Lintels plates were visible on the door, to keep the plate inside the block wall, Contractor was asked to cut the Lintel plates. The work was performed on the Lump Sum basis as Authorized by the Tollway.			
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[x]	[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[]	The change is germane to the original contract as signed.		
[]	The change is otherwise in the best interest of the Authority and authorized by law.		
	e: (Sign & Print below)	Project Manager	10-16-06
Name	e: (Sign & Print below)	Title	Date

Contract N	o.: <u>I-05-5373</u>		
Project De	scription: ORT Dixon Plaza		
Contractor	: <u>Propheter – McHugh Joint</u>	: Venture	
Awarded C	Contract Value: \$ <u>30,622,64</u>	17.48	
Change O	rder No.: / Extra Work C	Order No.: 15	
Authorizati	on Amount: <u>\$2,060.00</u>		
separate circ Mechanical I the Fiber Op line and con	n and Reason for Change: 1 cuit with a lockable fused disconr Rooms of the Control and Annex tic System. Per Elevator Inspect nected with the Computer Room ment is attached as ready refere	nect per the Elevator Co Building. The Elevator or, the elevator phone li of the Control Building.	de requirement in the phone lines provided with ne must be run on hard wire
Departmer	nt:		
	undersigned, pursuant to thois Criminal Code, Makes th		
[x]	The circumstances neces foreseeable at the time the		
[]	The change is germane to	o the original contra	ct as signed.
[]	The change is otherwise authorized by law.	in the best interest o	f the Authority and
3			ger je wyze (z
Nan	ne: (Sign & Print below)	Title	Date

Contract No.: <u>I-05-5373</u>			
Project Description: ORT Dixon Plaza			
Contractor: Propheter – McHugh Joint Venture			
Awarded Contract Value: \$30,622,647.48			
Change Order No.: / Extra Work Order No.:16			
Authorization Amount: \$2,386.00			
Description and Reason for Change: The drainage removal plan does not include the removal of the existing Inlet at Sta.2997+55. The existing structure was conflicting with the proposed drainage structure. DSE provided the details of removal and reconnection of the existing structures to the proposed structure. The existing 15"RCP drainage line was removed, existing Inlet was removed and the proposed structure # 405 was reconnected to existing median structures as shown in the attached revised plan by the DSE. There is no contract line item for this job; therefore, the work was authorized to perform on force account basis by the Tollway.			
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.			
Project Manager /* 26 - 65			
Name: (Sign & Print below) Title Date			

Contract No.: <u>I-05-5373</u>			
Project Description: ORT Dixon Plaza			
Contractor: Propheter – McHugh Joint Venture			
Awarded Co	ntract Value: \$ <u>30,622,647.48</u>	<u>.</u>	
Change Order No.: / Extra Work Order No.:17			
Authorization Amount: \$981.00			
Description and Reason for Change: According to the Contract Plans the Lighting Controller cabinet was provided with 240-480V Single Face Service. At the time of Connection, ComEd required to have 277-480V 3 phase services inside the control cabinet. Contractor was asked to provide the required changes in the Lighting Controller Cabinet in order to get Com Ed connection to the buildings in time. The work was performed on Force Account basis as Authorized by the Tollway.			
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[x]	The circumstances necessitate foreseeable at the time the co		
[]	The change is germane to the	original contract as s	signed.
[]	The change is otherwise in the authorized by law.	e best interest of the A	Authority and
Name	: (Sign & Print below)	Project Manager Title	<u>/ ೧ ೨6-೧</u> 5
ivaille	. (Sign or this below)	TIUC	Date

Contract No.: 1	<u>-05-5373</u>		
Project Description: ORT Dixon Plaza			
Contractor: Pro	opheter – McHugh Joint Ven	<u>ture</u>	
Awarded Cont	ract Value: \$ <u>30,622,647.48</u>		
Change Order	No.: / Extra Work Order	No.: 18	
Authorization /	Amount: <u>\$11,159.32</u>		
providing an Structure by Junction Box Contractor completed was	n and Reason for Chand installing SS Juncting the Authority. On direction of the Monotube Strate of the Strate of the Satisfaction of the Strate on Monotube on Mo	on Boxes on the Nection of the ETC ucture were proving the ORT. The ETC. There were	Nonotube C, the SS ided by the work was
Department:			
The unc	lersigned, pursuant to the re Criminal Code, Makes the fol	quirements of Section lowing determination	n 33E-9 of the :
[x] T	he circumstances necessitatoreseeable at the time the co	ing this change were ntract was originally	not reasonably signed.
[] Т	he change is germane to the	original contract as	signed.
	The change is otherwise in the best interest of the Authority and authorized by law.		
€ Ki	10	Project Manager	11-6-06
Name:	Sign & Print below)	Title	Date

Contract No.:

I-05-5376

Project Description:

Open Road Tolling - Waukegan Plaza 21

Wadsworth Road Bridge Reconstruction Over I-94

Tri-State Tollway, Mile Post 73.0 to 73.6

Contractor:

Herlihy Mid Continent

Awarded Contract Value: \$ 4,497,224.75

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

Authorization Amount: -\$1,256,739.90

Description and Reason for Change: Adjustments of line items as a result of the Value Engineering (VE) proposal. VE substitutes prestressed concrete I-beams for the originally designed steel I-beams. This reduces the upfront cost of construction and likely reduces the long-term maintenance. A significant longterm saving can also be realized as the concrete beams do not require painting.

Department:

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

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

Bruce Wallace

Project Manager

11/25/06

Name: (Sign & Print below)

Title

Date

Contract No.	: <u>I-0</u>	<u>I-05-5376</u>						
Project Desc	Wads	Open Road Tolling – Waukegan Plaza 21 Wadsworth Road Bridge Reconstruction Over I-94 Tri-State Tollway, Mile Post 73.0 to 73.6						
Contractor:	<u>He</u>	Herlihy Mid Continent						
Awarded Co	ntract Value: \$	4,497,22	<u>4.75</u>					
Change Ord	er No.: / Ex	tra Work C	order No.:1_					
Authorization	n Amount: <u>\$1</u>	117,275.1	<u>9</u>					
Description and Reason for Change: New items created as a result of the Value Engineering (VE) proposal. VE substitutes prestressed concrete I-beams for the originally designed steel I-beams. This redesign reduces the upfront cost of construction and likely reduces the long-term maintenance. A significant long-term saving can also be realized as the concrete beams do not require painting.								
Department	:							
The u Illinois	ndersigned, pu Criminal Code	suant to th , Makes th	ne requirements of see following determine	Section 33E-9 of the nation:				
[X]	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.							
[X]	The change is	germane t	o the original contra	act as signed.				
[X]	[X] The change is otherwise in the best interest of the Authority and authorized by law.							
/	Be Willa	and the second s						
	Bruce Wallace		Project Manager	11//5/06				
Name	: (Sign & Print	pelow)	Title	Date				

Name: (Sign & Print below)

Contract No.:RR-06-5398							
Project Description: Intermittent Pavement Repairs and Resurfacing							
Contractor: Gallagher Asphalt/Central Blacktop Co., Inc. JV							
Awarded Contract Value: \$7,774,589.90							
Change Order No.: / Extra Work Order No.:_1_							
Authorization Amount: \$\\\ 83,685.00							
Description and Reason for Change: Pavement Markings (Painted Line).							
Department:							
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:							
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.							
[] The change is germane to the original contract as signed.							
[] The change is otherwise in the best interest of the Authority and authorized by law.							
Multiple Project Manager October 16, 2006							
Name: (Mustafa I Hassan) Title Date							

Contract No.: I-05-5426

Project Description: Open Road Tolling Plaza 29 Touhy Avenue Tri-State

Tollway M.P. 41.6 to M.P. 41.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$5,144,113.10

Change Order No.: 26

Authorization Amount: (\$7,763.28)

Description and Reason for Change: Final balancing change order for Roadway

items

Department: Engineering

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

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

Name: Eugene Kim Title Date

Contract No.: I-05-5426

Project Description: Open Road Tolling Plaza 29 Touhy Avenue Tri-State

Tollway M.P. 41.6 to M.P. 41.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$5,144,113.10

Change Order No.: 27

Authorization Amount: (\$493.75)

Description and Reason for Change: Final balancing change order for Structural items

Department: Engineering

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

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

Project Manager

Name: Eugene Kim Title Date

Contract No.: I-05-5426	
Project Description: Open F Tollwa	Road Tolling Plaza 29 Touhy Avenue Tri-State y M.P. 41.6 to M.P. 41.8
Contractor: Lorig Construct Awarded Contract Value: \$5	· · · · · · · · · · · · · · · · · · ·
Change Order No.: 28	
Authorization Amount: (\$47	,617.83)
Description and Reason for and Electrical items	Change: Final balancing change order for Lighting
Department: Engineering	
The undersigned, pur Illinois Criminal Code	suant to the requirements of Section 33E-9 of the , Makes the following determination:
[] The circumstar foreseeable at	nces necessitating this change were not reasonably the time the contract was originally signed.
[X] The change is	germane to the original contract as signed.
[X] The change is authorized by	otherwise in the best interest of the Authority and aw.
	Project Manager 1/2/00
Name: Eugene Kim	Title Date

Contract No.: I-05-54	426						
Project Description:	Open Road Tolling F Tollway M.P. 41.6 to	Plaza 29 Touhy Avenue T o M.P. 41.8	ri-State				
Contractor: Lorig C	Construction Company						
Awarded Contract \	/alue: \$5,144,113.10						
Final Change Order	r No.: 29						
Authorization Amou	ınt: \$1,037.93						
Description and Re appurtenances item	ason for Change: Fina	al balancing change order	for roadway				
Department: Engi	neering						
The undersig	gned, pursuant to the r nal Code, Makes the fo	requirements of Section 3 ollowing determination:	33E-9 of the				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.							
[X] The c	[X] The change is germane to the original contract as signed.						
[X] The change is otherwise in the best interest of the Authority and authorized by law.							
a.		Project Manager	1/12/00				
Name: Euge	ene Kim	Title	Date				

Contract No.: RR-06-5465

Project Description: Roadway Resurfacing on Reagan Memorial Tollway

Contractor: Curran Contracting

Awarded Contract Value: \$ \$1,163,587

Change Order No.:001

Authorization Amount: \$8,500.00

Description and Reason for Change: This work shall consist of placing crushed concrete, crushed gravel or crushed stone along the edge of the overlaid shoulder, in close conformity with the lines, dimensions and details shown on the Plans and as directed by the Engineer. The existing right shoulder was at a steeper slope than shown on the plans. In order to maintain the width and slope detailed in the plans and specifications, more stone was needed than originally anticipated. Therefore to complete the right and left shoulders additional tonnage will be needed.

Department:

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

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

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

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

Project Manager

Name: (Sign & Print below)

Title

Date

Homas Alvacion

Krewi 1

Contract No.: RR-06-5465

Project Description: Roadway Resurfacing on Reagan Memorial Tollway

Contractor: Curran Contracting

Awarded Contract Value: \$ \$1,163,587

Extra Work Order No.:001

Authorization Amount: \$1,320.75

Description and Reason for Change: This work shall consist of all labor and materials to sufficiently remove existing pavement markings per the Illinois State Toll Highway Authority Standard Specifications. Work shall also consist of furnishing and applying polyurea pavement markings per S.P. 823 of the contract special provisions. The contract limits included the ramp and gore at I-56. The DSE's recommendation was to blend the new pavement into existing and not remove the gore and ramp. In order to blend the existing pavement with the new pavement, then edge line against the gore and I-56 ramp, must be replaced.

Department:

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

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

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

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

Project Manager 1/14/2co & Name: (Sign & Print below) Title Date

Planed Also in-

Contract No.: <u>I-06-5506</u>							
Project Description: Furnish Replacement Toll Booths							
Contractor: Rockford Blacktop Construction Co.							
Awarded Contract Value: \$1,901,994.99							
Change Order No.:/ Extra Work Order No.:3_							
Authorization Amount: \$ 21,830.00							
Description and Reason for Change: Adjustment Ring for Radio Pane System	el/Intercom						
Department:							
The undersigned, pursuant to the requirements of Section 33E Illinois Criminal Code, Makes the following determination:	E-9 of the						
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.							
[] The change is germane to the original contract as signed.							
[] The change is otherwise in the best interest of the Authority and authorized by law.							
Project Manager	15/13/0/2						
Name: (Sign & Print below) Title	Date						
11/15/11/11/11/11/11/11							

Contra	ct No.	: <u>I-06-5506</u>					
Projec	Project Description: Furnish Replacement Toll Booths						
Contra	actor: <u> </u>	Rockford Blacktop Constructio	n Co.				
Award	l ed C o	ntract Value: \$ <u>1,901,994.99</u>					
Chang	ge Ord	er No.: / Extra Work Orde	r No.:4				
Autho	rizatio	n Amount: \$85,971.75					
Descr	iption	and Reason for Change: Tollb	pooth Modifications: Misc	ellaneous			
Depa	rtment	:					
	The u	indersigned, pursuant to the re s Criminal Code, Makes the fo	equirements of Section 3 ollowing determination:	3E-9 of the			
	[V] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[] The change is germane to the original contract as signed.							
[] The change is otherwise in the best interest of the Authority and authorized by law.							
,		wat Amuse	Project Manager	10/24/2006			
		e: Joseph R. Musso	Title	Date			
		7					

Contract No.: RR-06-5803

Project Description: Retaining Wall construction and Yackley Road Bridge

Widening Reagan Memorial Tollway M.P. 128.3 to M.P. 132.2

Contractor:

Albin Carlson & Co.

Awarded Contract Value: \$13,319,228.45

Change Order No./ Extra Work Order No: 2

Authorization Amount: \$ 89,857.79

Description and Reason for Change: Provide a permanent drainage solution and fill the gap between the moment slab of the newly constructed MSE walls and the existing shoulder in the westbound direction.

Department:

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

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

Name: (Sign & Print below) Paul Rogowski

11/3/06

Title

Project Manager

Date

Contract No.:	I-05-7705	ΤΕ
Project Descri	ption: Earthwork and Drainage North Package	
Contractor:	T.J. Lambrecht/Lindahl J.V.	
Awarded Cont	tract Value: \$43,326,135.47	
Change Order	No.: 018 / Extra Work Order No.:	
Authorization	Amount: \$16,800.00	
Description an	LIGHTING CONTROLLER SERVICE — The eletrical service controller G1 has changed due to direction of the utility. This change order adds the company. This change order adds the compaction.	tility t and cable
Department:		
	the undersigned, pursuant to the requirements of Section 33E-9 of the linois Criminal Code, Makes the following determination:	
	The circumstances necessitating this change were not reasonably foreseeable a the contract was originally signed.	t the time
	The change is germane to the original contract as signed.	
	The change is otherwise in the best interest of the Authority and authorized by la	w.
C	Project Manager 10.30	ماه
	Name: (Sign & Print below) Title Date	

Contract No.	: 1-05-7706				TE
Project Desc	cription: Cross F	Roads Bridges			
Contractor:	Herlihy				
Awarded Co	ntract Value:	\$28,817,143.38			
Change Ord	er No.: 002	/ Extra Work Orde	er No.:		
Authorization	n Amount:	(\$3,240,143.16)			
Description	and Reason for (Change:	value engineering p 355 and the Bruce R the Tollway for an ov Various existing work	oad Bridge over I-355 verall estimated savin c items for the bridge e proposal. This char	ar Road bridge over I- 5, that was accepted by gs of \$239, 176, 16. structures needs to be
Department	:				
			requirements of Se following determina		
		stances necessita was originally sig		e not reasonably for	eseeable at the time
	The change	is germane to the	e original contract as	s signed.	
	The change	is otherwise in th	e best interest of the	e Authority and auth	orized by law.
	Al	War		Project Manager	10.13.06
	Name: (Sign	n & Print (below)		Title	Date
	1.	HN WALNET	L		

Contract No.	: <i>1-05-770</i> 6					ΤE
Project Desc	cription: Cros	ss Roads Bridges				
Contractor:	Herlihy					
Awarded Co	ntract Value:	\$28,817,143.38				
Change Ord	er No.:	/ Extra Work Ord	er No.:	002		
Authorization	n Amount:	\$3,110,555.08				
Description a	and Reason fo	r Change:	value eng 355 and t the Tollwo Various w	gineering the Bruce ay for an c vork items e proposc	proposal for the Go Road Bridge over I- overall estimated sa for the bridge struct	contractor submitted a bugar Road bridge over I-355, that was accepted by vings of \$239, 176.16. tures need to be added as order adds the items into the
Department:						
	_	ned, pursuant to the al Code, Makes the				•
		nstances necessitat ct was originally sig		nange we	re not reasonably	foreseeable at the time
	The chang	ge is germane to the	original o	contract a	s signed.	
	The chang	ge is otherwise in th	e best inte	erest of th	e Authority and au	thorized by law.
	Alex	Nam			Project Manager	10.13.06
	Name: (Si	gn & Print below) ルレ いみッルミル			Title	Date
	7-1	UP WAGNER				

Contract No.:	I-05-7706	IE
Project Descri	ription: Cross Roads Bridges	
Contractor:	Herlihy	
Awarded Con	ntract Value: \$28,817,143.38	
Change Orde	er No.: / Extra Work Order No.: 003	
Authorization	Amount: \$63,960.00	
Description a	SLEEPER SLAB SPECIAL For longintudinal joints were meet the tollway ramps, a detail provided by the IDC Design was adopted post-bid. This extra work order sleeper slab work into the contract.	OT Bureau of
Department:	:	
	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
	The circumstances necessitating this change were not reasonably foreseeable the contract was originally signed.	at the time
	The change is germane to the original contract as signed.	
	The change is otherwise in the best interest of the Authority and authorized by	aw.
	Project Manager 10.27.	م ل
	Name: (Sign & Print below) Title Date	
	MANECI MAN JAINGIA	

Contract No.:	1-05-7707				ΤΕ
Project Descr	ription: Route 6 Road	tway and Inte	erchange		
Contractor:	K-Five Construction				
Awarded Cor	ntract Value: \$28	3, 855, 929.30			
Change Orde	er No.: 014 / Extra	a Work Orde	r No.:		
Authorization	Amount:	(\$6,412.50)	·		
Description a	and Reason for Chang	, = .	ELIMINATE RAISED PAV Design Bulletin 06-01 o marking. This change originally proposed or	leferring use of raise order eliminates rais	RS The Tollway issued d reflective pavement sed reflective marking
Department	:				
	The undersigned, pulllinois Criminal Code	rsuant to the , Makes the	requirements of Sec following determinati	tion 33E-9 of the on:	
	The circumstance the contract was	es necessitat originally sig	ting this change were ned.	not reasonably for	eseeable at the time
	The change is ge	ermane to the	e original contract as	signed.	
	The change is ot	herwise in th	ne best interest of the	Authority and auth	orized by law.
	Shell	a-		Project Manager	10.27.06
	(3.3)	rint relow)		Title	Date
	128-7< CL	\sim	コムにラル		

Contract No.:	1-05-7707			TE
Project Descri	otion: Route 6 Roadway	and Interchange	•	
Contractor:	K-Five Construction			
Awarded Conf	ract Value: \$28,855	5,929.30		
Change Order	No.: / Extra Wo	ork Order No.:	018	
Authorization	Amount: \$65,	000.00		
Description a	nd Reason for Change:	EMBANKI mainline PGE plac	BLE UNDERCUT AND POR MENT REPLACEMENT — A I-355 pavement required coment to stabilize the sub ds the items for this work	T Ramps A and C and the d removal of unsuitable and ograde. This extra work
Department:				
1	The undersigned, pursua linois Criminal Code, Ma	nt to the requirer akes the following	ments of Section 33E-9 g determination:	of the
	The circumstances no time the contract was	ecessitating this originally signed	change were not reaso I.	onably foreseeable at the
[The change is germa	ne to the origina	l contract as signed.	
[The change is otherw	vise in the best ir	iterest of the Authority	and authorized by law.
_	lua	<u>~</u>	Project Ma	
_	Name: (Sign & Ptint)	pelow)	Title	Date

ΤE

Contract No.	I-05-7707					IE	
Project Desc	ription: Route	6 Roadway and In	terchange				
Contractor:	K-Five Constr	uction					
Awarded Co	ntract Value:	\$28,855,929.30					
Change Ord	er No.:	/ Extra Work Ord	er No.:	017			
Authorization	n Amount:	\$8,000.00					
Description :	and Reason for	Change:	INSTALL L an existing 70+00 and to be rema	Between s south to 91+00. A oved and order ad	tages of Route 6 in north drainage wi fiter traffic stage stages freplaced for culvers and the removal are	MENT FOR CULVERT maintenance of traft of the station of the station of the switch, pavement have the placement. This and replacement on the station of the s	n as
Department	:						
	Illinois Criminal	ed, pursuant to the Code, Makes the	e following	determin	ation:		
	The circumstime the col	stances necessita ntract was origina	ating this cl Illy signed.	nange we	re not reasonab	ly foreseeable at th	e
	The change	e is germane to th	ne original o	contract a	as signed.		
	The change	e is otherwise in t	he best inte	erest of ti	ne Authority and	authorized by law.	
·	Ad	Wom			Project Manage		
	Name: (Sig	n & Print Delow)			Title	Date	
	ىرىبەھ ل	Warner	-				

Contract No.:	: 1-05-7707	, <i>IE</i>
Project Desci	ription: Route 6 Roadway and Interchange	
Contractor:	K-Five Construction	
Awarded Cor	ntract Value: \$28,855,929.30	
Change Orde	er No.: / Extra Work Order No.: 016	
Authorization	n Amount: \$24,000.00	
Description a	and Reason for Change: BUTT JOINT REMOVAL AND BUTT JOINT PLAC Contractor was directed to provide a butt from the proposed PCC Pavement to the e surface at Route 6 and Cedar Road. This b be performed on force account.	joint transition existing asphalt
Department:	: :	
	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
	The circumstances necessitating this change were not reasonably fore time the contract was originally signed.	eseeable at the
	The change is germane to the original contract as signed.	
	The change is otherwise in the best interest of the Authority and authority	orized by law.
	Project Manager	7.6.06
	Neurhe: (Sign & Print below) Title	Date
	John Mikaniz	

Contract No.: <i>I-05-7707</i>	ΤΕ				
Project Description: Route 6 Roadway	and Interchange				
Contractor: K-Five Construction					
Awarded Contract Value: \$28,855,	929.30				
Change Order No.: / Extra Wor	rk Order No.: 015				
Authorization Amount: \$22,7	752.50				
Description and Reason for Change:	MAINTENANCE OF EXIST TRAFFIC SIGNAL INSTALLATION — IDOT requested that maintenance of the existing traffic control system at Route 6 and Cedar Road go under contract maintenance for the duration of construction. This extra work order adds that item to the contract.				
Department:					
-	t to the requirements of Section 33E-9 of the es the following determination:				
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
The change is germane	e to the original contract as signed.				
The change is otherwis	e in the best interest of the Authority and authorized by law.				
Hum	Project Manager 9.6.06				
Name: (Sign & Print be	low) Title Date				

Contract No.: 1-05-7707	ΤE
Project Description: Route 6 Roadway and Interchange	
Contractor: K-Five Construction	
Awarded Contract Value: \$28,855,929.30	
Change Order No.: / Extra Work Order No.: 014	
Authorization Amount: \$203,387.37	
for Stage 2 at Route 6 and 6 pavement has to be used in	n order transition traffic from the w pavement. This extrra work
Department:	
The undersigned, pursuant to the requirements of Section 3 Illinois Criminal Code, Makes the following determination:	
The circumstances necessitating this change were not r time the contract was originally signed.	easonably foreseeable at the
The change is germane to the original contract as signe	d.
The change is otherwise in the best interest of the Author	ority and authorized by law.
	Manager 9.30.00
Name (Sign & Print below) Title	Date

Contract No.: /-	05-7707			TE
Project Description	on: Route 6 Roadway and Ir	nterchange		
Contractor: K	-Five Construction			
Awarded Contrac	t Value: \$28,855,929.30			
Change Order No	o.: 013 / Extra Work Ord	er No.:		
Authorization Am	ount: \$18,000.00			
Description and R	Reason for Change:	2 listed on the drain quantity. This chan	G-2 The number of nage schedules does ige order adds 6 catc nstalled match quant	not match the plan th basins type G-2 so
Department:				
	undersigned, pursuant to the s Criminal Code, Makes the			
☐ Ti tir	he circumstances necessitation the contract was original to the contract w	ting this change we ly signed.	ere not reasonably fo	preseeable at the
☑ TI	he change is germane to the	e original contract a	ıs signed.	
П	he change is otherwise in the	e best interest of th	ne Authority and auth	norized by law.
	LWan		Project Manager	9.20.06
VI.	ame: (Sigh& Phint below)		Title	Date
	TOHN WANNER			

Contractor: D Construction Awarded Contract Value: \$37.781.822.28 Change Order No.: 10 / Extra Work Order No.: 986 Authorization Amount: (\$7.544.00) Description and Reason for Change: REMOVAL OF RAISED PAVMENT LANE MARKERS – Per Design Bulleting 06-01, the Tollway has given direction to defer use of raised powernent lane markers. This change order deducts raised powernent lane markers from the contract. The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	Contract No.:	1-05-7708	Έ
Awarded Contract Value: \$37,781,822.28 Change Order No.: 10 / Extra Work Order No.: 986 Authorization Amount: (\$7,544.00) Description and Reason for Change: REMOVAL OF RAISED PAVMENT LANE MARKERS – Per Design Bulleting 06-01, the Tollway has given direction to defer use of raised pavement lane markers. This change order deducts raised pavement lane markers from the contract. The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	Project Descrip	otion: I-80 Interchange and Cedar Road	
Change Order No.: 10 / Extra Work Order No.: 265 Authorization Amount: (\$7,544.00) Description and Reason for Change: REMOVAL OF RAISED PAVMENT LANE MARKERS – Per Design Bulleting 06-01, the Tollway has given direction to defer use of raised pavement lane markers. This change order deducts raised pavement lane markers from the contract. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	Contractor:	D Construction	
Authorization Amount: (\$7.544.00) Description and Reason for Change: REMOVAL OF RAISED PAVMENT LANE MARKERS – Per Design Bulleting 06-01, the Tollway has given direction to defer use of raised povement lane markers. This change order deducts raised povement lane markers from the contract. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	Awarded Cont	tract Value: \$37,781,822.28	
Description and Reason for Change: REMOVAL OF RAISED PAVMENT LANE MARKERS – Per Design Bulleting 06-01, the Tollway has given direction to defer use of raised pavement lane markers. This change order deducts raised pavement lane markers from the contract. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	Change Order		
Department: Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	Authorization .	Amount: (\$7,544.00)	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	Description ar	Bulleting 06-01, the Tollway has given direction raised payement lane markers. This change of	n to deter use or
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	Department:		
Illinois Criminal Code, Makes the following determination. The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	•		
the contract was originally signed.		Illinois Criminal Code, Makes the following determination:	
The change is germane to the original contract as signed.		The circumstances necessitating this change were not reasonably foreset the contract was originally signed.	eable at the time
		The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized by law.		The change is otherwise in the best interest of the Authority and authority	zed by law.
Project Manager 10 27 - Starter (Sign & Print below) Title Date		Till	
Mame: (Sign & Finisherow)		Mame: (Sign & Fingusion)	

Contract No.: 1-05-7708	TE				
Project Description: I-80 Interchange and C	edar Road				
Contractor: D Construction					
Awarded Contract Value: \$37,781,822.2	28				
Change Order No.: 011 / Extra Work O	rder No.:				
Authorization Amount: \$10,888.0	no .				
Description and Reason for Change:	ADDITIONAL TEMPORARY SHEET PILING Upon the CM's review of the temporary sheet piling for the pier of the Cedar Road ovefr I-80 structure, located at the I-80 median, the actual quantity was different than the plan quantity. This change order adds temporary sheet piling to adjust the quantity used at this location.				
Department:					
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33E-9 of the the following determination:				
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
The change is germane to the original contract as signed.					
The change is otherwise in the best interest of the Authority and authorized by law.					
10 11/2	Project Manager				
Name: (Sign & Print below	w) Title Date				
Land War	142 EV				

Contract No.:	1-05-7708		ΤΕ
Project Descr	iption: 1-80 Interchange and Ce	dar Road	
Contractor:	D Construction		
Awarded Cor	htract Value: \$37,781,822.28		
Change Orde	er No.: 012 / Extra Work Ord	ler No.:	
Authorization	Amount: \$10,377.00		
Description a	and Reason for Change:	ADDITIONAL SILT FENCE The contract una amount of silt fence required for this contr adds silt fence to adjust the quantity used	ract. This change order
Department	:		
	The undersigned, pursuant to the Illinois Criminal Code, Makes the	ne requirements of Section 33E-9 of the see following determination:	
	The circumstances necessit the contract was originally s	tating this change were not reasonably for signed.	reseeable at the time
	The change is germane to t	he original contract as signed.	
	The change is otherwise in	the best interest of the Authority and auth	norized by law.
	Il way	Project Manager	Date
	Name: (Sign & Print below)	Title	Date

Contract No.:	1-05-7708		ΤΕ
Project Descr	ption: I-80 Interchange and Ce	dar Road	
Contractor:	D Construction		
Awarded Cor	tract Value: \$37,781,822.28	3	
Change Orde	er No.: 013 / Extra Work Ord	der No.:	
Authorization	Amount: (\$332.50)	
Description a	and Reason for Change:	RAISED PAVEMENT LANE MARKERS (I Design Bulletin 06-01, which defers t lane markers. This change order de pavement lane markers (bridge) fro	he use of raised pavement eletes all of the raised
Department			
	The undersigned, pursuant to the Illinois Criminal Code, Makes the	ne requirements of Section 33E-9 of the following determination:	the .
	The circumstances necessitive the contract was originally s	tating this change were not reasona igned.	bly foreseeable at the time
	The change is germane to t	he original contract as signed.	
	The change is otherwise in	the best interest of the Authority an	d authorized by law.
	blug	Project Mana Title	nger 16.27.06
	Name: (Sign & Print below)	Title	Date
	しゃろ ろとなら	e l	

Contract No.: <i>I-05-7708</i>	ΤE
Project Description: I-80 Interchange and Ced	dar Road
Contractor: D Construction	
Awarded Contract Value: \$37,781,822.28	
Change Order No.: 014 / Extra Work Order	er No.:
Authorization Amount: (\$19,680.00)	
Description and Reason for Change:	LIGHT POLE FOUNDATION REVISION — Per RFI 7708-123 all foundations to be provided for roadway lighting shall be 24" diameter concrete in lieu of the proposed 30" diamater concrete foundations, per the RFI answer from the DSE. This change order makes the revision in the foundation size.
Department:	
The undersigned, pursuant to th Illinois Criminal Code, Makes th	e requirements of Section 33E-9 of the efollowing determination:
The circumstances necessit the contract was originally s	ating this change were not reasonably foreseeable at the time gned.
The change is germane to the	ne original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
Name: Sign & Print below	Project Manager (1.8.06
J.H. WACH	EP-

Contract No.:	1-05-7708		TΕ	
Project Descri	otion: I-80 Interchange and Ce	dar Road		
Contractor:	D Construction			
Awarded Con	tract Value: \$37,781,822.28			
Change Orde	r No.: 015 / Extra Work Ord	ler No.:		
Authorization	Amount: \$22,114.40			
Description a	nd Reason for Change:	ADDITIONAL STORM SEWER DEFERRED F 7702 – Structures S107 and S108 and the 24" under contract I-04-7702 and will have to be a The storm sewer quantity to be utilized is adjus	" pipe did not get installed dded into this contract.	
			**	
Department:				
	The undersigned, pursuant to th Illinois Criminal Code, Makes th	e requirements of Section 33E-9 of the efollowing determination:		
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
	The change is germane to the	he original contract as signed.		
	The change is otherwise in	the best interest of the Authority and autho	orized by law.	
	H-Wan	Project Manager	11-8.06	
	Name: (Sign & Print below)	Title	Date	
	JoHN WATH	n_		

Contract No.:	: <i>1-05-7708</i>						12
Project Desc	ription: 1-80	Interchange and Ceo	dar Road				
Contractor:	D Construc	etion					
Awarded Co	ntract Value:	\$37,781,822.28					
Change Orde	er No.:	/ Extra Work Ordo	er No.:	008			
Authorization	n Amount:	\$1,895.00					
Description a	and Reason fo	or Change:	on the Ce Cedar Ro handled	edar Road oad bridge. as a tempo	ITH MOUNTING The bridge over I-80 was A request to relocate or any ground mount of the temporary sa	as obstructre cate this sign ited sign be j	ed by the new n was best placed. This
Department	:						
	The undersig	ned, pursuant to the nal Code, Makes the	e requirem e following	ents of Se determina	ection 33E-9 of the tion:)	
	The circu	mstances necessita act was originally siç	iting this cl gned.	hange wer	e not reasonably	foreseeable	at the time
	The char	nge is germane to th	e original o	contract as	s signed.		
	The char	nge is otherwise in th	ne best inte	erest of the	e Authority and aા	athorized by	law.
		War			Project Manager		ماه،ه
	Name: (S	Sign & Print below)	n.		Title	Date	
	フゥエ	- C-46000	_				

Contract No.: 1-05-7708	TE			
Project Description: I-80 Interchange and C	Cedar Road			
Contractor: D Construction				
Awarded Contract Value: \$37,781,822.2	28			
Change Order No.: / Extra Work O	rder No.: 009			
Authorization Amount: \$3,000.0	00			
Description and Reason for Change:	TEMPORARY ACCESS TO FARM FIELDS — The access to farm fields were not included in the contract plans at four locations along Cedar Road. It was agreed to provide access to the farm fields and the work will be performed on a force account basis. This extra work order adds the field access.			
Department:				
The undersigned, pursuant to t	he requirements of Section 33E-9 of the ne following determination:			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law.				
Name: (Sign & Print below)	Project Manager 16.30.00 Title Date			
Name: (Sign & Print below)	uez.			

Contract No	o.: 1-05-7709				
Project Des	cription: Mainline Ro	oadway South	143rd and North Rou	ute 6	
Contractor:	K-Five Constructio	n			
Awarded Co	ontract Value:	58,320,550.04			
Change Ord	der No.: 003 / Ext	tra Work Orde	er No.:		
Authorizatio	on Amount:	\$200,574.00			
Description	and Reason for Char	nge:	City of Lockport has Right of Way. Char to accommodate t	OUS SIZES — The Village of scasing pipes being ins nges have been made outure utility work. The To be reimbursable by the ed.	stalled across the I-355 by both municipalities ollway cost for casing
Departmen	t:				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time					
	the contract was originally signed. The change is germane to the original contract as signed.				
	The change is otherwise in the best interest of the Authority and authorized by law.				
	Her	Jan-		Project Manager	ماه، زر، وا
	Name (Sign & F	Print(beldw)	n	Title	Date

DETERMINATION / PROCUREMENT				
Contract No.: +05-7719	Han.	,o. of this	TE	
Project Description: Earthwork and Drainage Cen	Hrat Package DGE 5 30 UT	4 OF DES P.	LINES VALLEY	
Contractor: 1. J. Lambrecht/Lindahl JV 1	RETHY MC/	K-FEVE JV	/	
Awarded Contract Value: \$33,752,675.39	34,260,7	17.32		
Change Order No.: 007 / Extra Work Order N	No.:			
Authorization Amount: \$1,568.00				
77 Ct	702 contract at Static hange in the ROW al ith 127th Street run a	on 562+75 needs to b long 127th Street. The round road construc	nstalled under the I-05- ne removed, due to a ne fence is in conflict not and earthwork. noval into the contract.	
Department:				
The undersigned, pursuant to the reallinois Criminal Code, Makes the fo	equirements of Sec ollowing determinati	tion 33E-9 of the on:		
The circumstances necessitatin the contract was originally signed	ng this change were ed.	not reasonably fore	eseeable at the time	
The change is germane to the o	original contract as	signed.		
The change is otherwise in the	best interest of the	Authority and authority	orized by law.	
- Al Wagn		Project Manager	10.30.06	
Name: (Sign & Print below)	•	Title	Date	
ज्यावकारी नमारी	P			

ΤE

Contract No.:	I-05-7713	TC.
Project Descri	otion: Roadway and Bridges Sc	outh of Des Plaines Valley
Contractor:	Herlihy Mid-Continent/K-Five JV	
Awarded Con	tract Value: \$34,260,717.32	2
Change Orde	r No.: 008 / Extra Work Ord	der No.:
Authorization	Amount: (\$8,698.20	
Description a	nd Reason for Change:	RAISED PAVEMENT LANE MARKERS – The Tollway issued Design Bulletin 06-01, which defers the use of raised pavement lane markers. This change order deletes all of the raised pavement lane markers from being installed along the mainline and ramp pavement. 38 each remain in the contract to be installed along the 127th Street runaround road, per agency review comments.
Department		the requirements of Section 33E-9 of the
	The undersigned, pursuant to t Illinois Criminal Code, Makes t	he requirements of Section 33E-9 of the he following determination:
		itating this change were not reasonably foreseeable at the time
	The change is germane to	the original contract as signed.
	The change is otherwise in	n the best interest of the Authority and authorized by law.
	Name: (Sign & Print below	Project Manager 10.30.00 Title Date
	SOUR WHITE	Chapter 1

Contract No.: 1-05-7713	TE				
Project Description: Roadway and Bridge	s South of Des Plaines Valley				
Contractor: Herlihy Mid-Continent/K-Five	» JV				
Awarded Contract Value: \$34,260,717	7.32				
Change Order No.: 009 / Extra Work (Order No.:				
Authorization Amount: \$26,400	7.00				
Description and Reason for Change:	ADDITIONAL CLEARING Clearing from Station 512+00 to 540+00 was originally proposed under contract I-04-7702, but was eliminated from that contract due to some pending changes. This clearing is being added to contract I-05-7713 now that the direction in this area has been established. This change order adds the clearing to the area into the contract.				
Department:					
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33E-9 of the the following determination:				
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
The change is germane to the original contract as signed.					
The change is otherwise	in the best interest of the Authority and authorized by law.				
Luka	Project Manager				
Newne: (Sign & Phint below	w) Title Date				
JOHN WALL	SER_				

Contract No.	: I-05-7713				ΤE
Project Desc	cription: Roadway an	d Bridges Sol	uth of Des Plaines Va	lley	
Contractor:	Herlihy Mid-Contine	ent/K-Five JV			
Awarded Co	ntract Value: \$3	4,260,717.32			
Change Ord	er No.: 010 / Extra	a Work Orde	er No.:		
Authorizatio	n Amount:	\$2,856.00			
Description	and Reason for Chang	ge:	run-around road pave for temporary paint wa recommendation to pi	ment marking required n as analyzed with the epo oceed with the epoxy pa duct. This change order	avement marking, since it
Department	;				
	The undersigned, pur Illinois Criminal Code	suant to the , Makes the	requirements of Se following determina	ection 33E-9 of the ation:	
	The circumstance the contract was			re not reasonably for	eseeable at the time
The change is germane to the original contract as signed.					
	The change is oth	nerwise in th	e best interest of th	e Authority and autho	orized by law.
	_ thu	Jam		Project Manager	11.8.0%
	Name (Sign & Pi	rilet below)	.	Title	Date

Contract No.:	I-05-7713			ΤΕ
Project Descr	iption: Roadway and Bridges So	outh of Des Plaines Val	ley	
Contractor:	Herlihy Mid-Continent/K-Five JV	,		
Awarded Cor	ntract Value: \$34,260,717.32	1		
Change Orde	er No.: / Extra Work Ord	ler No.: 008		
Authorization	n Amount: \$26,400.00	13 82.72		,
Description a	and Reason for Change:	ioint items for the 12	AL BUTT JOINT The plo 7th Street construction. surface removal for bu	nns did not include butt The extra work order tt joints.
Department	:			
	The undersigned, pursuant to th Illinois Criminal Code, Makes the	ne requirements of Se e following determina	ection 33E-9 of the ation:	
	The circumstances necessit	ating this change we igned.	re not reasonably fore	seeable at the time
	The change is germane to the	he original contract a	s signed.	
	The change is otherwise in	the best interest of th	ne Authority and autho	rized by law.
	delia		Project Manager	103006
	Name: (Sign & Print below)	,	Title	Date

Contract No.: <i>I-05-7713</i>	ΤE
Project Description: Roadway and Bridges So	outh of Des Plaines Valley
Contractor: Herlihy Mid-Continent/K-Five J\	· · · · · · · · · · · · · · · · · · ·
Awarded Contract Value: \$34,260,717.32	2
Change Order No.: / Extra Work Ord	der No.: 009
Authorization Amount: \$26,000.00	
Description and Reason for Change:	REMOVAL OF EXISTING UNDERGROUND STRUCTURE AND DEMOLITION DEBRIS The contractor encountered debris from a previously demolished structure. This structure was demolished under the Tollway demolition contract. This extra work order make the addition of removing and disposing the debris on a force account basis.
Department:	
Illinois Criminal Code, Makes the The circumstances necessite the contract was originally signal.	ating this change were not reasonably foreseeable at the time
The change is otherwise in t	the best interest of the Authority and authorized by law.
Al Water Stand	Project Manager (> ' > > > \ \
Name: (Sign & Print below)	
JOHN WACK	Z l

Contract No.:	1-05-7714			TE
Project Descr	iption: Roadway and Brid	lges North of Des Plai	ines Valley	
Contractor:	Lorig Construction			
Awarded Cor	tract Value: \$47,241	935.71		
Change Orde	r No.: 008 / Extra Wo <i>つつ</i> り	rk Order No.:		
Authorization	Amount: \$5,	491.20		
Description a	nd Reason for Change:	EWO #011 to	CONCRETE PAVEMENT, 8" mitigate a potential utility of delay additional temporary iet Road.	delay. In order to fully
Department:				
	The undersigned, pursuar Illinois Criminal Code, Mal			
	The circumstances ne the contract was origin		ige were not reasonably fo	reseeable at the time
	The change is german	e to the original con	tract as signed.	
	The change is otherwi	se in the best intere	st of the Authority and auth	norized by law.
	Hunx	\	Project Manager	16-13-06
,	Name: (Sign & Print b	elpw)	Title	Date

Contract No.:	1-05-7714				Έ
Project Descrip	tion: Roadway	and Bridges No	orth of Des Plaines Vo	alley	
Contractor:	Lorig Construction	on			
Awarded Contra	act Value:	\$47,241,935.71			
Change Order	No.: <i>008</i> / E	xtra Work Ord	er _. No.:		
Authorization A	.mount:	\$93,018.60			
Description and	d Reason for Ch	ange:	fiber optic duct with and due to the diffi- facility. And since the installed for the non- conflict with the du- spread footing. The utility made the des schedule standpoin	culty in accurately loc the proposed location th bent of the bridge of ct system, the north be e estimate schedule a sign change the best of tt. This change order i	is at a significant depth cating the underground of the pile to be
Department:					
			requirements of Se following determina		
Z	the contract wa	as originally sig			eseeable at the time
			-	e Authority and autho	orized by law.
		wom		Project Manager	10 13.06
	Name: (Sigh &	Print below)	£h	Title	Date

Contract No.:	1-05-7719		IE
Project Descrip	ion: Earthwork and Drainage	Central Package	
Contractor:	T. J. Lambrecht/Lindahl JV		
Awarded Contr	act Value: \$33,752,575.39		
Change Order	No.: 011 / Extra Work Ord	er No.:	
Authorization A	mount: (\$20,835.60)		
Description an	d Reason for Change:	AGGREGATE SHOULDER, 6" The different aggregate depths for the 167th Street Run Around Roa 4" aggregate shoulder. This can aggregate shoulder 6" to the can Run Around Road.	the aggregate shoulder for ad. It was decided to utilize hange order deducts the
Department:			
T II	ne undersigned, pursuant to tl inois Criminal Code, Makes th	ne requirements of Section 33E ne following determination:	-9 of the
[5	The circumstances necessi time the contract was origin	tating this change were not reas	sonably foreseeable at the
	The change is germane to	he original contract as signed.	
[The change is otherwise in	the best interest of the Authorit	y and authorized by law.
_	Alwa	Project M	anager 9
_	Name: (Sign & Print below	Title	Date
	John Marsh		

Contract No.: 1-05-7/19			,,,
Project Description: Earthwork and Drainage	Central Package		
Contractor: T. J. Lambrecht/Lindahl JV			
Awarded Contract Value: \$33,752,575.39	,		
Change Order No.: 012 / Extra Work Ord	er No.:		
Authorization Amount: \$32,653.93			
Description and Reason for Change:	159th STREET RUNARC excavating for the 15 Main was encountere side ditch. To avoid a system was designed for the 159th Street Ru	59th Street Run Arour ed that was in conflic a costly time delay, o I, This change includ	nd Road, a 6" Gas ct with the south a closed drainage
Department:			
The undersigned, pursuant to the Illinois Criminal Code, Makes the			
The circumstances necessitatime the contract was original	-	e not reasonably fo	reseeable at the
The change is germane to the	e original contract as	signed.	
The change is otherwise in the	ne best interest of the	e Authority and auth	norized by law.
Alwan	F	Project Manager	9.19.04
Name: (Sign & Print below)		Title	Date
10101 1010 1074			

Contract No.: <i>I-05-7719</i>		IE
Project Description: Earthwork and Drainage	Central Package	
Contractor: T, J. Lambrecht/Lindahl JV		
Awarded Contract Value: \$33,752,575.39	,	
Change Order No.: 013 / Extra Work Ord	ler No.:	
Authorization Amount: \$17,670.00		
Description and Reason for Change:	ROW FENCE REMOVAL AND REPLACEME Parcel NS-704-067, the fencing installed 7702 was approximately 21' inside the R needs to be at or near the ROW line. The removal and replacement of ROW Fence	under contract I-04- OW. This fencing his change order is for
Department:		
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the following determination:	
The circumstances necessita time the contract was origina	ating this change were not reasonably f lly signed.	oreseeable at the
The change is germane to the	e original contract as signed.	
The change is otherwise in the	ne best interest of the Authority and au	thorized by law.
dewa	Project Manager	9.19.06
Name (Sign & Print below)	Title	Date

Contract No.:	I-05-7719				ΤΕ
Project Descrip	otion: Ean	thwork and Drainag	ge Central Package		
Contractor:	T. J. Lambi	recht/Lindahl JV			
Awarded Contr	ract Value:	\$33,752,575.	39		
Change Order	No.: 014	/ Extra Work O	rder No.:		
Authorization A	mount:	(\$46,140.9	0)		
Description and	d Reason fo	or Change:	quantity for topsoin the limits of the I-Os with Extra Work On this contract, to fir under I-O5-7719. No erroneous quantities and required graded document resolves the sum of the extraction to the extraction of	5-7710 contract. This of der No. 8 which adds be der No. 8 which adds be grade ponds still to be grade points still to be detected, the original Prior A des calculated for tops ding, the change orders the error and the toto	eted for the ponds within hange is being submitted Earthwork Special item to be topsoiled and seeded Approval No. 17 had bil and seeding credits
Department:					
			ne requirements of S ne following determin		
_	The circur	nstances necessil ct was originally s	tating this change we	ere not reasonably for	reseeable at the time
	The chang	ge is germane to t	he original contract a	as signed.	
	The chang	ge is otherwise in	the best interest of the	ne Authority and auth	orized by law.
	All	Ngm		Project Manager	9.29.04
	Name: (Si	gn & Pkint below)		Title	Date
	-10H	2 MARCH 62	_		

Contract No.: 1-05-7719	ΤΕ
Project Description: Earthwork and Drainage	Central Package
Contractor: T. J. Lambrecht/Lindahl JV	
Awarded Contract Value: \$33,752,575.39	
Change Order No.: 015 / Extra Work Ord	er No.:
Authorization Amount: \$17,963.39	
Description and Reason for Change:	TEMPORARY DRIVEWAY AT 143RD STREET — The contract documents did not provide a temporary driveway along 143rd Street at station 114+82. This temporary driveway is necessary during the box culvert installation to provide the resident access to 143rd Street. This change order adds the provisions for temporary access as described.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	requirements of Section 33E-9 of the following determination:
The circumstances necessitat the contract was originally sig	ing this change were not reasonably foreseeable at the time ned.
The change is germane to the	original contract as signed.
The change is otherwise in the	e best interest of the Authority and authorized by law.
Jung	Project Manager
Name: (Sign & Print below)	Title Date
SOND NAWAS	

Contract No.: 1-05-7719		ΤE
Project Description: Earthwork and Drainag	ge Central Package	
Contractor: T. J. Lambrecht/Lindahl JV		
Awarded Contract Value: \$33,752,575.3	39	
Change Order No.: 016 / Extra Work Or	rder No.:	
Authorization Amount: \$128,000.00	0	
Description and Reason for Change:	ADDITIONAL DUST CONTROL WATERING include enough unitsof dust control we contract for the amount that was utilized ust control watering to the project to	atering for the earthwork red. This change order adds
Department:		
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the following determination:	•
The circumstances necessitathe contract was originally signally	ating this change were not reasonably t gned.	foreseeable at the time
The change is germane to th	e original contract as signed.	
The change is otherwise in the	ne best interest of the Authority and au	thorized by law.
- July	Project Manager	10.27.06
Name: (Sign & Print below)	Title	Date

Contract No.:	I-05-7719		ΤE
Project Desc	ription: Earthwork and Drainage	e Central Package	
Contractor:	T. J. Lambrecht/Lindahl JV		
Awarded Co	ntract Value: \$33,752,575.3	9	
Change Orde	er No.: 017 / Extra Work Ord	der No.:	
Authorizatior	Amount: \$64,750.00)	
Description a	and Reason for Change:	ADDITIONAL EXISTING UNDERGROUND STRU REMOVAL The item that was added previously units to cover the cost of the work, adds the appropiate units.	iously did not include
Department:			
	The undersigned, pursuant to th Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the e following determination:	
	The circumstances necessit	ating this change were not reasonably fores	seeable at the time
	The change is germane to the	ne original contract as signed.	
	The change is otherwise in t	he best interest of the Authority and author	ized by law.
	Alwan	Project Manager	. 27.06
,	Name: (Sign & Print below)	Title	Date
	よってろ ろまらり	_	

Contract No.: 1-05-7719	ΤE
Project Description: Earthwork and Drainag	e Central Package
Contractor: T. J. Lambrecht/Lindahl JV	
Awarded Contract Value: \$33,752,575.3	9
Change Order No.: 018 / Extra Work Ord	der No.:
Authorization Amount: \$29,897.00	
Description and Reason for Change:	POND TOPSOIL AND SEEDING The contract documents only call for partial restoration of ponds #5, #6, #7. It is the recommendation of the CM to perform the restoration now under this contract and not in the I-05-7710 contract as dictated by the plans. This change order adds the topsoil seed for the ponds in the I-05-7719 contract. The same quantity will have to be deducted from the I-05-7710 contract.
Department:	
illinois Criminal Code, Makes the	ing this change were not reasonably foreseeable at the time
The change is germane to the	
The change is otherwise in the	e best interest of the Authority and authorized by law.
Name: (Sign & Printibelow)	Project Manager 10.27.06 Title Date
JOHN WAGHER	

Contract No.:	1-05-7719	ΤE
Project Descrip	otion: Earthwork and Drainage	e Central Package
Contractor:	T. J. Lambrecht/Lindahl JV	
Awarded Con	ract Value: \$33,752,575.39	9.
Change Orde	No.: 019 / Extra Work Ord	der No.:
Authorization	Amount: \$1,564.50	0
Description a	nd Reason for Change:	CROSS SECTION OF ARCHER RUNAROUND ROAD CHANGE — The specified cross section of the Archer Avenue runaround road included 9-1/2" Bit Base Course and 1" Bit Surface Course. The CM had recommended that the cross section be altered to use a minimum of 1-1/2" Bit Surface Course and alter the Base Course depth to 9", keeping the total depth of asphalt the same. This change order makes this change in cross section.
Department:		
	The undersigned, pursuant to t Illinois Criminal Code, Makes th	the requirements of Section 33E-9 of the he following determination:
	The circumstances necessithe contract was originally	sitating this change were not reasonably foreseeable at the time signed.
	The change is germane to	the original contract as signed.
	The change is otherwise in	n the best interest of the Authority and authorized by law.
	Mulan	Project Manager (Date
	Name: Sign & Print below	v) Title Date
	1045 MA	4 L > -

Contract No.: 1-05-7719	π
Project Description: Earthwork and Drainage	Central Package
Contractor: T. J. Lambrecht/Lindahl JV	
Awarded Contract Value: \$33,752,575.39	
Change Order No.: 020 / Extra Work Ord	ler No.:
Authorization Amount: \$13,958.51	
Description and Reason for Change:	OUTLET STRUCTURE AND PIPE AT POND 703-1 — The work was originally to be in contract I-04-7702 but was defered due to final grading issues. This change order adds the outlet drainage to the I-05-7719 contract.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the following determination:
The circumstances necessita the contract was originally signally	ting this change were not reasonably foreseeable at the time gned.
The change is germane to the	e original contract as signed.
The change is otherwise in the	ne best interest of the Authority and authorized by law.
Helda	Project Manager
Name: (Sign & Print below)	Title Date

Contract No.: 1-05-7719	TE
Project Description: Earthwork and Drainage	Central Package
Contractor: T. J. Lambrecht/Lindahl JV	
Awarded Contract Value: \$33,752,575.39	
Change Order No.: / Extra Work Ord	er No.: 007
Authorization Amount: \$145,000.00	
Description and Reason for Change:	EARTHWORK REHANDLING AND ACCELERATION — The bridge cone at 167th Street needed to be expedited for the I-05-7706 contract. Material that is being excavated by the I-05-7719 contractor from 143rd Street had excessive moisture content. The material would have to spread to dry and rehandled and placed at 167th Street. Contractor overtime hours will be compensated to build the 167th Street bridge cones.
Department:	
The undersigned, pursuant to th Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the efollowing determination:
The circumstances necessit time the contract was original	ating this change were not reasonably foreseeable at the ally signed.
The change is germane to the	ne original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
Hulm	Project Manager 9.24.06 Title Date
Name! (Sign & Print below)	Title Date
A A	

Contract No.: 1-05-7719 ΤE Project Description: Earthwork and Drainage Central Package Contractor: T. J. Lambrecht/Lindahl JV Awarded Contract Value: \$33,752,575.39 Change Order No.: / Extra Work Order No.: 008 Authorization Amount: \$110,783.70 Description and Reason for Change: EARTHWORK SPECIAL PONDS - This extra work order adds Earthwork Special item to this contract, to fine grade ponds still to be topsoiled and seeded under I-05-7719. It is being submitted with Change Order No. #that deletes quantity for topsoil and seeding for the ponds within the limits of the I-05-7710 contract. Note, the original Prior Approval No. 17 had erroneous quantities calculated for topsoil and seeding credits and required grading, the change order and extra work order document resolves the error and the total contract change for the sum of the extra work order and change order amounts is less than approved in the prior approval. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Contract No.: <i>I-05-7719</i>			IE .
Project Description: Earthwork and Drainage	· Central Package		
Contractor: T. J. Lambrecht/Lindahl JV			
Awarded Contract Value: \$33,752,575.39			
Change Order No.: / Extra Work Ord	ler No.: 009		
Authorization Amount: \$15,036.00			
Description and Reason for Change:	different aggregate of the 167th Street Run of a 4" aggregate shoul provided for the 4" ag	DER, 4" The plans ca depths for the aggreg Around Road. It was Ider. However, there ggregate. This extra v ce and add aggregat	gate shoulder for decided to utilize was not an item work order
Department:			
The undersigned, pursuant to the Illinois Criminal Code, Makes the			
The circumstances necessitatime the contract was originate		e not reasonably for	eseeable at the
The change is germane to the	ne original contract as	s signed.	
The change is otherwise in t	he best interest of the	e Authority and author	orized by law.
Alusa		Project Manager	9.19.06
Name: (Sign & Print below)	7	Title	Date
المام الله المام الم	The state of the s		

Contract No	: <i>I-05-7719</i>			πε
Project Desc	cription: Earthwork and Drainag	ie Central P	ackage	
Contractor:	T. J. Lambrecht/Lindahl JV			
Awarded Co	ontract Value: \$33,752,575.3	39		
Change Ord	er No.: / Extra Work O	der No.:	010	
Authorizatio	n Amount: \$37,899.2	5		
Description	and Reason for Change:	adds Ter Wall, and contract included included	RAIL AND TRAFFIC BARRIER ITE. Imporary Steel Plate Beam Guid Guard Rail Removal items in plans call for the work; howe if RFI 7719-058 the DSE clarified. It appears the guard rail related traffic control for removal dui	ard Rail, Temporary Barrier anto the contract. The over, the line items were not are items items to be moval item is high, but it
Department	:			
	The undersigned, pursuant to the Illinois Criminal Code, Makes the	-		е
	The circumstances necessitive the contract was originally s		hange were not reasonably	foreseeable at the time
	The change is germane to t	he original	contract as signed.	
	The change is otherwise in	the best int	erest of the Authority and a	uthorized by law.
	Muse		Project Manager	· · · · · · · · · · · · · · · · · · ·
	Name: (Sign & Print below)		Title	Date

Contract No.: <i>I-05-7719</i>	IE .
Project Description: Earthwork and Drainage	Central Package
Contractor: T. J. Lambrecht/Lindahl JV	
Awarded Contract Value: \$33,752,575.39	· >
Change Order No.: / Extra Work Ord	ler No.: 011
Authorization Amount: \$17,400.00	
Description and Reason for Change:	UTILITY LOCATING SERVICES Contractor performed locating service to be used at the discression of the construction manager to promote scheduling for lines that are mismarked, abandonded, or unmarked utility lines. This shall not relieve the contractor from going through the J.U.L.I.E. system for intial utility locates. This work would be performed on a as needed basis on force account. The tollway may seek utility reimbursement for actual costs incurred. Note the amount being added is an estimate.
Department:	
The undersigned, pursuant to the	e requirements of Section 33E-9 of the effoliowing determination:
The circumstances necessitathe contract was originally sign	ating this change were not reasonably foreseeable at the time gned.
The change is germane to the	e original contract as signed.
The change is otherwise in the	ne best interest of the Authority and authorized by law.
Hwa	Project Manager 9-29-04-
Name: (Sign & Print Delow)	Title Date
Coffee water.	

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge) Contractor: Walsh / K-Five Joint Venture Awarded Contract Value: \$136,450,128.41 Document Type: Change Order Number: 113 Authorization Amount: (\$31,500.00) Revised Completion Date:	
Awarded Contract Value: \$136,450,128.41 Document Type: Change Order Number: 113 Authorization Amount: (\$31,500.00)	
Document Type: Change Order Number: 113 Authorization Amount: (\$31,500.00)	
Authorization Amount: (\$31,500.00)	
Revised Completion Date:	
Description and Reason for Change: This Authorization is written to reimburse the Contract to install Embankment for a proposed Bicycle Path unthe Thorn Creek Bridge.	
Department: Engineering	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	,
[] The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.	
Name: Subhas K. Bose Title Date	

Contract No.: <u>RR-01-8939</u>		
Project Description: Roadway and Bridg (I-394) to M.P. 3.60	e Widening Tri-State Tollway M (South of Markham Bridge)	1.P. 0.00
Contractor: Walsh / K-Five Joint Ve	enture	
Awarded Contract Value: \$136,450),128.41	
Document Type: Change Order	Number:	114
Authorization Amount: \$13,182.68		
Revised Completion Date:		
Description and Reason for Change	 This Authorization is written deficiencies in the Pipe Und material. 	
Department: Engineering		
The undersigned, pursuant to Illinois Criminal Code, Makes	•	
	cessitating this change we the contract was original	
[] The change is germane	e to the original contract	as signed.
[] The change is otherwis authorized by law.	se in the best interest of	the Authority and
Subhas L. Bes	Project Manager	11/10/2006
Name: Subhas K. Bose	Title	Date

Contract No.: <u>RR-01-8939</u>

Project Des	cription: Roadway and Bridge (I-394) to M.P. 3.60 (\$	Widening Tri-State Tollway South of Markham Bridge)	/ M.P. 0.00
Contractor:	Walsh / K-Five Joint Ver	nture	
Awarded Co	ontract Value: \$136,450,	128.41	
Document 7	ype: Extra Work Order	1	Number: 89
Authorizatio	n Amount: \$31,500.00		
Revised Co	mpletion Date:		
Description	and Reason for Change		en to reimburse the Contracto der the Thorn Creek Bridge fo
Department	Engineering		
The u Illinois	ndersigned, pursuant to t Criminal Code, Makes th	he requirements of S ne following determin	Section 33E-9 of the nation:
КJ	The circumstances nece foreseeable at the time the	ssitating this change he contract was origi	were not reasonably nally signed.
[]	The change is germane	to the original contra	ct as signed.
	The change is otherwise authorized by law.	in the best interest o	f the Authority and
	Chark-Bore	Project Manager	10/19/2006
Name	Subhas K. Bose	Title	Date

Contract No.: RR-01-8941
Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Wood Street) to M.P. 5.39 (167 th Street)
Contractor: FHP Tectonics Corp.
Awarded Contract Value: \$69,252,932.74
Change Order No.: 44 / Extra Work Order No.:
Authorization Amount: \$_0
Description and Reason for Change: Quantity increase for Roadway Ex, Uncommon, PGE and Fabric for unsuitable material encountered on EB I-80 west of Plaza 45
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 10/25/06
Name: (Sign & Print below) Title Date
THE ILL INDISTOLLWAY

Contract N	lo.: <u>RR-01-8941</u>
Project Des	scription: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Wood Street) to M.P. 5.39 (167 th Street)
Contractor:	: FHP Tectonics Corp.
Awarded C	Contract Value: \$ <u>69,252,932.74</u>
Change Or	der No.: <u>45</u> / Extra Work Order No.:
Authorization	on Amount: \$ <u>0</u>
Description Delineators	and Reason for Change: Quantity increase for Barrier Wall — Plan Quantity did not include delineators for moveable barrier wall.
Departmen	t: Engineering
The u	undersigned, pursuant to the requirements of Section 33E-9 of the s Criminal Code, Makes the following determination:
[×]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
	blue k. S- Project Manager 11/2/06
Name	e: (Sign & Print below) Title Date
Su	BHAS BOSE

Contract No.: RR-01-8941
Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Wood Street) to M.P. 5.39 (167 th Street)
Contractor: FHP Tectonics Corp.
Awarded Contract Value: \$69,252,932.74
Change Order No.: _ / Extra Work Order No.: <u>35</u>
Authorization Amount: \$10,000
Description and Reason for Change: <u>Install additional emergency access doors</u> in noise abatement wall per request of East Hazel Crest
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
San Taggart Project Manager 10/20/06
Name: (Sign & Print below) Title Date AS AGENT FOR THE LILLINGUSTALLWAY

Contract No.:RR-05-9010	
Project Description: Pavement Markings	
Contractor: <u>Maintenance Coatings Co.</u>	,
Awarded Contract Value: \$ <u>768,821.64</u>	
Change Order No.: / Extra Work Order No.:_2_ 4/	
Authorization Amount: \$ <u>77,818.60</u>	
Description and Reason for Change: <u>Pavement Markings Removal - Water</u> Blasting	
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	
[] The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.	
Mula Municipal Project Manager October 16, 2006	j
Name: (Mustafa I Hassan) Title Date	

Contract No.: RR-06-9938 Project Description: M-11 and M-12 Salt Dome Replacement and Parking Lot Overlay Contractor: Bob Propheter Construction LLC Awarded Contract Value: \$3,896,551.10 Change Order No.: 1 / Extra Work Order No.: Authorization Amount: (\$3472.00) Description and Reason for Change: The existing light poles were removed from the M-12 Parking Lot. The Luminaries of the existing poles were in good condition. The contract has the line item to provide four new luminaries. Contractor was advised to use the available luminaries and the contract item 904D2 will not be used. The attached contractor's proposal has been reviewed and recommended by CM to approve. There will be a impact on cost to install existing Four Luminaries for \$647.89 (Lump Sum) and the contract item 904D2 will be deleted from the contract. There will be a net saving of \$2824.11 Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed.

	Project Manager	11-6-36	
Name: (Sign & Print below)	Title	Date	

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

[]

authorized by law.

Contract N	lo.: <u>RR-06-9938</u>		
Project De	scription: M-11 and M-12 S	Salt Dome Replacement I	<u>Project</u>
Contractor	: <u>Propheter – McHugh Join</u>	nt Venture	
Awarded C	Contract Value: \$ <u>3,896,55</u>	<u>1.10</u>	
Change O	rder No.: / Extra Work (Order No.:1	
Authorizati	on Amount: <u>\$23515.00</u>		
remove the the New Sa attached as the new salt The impact	n and Reason for Change: I existing damaged PCC Cond It Dome Building at DeKalb a ready reference. The silt fen t dome building for the erosio of the extra work will be bala the final contract value.	crete and install Bird Net in and Dixon Yards. The Corre ace was required to install c an control purposes.	the Lean to area in espondences are on the back side of
Departmen	t:		
The i	undersigned, pursuant to th is Criminal Code, Makes th	ne requirements of Sections in the section in the s	on 33E-9 of the n:
[x]	The circumstances neces foreseeable at the time the	ssitating this change were econtract was originally	e not reasonably signed.
[]	The change is germane to	o the original contract as	signed.
[]	The change is otherwise i authorized by law.	in the best interest of the	Authority and
	LiO	Project Manager	10-16-06
Name	e:/(Sign & Print below)	Title	Date

Contract No.: <u>RR-06-9938</u>

Project Description: M-11 and M-12 Salt Dome Replacement and Parking Lot Overlay

Contractor: Bob Propheter Construction LLC

Awarded Contract Value: \$3,896,551.10

Change Order No.:___ / Extra Work Order No.:__2

Authorization Amount: \$647.89

Description and Reason for Change:
The existing light poles were removed from the M-12 Parking Lot.
The Luminaries of the existing poles were in good condition. The contract has the line item to provide four new luminaries.
Contractor was advised to use the available luminaries and the contract item 904D2 will not be used. The attached contractor's proposal has been reviewed and recommended by CM to approve.
There will be a impact on cost to install existing Four Luminaries for \$647.89 (Lump Sum) and the contract item 904D2 will be deleted from the contract. There will be a net saving of \$2824.11

Department:

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

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

<u> </u>	Project Manager	11-6-06
Name: (Sign & Print below)	Title	Date

Contract No.: RR-02-5062

Project Description: Northwest Tollway - Roadway Resurfacing M.P. 36.0 to 53.0

Contractor:

Rock Road Construction/Curran Contracting Joint Venture

Awarded Contract Value: \$ 16,899,000.00

Change Order No.: 10

Authorization Amount: -\$86,338.40

Description and Reason for Change: Final balancing quantity changes.

Department:

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

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

afellietur

Project Manager

9/29/2006

Name: Richard Milburn

Title

Contract	No ·	RR-02	5062
Cumaci	INO	$rac{r}{}$	-2006

Project Description: Northwest Tollway - Roadway Resurfacing M.P. 36.0 to 53.0

Contractor:

Rock Road Construction/Curran Contracting Joint Venture

Awarded Contract Value: \$ 16,899,000.00

Change Order No.: 11

Authorization Amount: -\$150,909.52

Description and Reason for Change: Final balancing quantity changes.

Department:

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

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

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

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

Project Manager

9/29/2006

Name: Richard Milburn

ellutati

Title

Contract No.: RR-02-5062			
Project Description: Northwest Tollway – Roadway Resurfacing M.P. 36.0 to 53.0			
Contractor: Rock Road Construction/Curran Contracting Joint Venture			
Awarded Contract Value: \$ 16,899,000.00			
Change Order No.: 12			
Authorization Amount: -\$28,375.00			
Description and Reason for Change: Final balancing quantity changes.			
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			

[X]

[]

authorized by law.

Project Manager 9/29/2006

Name: Richard Milburn Title Date

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

The change is germane to the original contract as signed.

Contract No.: RR-02-5062

Project Description: Northwest Tollway – Roadway Resurfacing M.P. 36.0 to 53.0

Contractor:

Rock Road Construction/Curran Contracting Joint Venture

Awarded Contract Value: \$ 16,899,000.00

Change Order No.: 13

Authorization Amount: -\$42,180.00

Description and Reason for Change: Final balancing quantity changes.

Department:

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

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

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

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

Project Manager

9/29/2006

Name: Richard Milburn

Title

Contract No.: RR-02-5062

Project Description: Northwest Tollway – Roadway Resurfacing M.P. 36.0 to 53.0

Contractor: Rock Road Construction/Curran Contracting Joint Venture

Awarded Contract Value: \$ 16,899,000.00

Change Order No.: 14

Authorization Amount: -\$24,675.20

Description and Reason for Change: Final balancing quantity changes.

Department:

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

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

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

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

Project Manager

9/29/2006

Name: Richard Milburn

Title

Contract	No.:	RR-0	2-5062
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Project Description: Northwest Tollway - Roadway Resurfacing M.P. 36.0 to 53.0

Contractor:

Rock Road Construction/Curran Contracting Joint Venture

Awarded Contract Value: \$ 16,899,000.00

Change Order No.: 15

Authorization Amount: -\$37,381.93

Description and Reason for Change: Final balancing quantity changes.

Department:

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

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

Project Manager

9/29/2006

Name: Richard Milburn

Title

Contract	No.:	RR-0	2-5062
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Project Description: Northwest Tollway – Roadway Resurfacing M.P. 36.0 to 53.0

Contractor:

Rock Road Construction/Curran Contracting Joint Venture

Awarded Contract Value: \$ 16,899,000.00

Change Order No.: 16

Authorization Amount: -\$45,777.30

Description and Reason for Change: Final balancing quantity changes.

Department:

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

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

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

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

Project Manager

9/29/2006

Name: Richard Milburn

Ellebur

Title

Contract No	o.: RR-02-5062		
Project Des	scription: Northwest Tollway	– Roadway Resurfacing N	И.Р. 36.0 to 53.0
Contractor:	Rock Road Construction	n/Curran Contracting Join	t Venture
Awarded C	ontract Value: \$ 16,899,000	.00	
Change Or	der No.: 17		
Authorization	on Amount: -\$44,159.04		
Description	and Reason for Change: Fi	nal balancing quantity cha	anges.
Departmen	t:		
	undersigned, pursuant to the s Criminal Code, Makes the		33E-9 of the
[]	The circumstances necess foreseeable at the time the	-	-
[X]	The change is germane to	the original contract as si	gned.
[]	The change is otherwise in authorized by law.	the best interest of the A	uthority and
	Offlhour	Project Manager	9/29/2006
Name	e: Richard Milburn	Title	Date

Contract N	lo.: RR-02-5062		
Project De	· scription: Northwest Tollway –	Roadway Resurfacing I	M.P. 36.0 to 53.0
Contractor	: Rock Road Construction/	/Curran Contracting Joir	nt Venture
Awarded C	Contract Value: \$ 16,899,000.0	00	
Change O	rder No.: 18		
Authorizati	on Amount: -\$78,132.60		
Description	n and Reason for Change: Fina	al balancing quantity ch	anges.
Departmer	nt:		
	undersigned, pursuant to the i		33E-9 of the
[]	The circumstances necessit foreseeable at the time the c	•	
[X]	The change is germane to the	ne original contract as s	igned.
[]	The change is otherwise in tauthorized by law.	the best interest of the A	uthority and
	Cellesjour		
			
	The circumstances necessite foreseeable at the time the control of the change is germane to the change is otherwise in the change is otherwise.	ollowing determination: ating this change were recontract was originally sine original contract as sine	not reasonably igned. igned.

Project Description: Northwest Tollway - Roadway Resurfacing M.P. 36.0 to 53.0

Contractor:

Rock Road Construction/Curran Contracting Joint Venture

Awarded Contract Value: \$ 16,899,000.00

Change Order No.: 19

Authorization Amount: -\$35,625.00

Description and Reason for Change: Final balancing quantity changes.

Department:

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

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

fellelbure Project Manager

9/29/2006

Name: Richard Milburn

Title

Contract No.: RR-02-5062

Project Description: Northwest Tollway – Roadway Resurfacing M.P. 36.0 to 53.0

Contractor:

Rock Road Construction/Curran Contracting Joint Venture

Awarded Contract Value: \$ 16,899,000.00

Change Order No.: 20

Authorization Amount: -\$52,000.00

Description and Reason for Change: Final balancing quantity changes.

Department:

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

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

Project Manager

9/29/2006

Name: Richard Milburn

Title

Contract No	o.: RR-02-5062		
Project Des	scription: Northwest Tollway – Ro	adway Resurfacing M.P.	36.0 to 53.0
Contractor:	Rock Road Construction/Cu	ran Contracting Joint Ve	nture
Awarded C	ontract Value: \$ 16,899,000.00		
Change Or	der No.: 21		
Authorization	on Amount: -\$23,419.20		
Description	and Reason for Change: Final b	alancing quantity change	es.
Departmen	t:		
	undersigned, pursuant to the req s Criminal Code, Makes the follo		-9 of the
[]	The circumstances necessitating foreseeable at the time the con-	•	•
[X]	The change is germane to the	original contract as signe	d.
[]	The change is otherwise in the authorized by law.	best interest of the Autho	ority and
	Allubur		
	Coprimis-	Project Manager	9/29/2006

Title

Date

Name: Richard Milburn

Contract No.: RR-02-50	062
Project Description: No	rthwest Tollway – Roadway Resurfacing M.P. 36.0 to 53.0
Contractor: Rock Ro	oad Construction/Curran Contracting Joint Venture
Awarded Contract Valu	e: \$ 16,899,000.00
Change Order No.: 22	
Authorization Amount:	-\$27,201.82
Description and Reason	n for Change: Final balancing quantity changes.
Department:	
	, pursuant to the requirements of Section 33E-9 of the Code, Makes the following determination:
- -	nstances necessitating this change were not reasonably e at the time the contract was originally signed.
[X] The chang	e is germane to the original contract as signed.
[] The chang authorized	e is otherwise in the best interest of the Authority and by law.
100	

Name: Richard Milburn Title Date

9/29/2006

Contract No.: RR-02-5062

Project Description: Northwest Tollway – Roadway Resurfacing M.P. 36.0 to 53.0

Contractor:

Rock Road Construction/Curran Contracting Joint Venture

Awarded Contract Value: \$16,899,000.00

Change Order No.: 23

Authorization Amount: -\$25,987.20

Description and Reason for Change: Final balancing quantity changes.

Department:

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

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

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

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

Project Manager

9/29/2006

Name: Richard Milburn

fellubur

Title

Contract No	o.: RR-02-5062		
Project Des	scription: Northwest Tollway –	Roadway Resurfacing M	.P. 36.0 to 53.0
Contractor:	Rock Road Construction/0	Curran Contracting Joint	Venture
Awarded C	ontract Value: \$ 16,899,000.0	0	
Change Or	der No.: 24		
Authorization	on Amount: -\$25,528.50		
Description	and Reason for Change: Fina	al balancing quantity cha	nges.
Departmen	t:		
	undersigned, pursuant to the res s Criminal Code, Makes the fo	•	33E-9 of the
[]	The circumstances necessitatoreseeable at the time the c		•
[X]	The change is germane to the	e original contract as sig	ıned.
[]	The change is otherwise in the authorized by law.	he best interest of the Αι	ithority and
Nami	e: Richard Milburn	Project Manager Title	9/29/2006
maille	z. Nicharu Milipulli	riue	Date

Contract No	.: RR-02-5062		
Project Des	cription: Northwest Tollway –	Roadway Resurfacing M.P	. 36.0 to 53.0
Contractor:	Rock Road Construction/	Curran Contracting Joint Ve	enture
Awarded Co	ontract Value: \$ 16,899,000.0	00	
Change Ord	ler No.: 25		
Authorizatio	n Amount: -\$27,952.00		
Description	and Reason for Change: Fina	al balancing quantity chang	es.
Department	:		
	indersigned, pursuant to the residual Code, Makes the fo	•	E-9 of the
[]	The circumstances necessitatoreseeable at the time the c		
[X]	The change is germane to the	ne original contract as signe	ed.
[]	The change is otherwise in tauthorized by law.	he best interest of the Auth	ority and
	Aflelum	Project Manager	9/29/2006
Name	e: Richard Milburn	Title	Date

Contract No.: RR-02-5062			

Project Description: Northwest Tollway – Roadway Resurfacing M.P. 36.0 to 53.0

Contractor: Rock Road Construction/Curran Contracting Joint Venture

Awarded Contract Value: \$ 16,899,000.00

Change Order No.: 26

Authorization Amount: -\$21,709.07

Description and Reason for Change: Final balancing quantity changes.

Department:

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

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

Project Manager 9/29/2006

Name: Richard Milburn Title Date

Contract	No ·	RR-0	2-5062
Oundact	110	1 /1 /-0	<u> </u>

Project Description: Northwest Tollway - Roadway Resurfacing M.P. 36.0 to 53.0

Contractor: Rock Road Construction/Curran Contracting Joint Venture

Awarded Contract Value: \$ 16,899,000.00

Change Order No.: 27

Authorization Amount: -\$29,837.03

Description and Reason for Change: Final balancing quantity changes.

Department:

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

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

Project Manager

9/29/2006

Name: Richard Milburn Title Date

Contract No.: RR-02-5062

Project Description: Northwest Tollway – Roadway Resurfacing M.P. 36.0 to 53.0

Contractor:

Rock Road Construction/Curran Contracting Joint Venture

Awarded Contract Value: \$ 16,899,000.00

Change Order No.: 28

Authorization Amount: -\$24,371.07

Description and Reason for Change: Final balancing quantity changes.

Department:

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

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

Chelhebras

Project Manager

9/29/2006

Name: Richard Milburn

Title

Contract No.: RR-02-506

Project Description: Northwest Tollway - Roadway Resurfacing M.P. 36.0 to 53.0

Contractor:

Rock Road Construction/Curran Contracting Joint Venture

Awarded Contract Value: \$ 16,899,000.00

Change Order No.: 29

Authorization Amount: -\$24,822.00

Description and Reason for Change: Final balancing quantity changes.

Department:

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

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

Project Manager

9/29/2006

Name: Richard Milburn

Title

Contract No.: RR-02-5062

Project Description: Northwest Tollway - Roadway Resurfacing M.P. 36.0 to 53.0

Contractor:

Rock Road Construction/Curran Contracting Joint Venture

Awarded Contract Value: \$ 16,899,000.00

Change Order No.: 30

Authorization Amount: -\$26,888.00

Description and Reason for Change: Final balancing quantity changes.

Department:

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

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

Project Manager

9/29/2006

Name: Richard Milburn

Title

Contract No	.: <u>RR-02-5116</u>		
Project Desc	cription: NB Tri–State Widening	g & Reconstruction	
Contractor: <u>I</u>	Lorig Construction Company		
Awarded Co	ontract Value: \$ 57,435,440.50		
Change Ord	er No.: / Extra Work Order	No.: <u>1</u>	
Authorizatior	n Amount: \$ <u>100,000.00</u>		
Description a	and Reason for Change:		
Department:			
The ur Illinois	ndersigned, pursuant to the red Criminal Code, Makes the follo	quirements of Section 33 owing determination:	3E-9 of the
[x]	The circumstances necessitati foreseeable at the time the cor	ng this change were not ntract was originally sign	reasonably ed.
[]	The change is germane to the	original contract as sign	ed.
[]	The change is otherwise in the authorized by law.	best interest of the Auti	nority and
-	Many McCle	Project Manager	Oct. 11, 2016
Name:	(Sign & Print below)	Title	Date

Contract No.: RR-03-5146 Project Description: Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P. 85.7 to M.P. 113.3 Contractor: I.H.C. Construction Awarded Contract Value: \$6,992,533.16 Change Order No.: 10 / Extra Work Order No.: Authorization Amount: \$21,599.35 Description and Reason for Change: Temporary pavement marking type III 4" white Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager September 6, 2006

Contract No.: <u>RR-03-5146</u>

Project Description: Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P.

85.7 to M.P. 113.3

Contractor: I.H.C. Construction

Awarded Contract Value: \$6,992,533.16

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

Authorization Amount: \$23,854.40

Description and Reason for Change: final pavement items

Department:

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

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

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

Name: (Mustafa Hassan)

Project Manager September 6, 2006

Contract No.: RR-03-5146

Project Description: Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P.

85.7 to M.P. 113.3

Contractor: I.H.C. Construction

Awarded Contract Value: \$6,992,533.16

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

Authorization Amount: \$23,625.51

Description and Reason for Change: final items for concrete sealant & protective

shield system Department:

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

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

Project Manager September 6, 2006

Contract No.: <u>RR-03-5146</u>

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

Contractor: I.H.C. Construction

Awarded Contract Value: \$6,992,533.16

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

Authorization Amount: \$ (23,625.51)

Description and Reason for Change: final items for concrete sealant & protective shield system

Department:

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

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

Project Manager September 6, 2006

Contract No.: <u>RR-03-5146</u>

Project Description: <u>Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P.</u>
85.7 to M.P. 113.3

Contractor: I.H.C. Construction

Awarded Contract Value: \$6,992,533.16

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

Authorization Amount: \$ (63,713.72)

Description and Reason for Change: Winter protection

Department:

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

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

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

Project Manager September 6, 2006

Contract No.: <u>RR-03-5146</u>

Project Description: Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P.

85.7 to M.P. 113.3

Contractor: I.H.C. Construction

Awarded Contract Value: \$6,992,533.16

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

Authorization Amount: \$ (27,194.40)

Description and Reason for Change: Final for misc. Traffic and fence

Department:

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

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

Project Manager September 6, 2006

Contract No.: RR-03-5146

Project Description: Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P.

85.7 to M.P. 113.3

Contractor: I.H.C. Construction

Awarded Contract Value: \$6,992,533.16

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

Authorization Amount: \$ (25,498.50)

Description and Reason for Change: Final for misc. Concrete removal

Department:

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

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

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

Project Manager September 6, 2006

Name: (Mustafa Hassan) Date

Contract No.: RR-03-5146

Project Description: Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P.

85.7 to M.P. 113.3

Contractor: I.H.C. Construction

Awarded Contract Value: \$6,992,533.16

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

Authorization Amount: \$ (25,498.50)

Description and Reason for Change: Final for misc. Concrete removal

Department:

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

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

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

Project Manager September 6, 2006

Contract No.: RR-03-5146 Project Description: Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P. 85.7 to M.P. 113.3 Contractor: I.H.C. Construction Awarded Contract Value: \$6,992,533.16 Change Order No.: 18 / Extra Work Order No.: Authorization Amount: \$ (26,400.00) Description and Reason for Change: Final for misc. Supplemental Flashing Arrow Board Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager September 6, 2006

Date

Contract No.: <u>RR-03-5146</u>

Project Description: Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P.

85.7 to M.P. 113.3

Contractor: I.H.C. Construction

Awarded Contract Value: \$6,992,533.16

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

Authorization Amount: \$ (29,400.00)

Description and Reason for Change: Final for misc. Message Sign

Department:

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

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

Project Manager September 6, 2006

Contract No.: <u>RR-04-5198</u>
Project Description: I-88 Reconstruction and Bridge Widening M.P. 122.9 to M.P. 127.5
Contractor: Walsh/K-Five Joint Venture
Awarded Contract Value: \$49,532,214.58
Change Order No. / 10 Extra Work Order No.:
Authorization Amount: (\$206,502.00)
Description and Reason for Change: Balancing, application of Item 1501 to obstruction removal during pipe jacking, assessment of penalties.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager
Name: (Sign & Print below) Title Date

Contract No.: RR-04-5198			
Project Description: I-88 Reconstruction and Bridge Widening M.P. 122.9 to M.P. 127.5			
Contractor: Walsh/K-Five Joint Venture			
Awarded Contract Value: \$49,532,214.58			
Change Order No. / Extra Work Order No.: 10			
Authorization Amount: \$182,364.15			
Description and Reason for Change: Various, see the Extra Work Order cover sheet.			
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.			
Project Manager			
Name: (Sign & Print below) Title Date			

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: \$24278.08

Description and Reason for Change: Balancing adjustments for Erosion Control quantities at the end of Stage 2 construction.

Department: Engineering

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

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

Project Manager

8/18/2006

Name: Richard K. Milburn

Motera

Title

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: 26 / Extra Work Order No.:

Authorization Amount: \$12,251.34

Description and Reason for Change: Balancing adjustments for bridge items

Department: Engineering

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

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

Project Manager

8/31/2006

Name: Richard K. Milburn

Mulpura

Title

Contract No.: I-05-5301			
Project Description: Plaza 9 – Elgin – Ope	en Road Tolling		
Contractor: Plote Construction, Inc./Kenn	y Construction Co. JV		
Awarded Contract Value: \$ 45,653,016	5.34		
Change Order No.: 27 / Extra Work Or	der No.:		
Authorization Amount: (\$39,007.00)			
Description and Reason for Change: Bal Items	ancing adjustments for	Stage 1 Safety	
Department: Engineering			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[X] The change is germane to the	ne original contract as si	gned.	
[] The change is otherwise in the authorized by law.	t i		
Alleibur	Droin at Managan	0/04/0000	
Name: Richard K. Milburn	Project Manager Title	8/31/2006 Date	

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: (\$63,000.00)

Description and Reason for Change: Offsetting reduction to Pay Item 1501 (Contract Specified Extra Work) to pay for significant bituminous 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 originally signed.
- [X] The change is germane to the original contract as signed.
- [] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

8/31/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: (\$18,750.00)

Description and Reason for Change: Install pipes beneath roadway by jacking.

Department: Engineering

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

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

Veke Muchus

Project Manager

9/8/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5301 Project Description: Plaza 9 - Elgin - Open Road Tolling Contractor: Plote Construction, Inc./Kenny Construction Co. JV Awarded Contract Value: \$ 45,653,016.34 Change Order No.: 30 / Extra Work Order No.: Authorization Amount: (\$4300.00) Description and Reason for Change: Install pipes beneath roadway by jacking. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably [] foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and [X] authorized by law. Allebourn **Project Manager**

Name: Richard K. Milburn

9/8/2006

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: \$6,951.60

Description and Reason for Change: Erosion control – additional seeding and

erosion blanket per IDNR direction.

Department: Engineering

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

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

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

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

Project Manager

9/15/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5301 Project Description: Plaza 9 - Elgin - Open Road Tolling Contractor: Plote Construction, Inc./Kenny Construction Co. JV Awarded Contract Value: \$ 45.653.016.34 Change Order No.: 32 / Extra Work Order No.: Authorization Amount: \$91,129.10 Description and Reason for Change: Various balancing adjustments, 1000-Series items and transport vehicles. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably [] foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

9/27/2006

Date

Veklustur

Name: Richard K. Milburn

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 56

Authorization Amount: \$16,278.23

Description and Reason for Change: Stair Changes and Side-Mounted Guardrail

Department: Engineering

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

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

Project Manager

8/24/2006

Name: Richard K. Milburn

Title

Contract No : I-05-5301

[]

[X]

authorized by law.

Name: Richard K. Milburn

Project Description: Plaza 9 – Elgin – Open Road Tolling					
Contractor: Plote Construction, Inc./Kenny Construction Co. JV					
Awarded Contract Value: \$ 45,653,016.34					
Change Order No.: / Extra Work Order No.: 57					
Authorization Amount: \$63,000.00					
Description and Reason for Change: Emergency Bituminous 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

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

Project Manager

8/31/2006

Date

foreseeable at the time the contract was originally signed.

The change is germane to the original contract as signed.

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 58

Authorization Amount: \$13,863.11

Description and Reason for Change: Revise utility shaft for firewall integrity.

Department: Engineering

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

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

Project Manager

9/8/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 59

Authorization Amount: \$35,848.79

Description and Reason for Change: Install a queue detection system on the westbound exit ramp to Randall road..

Department: Engineering

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

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

Commune

Project Manager

9/8/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5301				
Project Description: Plaza 9 – Elgin – Open Road Tolling				
Contractor: Plote Construction, Inc./Kenny Construction Co. JV				
Awarded Contract Value: \$ 45,653,016.34				
Change Order No.: / Extra Work Order No.: 60				
Authorization Amount: \$36,620.48				
Description and Reason for Change: Regrade Detention Basin A in accordance with Army Corps of Engineers directions.				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				

Project Manager
Title

9/8/2006 Date

Skellubur

Contract No.: I-05-5301					
Project Description: Plaza 9 – Elgin – Open Road Tolling					
Contractor: Plote Construction, Inc./Kenny Construction Co. JV					
Awarded Contract Value: \$ 45,653,016.34					
Change Order No.: / Extra Work Order No.: 61					
Authorization Amount: \$95,031.84					
Description and Reason for Change: Install larger diameter fire main and storm sewer lines between the control and annex buildings					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[X] The change is otherwise in the best interest of the Authority and authorized by law.					
Project Manager 9/8/2006					

Title

Date

Name: Richard K. Milburn

Contract No	o.: I-05-5301				
Project Description: Plaza 9 – Elgin – Open Road Tolling					
Contractor:	Plote Construction, Inc./Kenny	Construction Co. JV			
Awarded Co	ontract Value: \$ 45,653,016.	34			
Change Ord	der No.: / Extra Work Order	No.: 62			
Authorization	on Amount: \$18,692.66				
Description above ORT	and Reason for Change: Furn lanes.	ish and install Open Road	d Tolling signs		
Department	t: Engineering				
	undersigned, pursuant to the re- s Criminal Code, Makes the foll		E-9 of the		
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[]	The change is germane to the	original contract as signe	ed.		
[]	The change is otherwise in the authorized by law.	e best interest of the Auth	ority and		
l	Ekellubur	Project Manager	9/8/2006		
Name	e: Richard K. Milburn	Title	Date		

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 63

Authorization Amount: \$18,200.00

Description and Reason for Change: Construct offset foundation median light pole to avoid conflict with storm sewer.

Department: Engineering

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

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

Name: Richard K. Milburn

Project Manager

9/8/2006

Title

Contract No.: I-05-5301					
Project Description: Plaza 9 – Elgin – Open Road Tolling					
Contractor: Plote Construction, Inc./Kenny Construction Co. JV					
Awarded Contract Value: \$ 45,653,016.34					
Change Order No.: / Extra Work Order No.: 64					
Authorization Amount: \$6,754.61					
Description and Reason for Change: Add Fire Dampers per NFPA code.					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[X] The change is otherwise in the best interest of the Authority and authorized by law.					
Project Manager 9/7/2006					

Title

Name: Richard K. Milburn

Contract No.: I-05-5301 Project Description: Plaza 9 - Elgin - Open Road Tolling Contractor: Plote Construction, Inc./Kenny Construction Co. JV Awarded Contract Value: \$ 45,653,016.34 / Extra Work Order No.: 65 Change Order No.: Authorization Amount: \$9,397.32 Description and Reason for Change: Plaza Canopy Additional Steel. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and [X]authorized by law. /Sellethera

Project Manager

Title

Name: Richard K. Milburn

9/13/2006

Contract No.: I-05-5301
Project Description: Plaza 9 – Elgin – Open Road Tolling
Contractor: Plote Construction, Inc./Kenny Construction Co. JV
Awarded Contract Value: \$ 45,653,016.34
Change Order No.: / Extra Work Order No.: 66
Authorization Amount: \$3,645.20
Description and Reason for Change: Plaza Canopy Camera Supports.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Blathere

Name: Richard K. Milburn

Project Manager

Title

9/13/2006

Contra	ct No.:	: 1-05-5301		
Project	Desc	ription: Plaza 9 – Elgin – Oper	Road Tolling	
Contra	ctor: F	Plote Construction, Inc./Kenny	Construction Co. JV	
Awarde	ed Co	ntract Value: \$ 45,653,016.3	34	
Chang	e Ord	er No.: / Extra Work Order	No.: 67	
Author	izatior	n Amount: \$5,453.21		
	-	and Reason for Change: Cont source.	rol and Annex Building do	or hardware
Depart	tment:	Engineering		
	The u	ndersigned, pursuant to the re Criminal Code, Makes the fol	quirements of Section 33E lowing determination:	E-9 of the
	[]	The circumstances necessitate foreseeable at the time the co	ing this change were not rentract was originally signe	easonably d.
	[]	The change is germane to the	e original contract as signe	ed.
	[X]	The change is otherwise in th authorized by law.	e best interest of the Auth	ority and
		Veflectur	Project Manager	9/13/2006
	Name	e: Richard K. Milburn	Title	Date

Contract No.: I-05-5301 Project Description: Plaza 9 – Elgin – Open Road Tolling Contractor: Plote Construction, Inc./Kenny Construction Co. JV Awarded Contract Value: \$ 45,653,016.34 / Extra Work Order No.: 68 Change Order No.: Authorization Amount: \$15,544.97 Description and Reason for Change: Control Building casework 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 [X] foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and [] authorized by law. fflusture 9/13/2006

Project Manager

Date

Title

Name: Richard K. Milburn

Contract No.: I-05-5301					
Project Description: Plaza 9 – Elgin – Open Road Tolling					
Contractor: Plote Construction, Inc./Kenny Construction Co. JV					
Awarded Contract Value: \$ 45,653,016.34					
Change Order No.: / Extra Work Order No.: 69					
Authorization Amount: \$1,812.06					
Description and Reason for Change: Black tape freight charges.					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by law.					
Project Manager 9/13/2006					

Title

Date

Name: Richard K. Milburn

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45.653,016.34

Change Order No.: / Extra Work Order No.: 70

Authorization Amount: \$2,997.06

Description and Reason for Change: Ditch line modifications at IDNR direction.

Department: Engineering

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

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

Project Manager

9/13/2006

Name: Richard K. Milburn

Volllebur

Title

Contract No	.: I-05-5301				
Project Description: Plaza 9 – Elgin – Open Road Tolling					
Contractor:	Plote Construction, Inc./Kenr	ny Construction Co. JV			
Awarded Co	ontract Value: \$ 45,653,010	6.34			
Change Ord	ler No.: / Extra Work Ord	er No.: 71			
Authorizatio	n Amount: \$32,805.48				
Description per IDNR di	and Reason for Change: Erorection.	osion control changes to 60	-inch outfall		
Department	: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[]	[] The change is germane to the original contract as signed.				
[]	The change is otherwise in tauthorized by law.	the best interest of the Auth	ority and		
	Allbuburn	Project Manager	9/15/2006		
Name	e: Richard K. Milburn	Title	Date		

Contract No	o.: I-05-5301					
Project Description: Plaza 9 – Elgin – Open Road Tolling						
Contractor:	Plote Construction, Inc./Kenny	Construction Co. JV				
Awarded Co	ontract Value: \$ 45,653,016.	34				
Change Ord	der No.: / Extra Work Orde	er No.: 72				
Authorization	on Amount: \$27,050.94					
Description	and Reason for Change: Rev	isions to platforms and shi	ps ladders.			
Department	: Engineering					
	indersigned, pursuant to the re s Criminal Code, Makes the fol		E-9 of the			
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[]	The change is germane to the	e original contract as signe	ed.			
[]	The change is otherwise in the authorized by law.	e best interest of the Auth	ority and			
1/6	flluoun	D :	2.02.02.0			
	: Richard K. Milburn	Project Manager	9/25/2006			
inaille	7. Michalu N. Willbulli	Title	Date			

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 73

Authorization Amount: \$3,112.09

Description and Reason for Change: In-situ drainage structure modification.

Department: Engineering

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

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

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

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

Project Manager

9/27/2006

Name: Richard K. Milburn

Wesher

Title

Contract No.:

<u>1-05-5310</u>

Project Description:

Open Road Tolling - Waukegan Plaza 21

Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor:

Plote Construction, Inc.

Awarded Contract Value: \$_\$38,195,910.83

Change Order No.:___ / Extra Work Order No.:_1_

Authorization Amount: \$_50,496.00

Description and Reason for Change: <u>Install Sheet Pile wall between the proposed new Annex Building and new Plaza Lane 15 so that the new lane can be constructed sooner to allow the project to proceed into Stage 2 without delay.</u>

Department:

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

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

Bruce Wallace

Project Manager

09/06/06

Name: (Sign & Print below)

Title

Contract No.:

<u>1-05-5310</u>

Project Description:

Open Road Tolling - Waukegan Plaza 21

Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor:

Plote Construction, Inc.

Awarded Contract Value: \$_\$38,195,910.83

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

Authorization Amount: \$_57,000.00

Description and Reason for Change: <u>Install new median crossover south of the Waukegan Plaza to enable acceptable emergency response times for local Fire Departments providing emergency service on the Tollway during construction.</u>

Department:

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

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

Bruce Wallace

Project Manager

09/06/06

Name: (Sign & Print below)

Title

	_					
Contract No	o.:	<u>I-05-5310</u>				
Project Des	Project Description: Open Road Tolling – Waukegan Plaza 21 Tri-State Tollway, Mile Post 72.8 to 74.2					
Contractor:		Plote Cons	struction, Inc.			
Awarded C	ontract Va	lue: \$ <u>\$38,19</u>	<u>5,910.83</u>			
Change Or	der No.:	_ / Extra Work	Order No.: 3			
Authorization	on Amount	: \$ <u>21,631.50</u>				
south of the	<u> Waukega</u>	an Plaza with t	: Close two median cremporary barrier wall usway Maintenance Yard.			
Departmen	t:					
	_	· •	the requirements of Se the following determina			
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[X]	[X] The change is germane to the original contract as signed.					
[X]	[X] The change is otherwise in the best interest of the Authority and authorized by law.					
,	<i>B⊶W⊶</i> Bruce Wal	lace	Project Manager	09/06/06		
Name	e: (Sign &	Print below)	Title	Date		

Contract No.:

<u>l-05-5310</u>

Project Description:

Open Road Tolling - Waukegan Plaza 21

Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor:

Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

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

Authorization Amount: \$86,751.73

Description and Reason for Change: Removal and transplanting off site of three endangered plant species that were in the project limits and not previously identified.

Department:

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

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

Bruce Wallace

Project Manager

09/06/06

Name: (Sign & Print below)

Title

Contract No	.:	<u>I-05-5310</u>				
Project Des	cription:	Open Road Tolling – Waukegan Plaza 21 Tri-State Tollway, Mile Post 72.8 to 74.2				
Contractor:		Plote Constr	uction, Inc.			
Awarded Co	ontract Valu	ue: \$ <u>38,195,9</u>	10.83			
Change Ord	ler No.:	/ Extra Work C	Order No.: 5			
Authorizatio	n Amount:	\$ 34,736.90				
Description and Reason for Change: <u>Widen Toll Plaza Lane 12 from 8'-6 to a minimum of 9'-6, so that the lane can accommodate trucks when converted to a Temporary Manual Lane for the Project Staging.</u>						
Department:						
			ne requirements of Sec ne following determinati			
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[X]	[X] The change is germane to the original contract as signed.					
[X]	[X] The change is otherwise in the best interest of the Authority and authorized by law.					
	B W.W	<u>/</u>				
	Bruce Wall		Project Manager	09/06/06		
Name	· (Sign & F	Print helow)	Title	Date		

Contract No.	: <u>I-05-5310</u>		
Project Desc	ription: <u>Open Road To</u> <u>Tri-State Tollw</u>	olling – Waukegan Plaza ay, Mile Post 72.8 to 74.	<u>21</u> <u>2</u>
Contractor:	Plote Constr	ruction, Inc.	
Awarded Co	ntract Value: \$ <u>38,195,9</u>	910.83	
Change Ord	er No.: / Extra Work	Order No.: 6	
Authorization	n Amount: <u>\$ 28,217.41</u>		
8'-6 to a min	and Reason for Change: imum of 9'-6, so that the a Temporary Manual La	lane can accommodate	trucks when
Department	:		
The u	ndersigned, pursuant to s Criminal Code, Makes t	the requirements of Sect the following determination	ion 33E-9 of the on:
[]	The circumstances necesforeseeable at the time	essitating this change we the contract was original	re not reasonably ly signed.
[X]	[X] The change is germane to the original contract as signed.		
[X]	The change is otherwise authorized by law.	e in the best interest of th	ne Authority and
	R. Welle		
!	Bruce Wallace	Project Manager	09/06/06
	e: (Sign & Print below)	Title	Date

Contract No.:

I-05-5<u>310</u>

Project Description:

Open Road Tolling - Waukegan Plaza 21

Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor:

Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.:____ / Extra Work Order No.:_7__

Authorization Amount: \$29,553.28

Description and Reason for Change: <u>Modify existing emergency access stairway to allow the Toll collectors to safely access the southbound Toll Booths from the tunnel during construction of the new access building. This eliminates the need for temporary toll employee facilities on the west side of the Plaza.</u>

Department:

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

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

Bruce Wallace

Project Manager

09/06/06

Name: (Sign & Print below)

Title

Contract No). :	<u>l-05-5310</u>	e.			
Project Des	cription:	Open Road Tolling – Waukegan Plaza 21 Tri-State Tollway, Mile Post 72.8 to 74.2				
Contractor:		Plote Construction, Inc.				
Awarded Co	ontract Va	lue: \$ <u>38,195,9</u>	10.83			
Change Ord	der No.:	_ / Extra Work (Order No.: <u>8</u>			
Authorization	n Amount	\$ 77,274.00				
until permai sides of Pla	nent syste za 21 by t	<u>m can be install</u>	Provide temporary ved to monitor Tollway The exiting system	operation at both		
Department	: :					
			he requirements of Sone following determinates			
[]			ssitating this change ne contract was origin			
[X]	[X] The change is germane to the original contract as signed.					
[X]	[X] The change is otherwise in the best interest of the Authority and authorized by law.					
13	Bullet Was Bruce Wa	llago	Project Manager	09/06/06		
		Print below)	Project Manager Title	Date		

Contract No.:

I-05-5310

Project Description:

Open Road Tolling - Waukegan Plaza 21

Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor:

Plote Construction, Inc.

Awarded Contract Value: \$ 38,195,910.83

Change Order No.:____ / Extra Work Order No.:_9__

Authorization Amount: \$100,000.00

Description and Reason for Change: <u>Provide additional compensation to accelerate the work to bring the project back on schedule.</u> <u>Due to circumstances beyond the Contractor's control, the project has fallen behind schedule.</u>

Department:

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

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

Bruce Wallace

Project Manager

09/15/06

Name: (Sign & Print below)

Title

Contract No.: I-05-5312

Project Description: Illinois Route 43 at I-94 Edens Expressway Spur I-05-5312

Contractor: Dunnet Bay Construction Co.

Awarded Contract Value: \$4,562,421.20

Change Order No.: 4

Authorization Amount: \$3,273.81

Description and Reason for Change: Maintenance of Traffic Changes

Department: Engineering

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

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

Name: Jim Mayer Project Manager 9-27-06

Title Date

Contract No.: I-05-5315				
Project Description:	Army Trail, Bou	ling Plazas 24, 73, and 89 ghton 28.9-29.6; 13.8-14.7	∂ Edens Spur,	
Contractor: Plote Cons	struction, Inc.			
Awarded Contract Valu	e: \$17,271,569.7	'3	·	
Change Order No.: 7				
Authorization Amount:	(\$783,132.13)			
		e-final quantity adjustmer roadway, and drainage.	its for	
Department: Engineer	ring			
		requirements of Section (following determination:	33E-9 of the	
		ating this change were necentract was originally sig		
[] The change is germane to the original contract as signed.				
[v] The chang authorized	<i>!</i>	the best interest of the Au	uthority and	
311/9		Project Manager	9.26.06	
Name: Peter Mc	Donough	Title	Date	

Contract No.: I-05-5315

Project Description:

Open Road Tolling Plazas 24, 73, and 89 Edens Spur,

Army Trail, Boughton

M.P. 51.5-52.1; 28.9-29.6; 13.8-14.7

Contractor: Plote Construction, Inc.

Awarded Contract Value: \$17,271,569.73

Change Order No.: 8

Authorization Amount: (\$480,354.39)

Description and Reason for Change: Pre-final quantity adjustments for roadway

appurtenances and miscellaneous.

Department: Engineering

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

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

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

(Ac)

Project Manager

10/16/06

Name: Peter McDonough

Title

Contract No.	: I-05-5315				
Project Desc	cription:	Army Trail, Boug	ng Plazas 24, 73, and a hton 28.9-29.6; 13.8-14.7	89 Edens Spur,	
Contractor:	Plote Cons	truction, Inc.			
Awarded Co	ntract Value	: \$17,271,569.73	3		
Change Ord	er No.: 9				
Authorization	n Amount: \$	89,300.00			
	and Reason Traffic.	for Change: Add	litional Supplemental M	laintenance of	
Department	Department: Engineering				
			equirements of Section ollowing determination:		
[]			ating this change were ontract was originally s		
[] The change is germane to the original contract as signed.					
M	[>] The change is otherwise in the best interest of the Authority and authorized by law.				
	<u></u>	2 (4)	Project Manager	10/16/06	
Name	e: Peter McD	onough	Title	Date	

Contract No	.: 1-05-5315				
Project Des	cription:	Army Trail, Boug	ng Plazas 24, 73, and 89 hton 28.9-29.6; 13.8-14.7	9 Edens Spur,	
Contractor:	Plote Cons	truction, Inc.			
Awarded Co	ontract Value	e: \$17,271,569.73			
Extra Work	Order No.: 1	1			
Authorization	n Amount:	\$1,366.00			
Description	and Reason	for Change: Relo	ocate Type 1 Canopy Si	gn.	
Department	Department: Engineering				
The u Illinoi	undersigned, s Criminal C	pursuant to the re ode, Makes the fo	equirements of Section 3 llowing determination:	33E-9 of the	
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[]	[] The change is germane to the original contract as signed.				
Ŋ	[>] The change is otherwise in the best interest of the Authority and authorized by law.				
<u> </u>	<u> </u>	- 12)	Project Manager	10/16/01	
Nam	e: Peter Mc[onough	Title	Date	

Contract No.: <u>I-05-5316</u>					
Project Des	scription: I-294 Plaza 41-1	63 rd Street			
Contractor:	FH Paschen Tectonics	Corp.			
Awarded C	ontract Value: \$21,637,3	370.42			
Document	Type: Change Order	Numb	er: 5		
Authorization	on Amount: (\$825,009.37	7)			
Revised Co	empletion Date:				
Description	and Reason for Change	Elimination of Wall D iter	ms.		
Department	t: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by law.					
	Tiny M' ale	Project Manager	8/29/06		
Name	: Terrý McCabe	Title	Date		

Contract No.: <u>I-05-5316</u>				
Project Des	cription: I-294 Plaza 41-163	B rd Street		
Contractor:	FH Paschen Tectonics Co	orp.		
Awarded Co	ontract Value: \$21,637,37	0.42		
Document 1	ype: Change Order	Number:	6	
Authorizatio	n Amount: (\$11,000.00)			
Revised Co	mpletion Date:			
Description	and Reason for Change:	Elimination of median light pe	ole foundations.	
Department	: Engineering			
The u Illinois	indersigned, pursuant to the Criminal Code, Makes th	ne requirements of Sec e following determinat	ction 33E-9 of the ion:	
K	The circumstances neces foreseeable at the time th	sitating this change w e contract was origina	ere not reasonably lly signed.	
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager 8/29/or				
Name	: Terry McCabe	Title	Date	

Contract No.:	<u>I-05-5316</u>			
Project Descr	iption: I-294 Plaza 41-16	3 rd Street		
Contractor: F	FH Paschen Tectonics C	Corp.		
Awarded Cor	ntract Value: \$21,637,37	70.42		
Document Ty	pe: Change Order	1	Number: 7	
Authorization	Amount: \$440,000.00			
Revised Com	pletion Date:			
	nd Reason for Change: over the actual quantity.	Contract quantity	for the moveable co	ncrete barrier item is
Department:	Engineering			
	ndersigned, pursuant to t Criminal Code, Makes t			3E-9 of the
ON T	The circumstances nece foreseeable at the time t	essitating this on the contract was	change were no as originally sig	t reasonably ned.
[]	The change is germane	to the original	contract as sign	ned.
	The change is otherwise authorized by law.	e in the best in	terest of the Au	thority and
	Jung Mc Cold	Project Mana	ager	8/4/06
Name:	Terry McCabe	Title		Dáte

Contract No.: <u>I-05-5316</u>				
Project Description: I-294 Plaza 41-163 rd Street				
Contractor: FH Paschen Tectonics Corp.				
Awarded Contract Value: \$21,637,370.42				
Document Type: Extra Work Order Number: 2				
Authorization Amount: \$15,000.00				
Revised Completion Date:				
Description and Reason for Change: Diverting a 12" water main.				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Name: Terry McCabe Title Date				

Contract N	0 <u>I-03-33 16</u>					
Project Des	Project Description: I-294 Plaza 41-163 rd Street					
Contractor:	Contractor: FH Paschen Tectonics Corp.					
Awarded C	Awarded Contract Value: \$21,637,370.42					
Document	Type: Extra Work Order		Number: 3			
Authorization	on Amount: \$1,043.00					
Revised Co	empletion Date:					
Description detection.	and Reason for Change	e: MWRD requirement to v	rideotape their sewer for damage			
Departmen	t: Engineering					
The u	undersigned, pursuant to s Criminal Code, Makes	the requirements of the following determ	Section 33E-9 of the ination:			
Æ	The circumstances nec foreseeable at the time	cessitating this change the contract was orig	e were not reasonably jinally signed.			
[]	[] The change is germane to the original contract as signed.					
[1	[] The change is otherwise in the best interest of the Authority and authorized by law.					
<u> Ha</u>	ny m'Ale	Project Manager	5/4/00			
Name	e: Térry McCabe	Title	Date			

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Change Order No.: 14

Authorization Amount: \$13,670.02

Description and Reason for Change: Removal and replacement of unsuitable soil

with CA-1

Department: Engineering

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

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

Mame: Jim Mayer Project Manager 10-10-06

Title Date

Contract No.: I-05-5334					
Project Desc	Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State Tollway M.P. 38.3 to M.P. 39.2				
Contractor:	Lorig C	onstruction Company	,		
Awarded Cor	ntract Va	alue: \$14,194,167.95	5		
Change Orde	er No.: 1	5			
Authorization	n Amour	nt: \$(151.50)			
Description a	and Rea	son for Change: Con	struction Revision #9		
Department:	Engine	eering			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[]	[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.					
Qu	~ m	razer	Project Manager	10-13-06	
Name	: Jim Ma	ayer	Title	Date	

- CIVIT ROOUTEMENT				
Contract No.: I-05-5334				
Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State Tollway M.P. 38.3 to M.P. 39.2				
Contractor: Lorig Construction Company				
Awarded Contract Value: \$14,194,167.95				
Change Order No.: 16				
Authorization Amount: \$(13,256.00)				
Description and Reason for Change: Credit Due to Test Piles				
Department: Engineering				
 The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. 				
Project Manager 10-16-06				
Name: Jim Mayer Title Date				

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Change Order No.: 17

Authorization Amount: \$5,311.00

Description and Reason for Change: 9" Bit Shldr for Temp Pavt

Department: Engineering

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

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

Project Manager

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Extra Work Order No.: 29

Authorization Amount: \$32,242.61

Description and Reason for Change: Relocation of 8" Waterline

Department: Engineering

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

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

Project Manager 9-18-86
Name: Eugene Kim Title Date

Contract No.: I-05-53	334			
Project Description:	Open Road Tolling Pl Tollway M.P. 38.3 to I	aza 33 Irving Park Roa И.Р. 39.2	d Tri-State	
Contractor: Lorig C	onstruction Company			
Awarded Contract V	alue: \$14,194,167.95			
Extra Work Order No	o.: 30			
Authorization Amour	nt: \$46,900.00			
Description and Rea	son for Change: Guard	drail Revisions		
Department: Engin	eering			
	ned, pursuant to the red al Code, Makes the foll	quirements of Section 3 owing determination:	33E-9 of the	
		ng this change were no ntract was originally sig		
[] The change is germane to the original contract as signed.				
L 4	ange is otherwise in the zed by law.	e best interest of the Au	ithority and	
0 4				
Jim m	razer	Project Manager	10-13-06	
Name: Jim Ma	ayer	Title	Date	

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Extra Work Order No.: 31

Authorization Amount: \$26,000.00

Description and Reason for Change: Removal of Plaza

Electrical Work per Revision #9

Department: Engineering

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

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

Min Mayer Mayer

Project Manager / 1/2 - 06

Title Date

Contract No.: I-05-5334				
Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State Tollway M.P. 38.3 to M.P. 39.2				
Contractor: Lorig Construction Company				
Awarded Contract Value: \$14,194,167.95				
Extra Work Order No.: 32				
Authorization Amount: \$1,583.95				
Description and Reason for Change: Placem	nent CA-7 at outlet structures			
Department: Engineering	Department: Engineering			
 The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. 				
	Project Manager /٥-/১ - , , Title Date			

Contract No.: I-05-5334					
Project Des	Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State Tollway M.P. 38.3 to M.P. 39.2				
Contractor:	Lorig C	onstruction Com	npany		
Awarded C	ontract V	alue: \$14,194,1	67.95		
Extra Work	Order No	o.: 33			
Authorizatio	n Amour	t: \$2,283.13			
Description	and Rea	son for Change:	Bituminous Material Cost	Escalation	
Department					
The u	ındersign s Crimina	ed, pursuant to t l Code, Makes t	the requirements of Section he following determination	n 33E-9 of the :	
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[]	The char	nge is germane	to the original contract as s	signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.					
Qui	, Ina	jv	Project Manager	10-13.06	
Name	: Jim Maý	er	Title	Date	

Contract No.: I-05-5334 Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State Tollway M.P. 38.3 to M.P. 39.2 Contractor: Lorig Construction Company Awarded Contract Value: \$14,194,167.95 Extra Work Order No.: 34 Authorization Amount: \$1,400.00 Description and Reason for Change: Construction Revision #9 Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager

Contract No.: I-05-53	334			
Project Description:	Open Road Tolling Pla Tollway M.P. 38.3 to M		d Tri-State	
Contractor: Lorig C	Construction Company			
Awarded Contract V	alue: \$14,194,167.95			
Extra Work Order N	o.: 35			
Authorization Amou	nt: \$1,264.47			
Description and Rea	ason for Change: Reloc	ate 3" Cross Member S	Support Pipe	
Department: Engin	eering			
Illinois Crimin [X] The circ	ned, pursuant to the recal al Code, Makes the follo cumstances necessitati eable at the time the cor	owing determination: ng this change were n	ot reasonably	
[] The change is germane to the original contract as signed.				
	ange is otherwise in the zed by law.	e best interest of the Au	uthority and	
ain on	~n, /	Project Manager	10-13-06	
Name: Jim M	ayer	Title	Date	

Contract	No.:	1-05-5	334
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Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Extra Work Order No.: 36

Authorization Amount: \$8,100.00

Description and Reason for Change: Eliminate/Repair Coin Chutes

Department: Engineering

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

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

Project Manager (0-13-06)

Mame: Jim Mayer Title Date

Contract No.: I-05-50	334				
Project Description:	Open Road Tolling Tollway M.P. 38.3 to	Plaza 33 Irving Park R o M.P. 39.2	oad Tri-State		
Contractor: Lorig C	onstruction Company	/			
Awarded Contract Va	alue: \$14,194,167.9	5			
Extra Work Order No	o.: 37	•			
Authorization Amoun	it: \$5,853.43				
Description and Rea	son for Change: Eros	sion Control Measures			
Department: Engine	eering				
The undersign Illinois Crimina	ed, pursuant to the re I Code, Makes the fo	equirements of Section	33E-9 of the		
[X] The circu foreseea	umstances necessita ble at the time the co	ting this change were ontract was originally s	not reasonably igned.		
[] The cha	[] The change is germane to the original contract as signed.				
[] The char authorize	nge is otherwise in the	e best interest of the A	outhority and		
O. M		Dunin at At	14		
Name: Jim May	ver	Project Manager Title	/ <i>6 -/პ - ა</i> ც		
,	, 	1140	Dale		

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 28

Authorization Amount: \$(6,970.00)

Description and Reason for Change: Landscaping Revisions

Department: Engineering

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

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

Vame: Jim Mayer Project Manager 8-31-06

Project Manager 8-31-06

Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 29

Authorization Amount: \$180,000.00

Description and Reason for Change: Rdwy Excav Placed On Site

Department: Engineering

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

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

Name: Jim Mayer Project Manager 9-14-06

Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 33

Authorization Amount: \$4,808.16

Description and Reason for Change: 3" Waterline Insulation

Department: Engineering

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

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

Mayor Project Manager

Project Manager 8-3/-06

Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 34

Authorization Amount: \$2,359.56

Description and Reason for Change: Joints in Conc Pavt During Stg 2

Department: Engineering

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

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

Name: Jim Mayer

Project Manager

8-31-06

Title

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 35

Authorization Amount: \$3,810.20

Description and Reason for Change: Cermak SB Infield Pipe Conflict

Department: Engineering

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

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

Jin MayerProject Manager8-31-06Name: Jim MayerTitleDate

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company

Awarded Contract Value: \$42,973,329.15

Extra Work Order No.: 36

Authorization Amount: \$11,540.00

Description and Reason for Change: Additional Hot Water Circulating Pumps

Department: Engineering

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

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

Project Manager 9-19-06
Name: Jim Mayer Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company

Awarded Contract Value: \$42,973,329.15

Extra Work Order No.: 37

Authorization Amount: \$800.00

Description and Reason for Change: Concrete Obstruction during Roadway

Excavation

Department: Engineering

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

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

Project Manager 9-19-0¢
Name: Jim Mayer Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 54

Authorization Amount: \$40,000.00

Description and Reason for Change: Schedule Accelerating - June 30, 2006

Department: Engineering

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

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

Project Manager 9-1-06
Mame: Jim Mayer Title Date

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 4

Authorization Amount: \$108,000.00

Name: David McMiller

Description and Reason for Change: Furnish and install additional energy

attenuators

Department: Engineering

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

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

M The change is germane to the original contract as signed.

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

Project Manager

Title [

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 5

Authorization Amount: \$5,000.00

Description and Reason for Change: Temporary conversion of Mixed I-Pass lane to Manual lane.

Department: Engineering

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

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

Project Manager

Title

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 6

Authorization Amount: \$6,750.00

Description and Reason for Change: Additional test piles for bridge footings

Department: Engineering

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

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

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

Project Manager

060925

Name: David McMiller

Title

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 7

Authorization Amount: \$24,816.05

Description and Reason for Change: Additional pavement marking 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 M foreseeable at the time the contract was originally signed.
- M The change is germane to the original contract as signed.
- M The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

060925 Date Name: David McMiller Title

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 10

Authorization Amount: \$266,185.20

Description and Reason for Change: Furnish and install sheet pile retaining walls at the Wisconsin Central Railroad Bridge.

Department: Engineering

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

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

M The change is germane to the original contract as signed.

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

Project Manager

Dat

060822

Name: David McMiller

Title

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 11

Authorization Amount: \$71,280.00

Description and Reason for Change: Roadway excavation uncommon line item.

Department: Engineering

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

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

M The change is germane to the original contract as signed.

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

Project Manager

Date

060912

Name: David McMiller

Title

Contract No	.: I-05-5338			
Project Desc	cription:	-	ng Plaza 19 (River Road) dge Reconstruction North 0.9	west Tollway
Contractor:	FHP Tecto	nics Corporation		
Awarded Co	ontract Value	e: \$23,750,161.47		
Change Ord	ler No.: 4			
Authorizatio	n Amount: \$	\$73,080.56		
Description and Reason for Change: Remove existing slotted pavement drain, test piles, driving permanent sheet piling, cable duct in trench.				
Department	: Engineeri	ng		
	_	-	quirements of Section 33E lowing determination:	E-9 of the
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
	[] The change is germane to the original contract as signed.			
[4]	The change authorized		e best interest of the Autho	ority and
Nama	M of	anough	Project Manager	8.31.00
ivaine	: Peter McD	onougn	Title	Date

Contract No.: I-05-53	38		
Project Description:	•	lling Plaza 19 (River Road Bridge Reconstruction Nor P. 0.9	
Contractor: FHP Te	ctonics Corporation	ı.	
Awarded Contract Va	alue: \$23,750,161.4	47	·
Change Order No.: 5			
Authorization Amoun	t: (\$47,461.50)		
Description and Reas	son for Change: Ae	erial cable aluminum subst	itution
Department: Engine	eering		
•	· •	requirements of Section 3 following determination:	3E-9 of the
_ _ _		tating this change were no contract was originally sig	•
[] The cha	nge is germane to t	he original contract as sig	ned.
[] The characterize	nge is otherwise in ed by law.	the best interest of the Au	thority and
SM	1	Project Manager	9.5.00
Name: Peter M	lcDonough	Title	Date

Contract No.: I-05-5338

Nam	e: Peter McD	onough	Title	Date
	ZM W	ton 1	Project Manager	8-21-06
	The change authorized		ne best interest of the Aut	hority and
[]	The change	e is germane to th	e original contract as sigr	ned.
[]			ating this change were no ontract was originally sigr	•
		-	equirements of Section 33 ollowing determination:	3E-9 of the
Departmen	t: Engineeri	ng		
Description		for Change: Fat partition wall	pricate and construct the F	Plaza Building
Authorization	on Amount:	\$1,565.19		
Extra Work	Order No.: 8	3		
Awarded C	ontract Value	e: \$23,750,161.4°	7	
Contractor	FHP Tecto	nics Corporation		
Project Des	scription:	-	ing Plaza 19 (River Road) ridge Reconstruction Nort 0.9	•

Contract No.: I-05-5338	3		
Project Description:		olling Plaza 19 (River Ro Bridge Reconstruction N P. 0.9	
Contractor: FHP Tecto	onics Corporation	ו	
Awarded Contract Valu	e: \$23,750,161.	47	
Extra Work Order No.:	9		
Authorization Amount:	\$16,653.29		
Description and Reaso to Manual L		emporary conversion of	Mixed IPO Lane
Department: Engineer	ring		
	•	requirements of Section following determination:	
		itating this change were contract was originally s	
[] The chang	e is germane to	the original contract as s	signed.
[\] The chang authorized		the best interest of the	Authority and
BMC		Project Manager	8-21-92
Name: Peter Mcl	Donough	Title	Date

Contract No.: I-05-5338

Project Description:

Open Road Tolling Plaza 19 (River Road)

Roadway and Bridge Reconstruction Northwest Tollway

M.P. 0.0 to M.P. 0.9

Contractor: FHP Tectonics Corporation

Awarded Contract Value: \$23,750,161.47

Extra Work Order No.: 10

Authorization Amount: \$174,999.81

Description and Reason for Change: Unforeseen roadway excavation,

uncommon.

Department: Engineering

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

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

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

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

Name: Peter McDonough

Project Manager

3.29.00

Title

Contract No.: I-05-	5338		,		
Project Description	Copen Road To Roadway and I M.P. 0.0 to M.F	lling Plaza 19 (River Roa Bridge Reconstruction N P. 0.9	ad) orthwest Tollway		
Contractor: FHP	Tectonics Corporation	1			
Awarded Contract	Value: \$23,750,161.	47			
Extra Work Order	No.: 11				
Authorization Amo	unt: \$20,034.00				
Description and R	eason for Change: A	erial cable aluminum sul	ostitution		
Department: En	jineering				
The unders	igned, pursuant to the inal Code, Makes the	e requirements of Section following determination	n 33E-9 of the :		
[] The fores	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The	The change is germane to the original contract as signed.				
	change is otherwise ir orized by law.	n the best interest of the	Authority and		
Name: Bat	er McDonough	Project Manager Title	9 · 5 · oc		
name: Per	si ivioponougn	1140			

Contract No.: I-05-5338					
Project Description:	Open Road Tollin Roadway and Br M.P. 0.0 to M.P.	ng Plaza 19 (River Road) idge Reconstruction North 0.9	west Tollway		
Contractor: FHP Tecto	onics Corporation				
Awarded Contract Valu	e: \$23,750,161.47	•			
Extra Work Order No.:	12				
Authorization Amount:	\$4,462.50				
Description and Reaso	n for Change: Scr	olling message sign for tol	l booth		
Department: Enginee	ring				
The undersigned	d, pursuant to the re Code, Makes the fo	equirements of Section 33 ollowing determination:	BE-9 of the		
[] The circur foreseeab	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The chan	ge is germane to th	ne original contract as sign	ned.		
The change authorized		he best interest of the Aut	hority and		
SM.	-1	Project Manager	9.5.00		
Name: Peter Mo	Donough	Title	Date		

Contract No.: I-05-5338 Open Road Tolling Plaza 19 (River Road) Project Description: Roadway and Bridge Reconstruction Northwest Tollway M.P. 0.0 to M.P. 0.9 Contractor: FHP Tectonics Corporation Awarded Contract Value: \$23,750,161.47 Extra Work Order No.: 13 Authorization Amount: \$80,000.00 Description and Reason for Change: Restaging for congestion mitigation Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager Title Name: Peter McDonough

Contract I	No.: I-05-5339					
Project Description: Plaza 1 – South Beloit – Open Road Tolling						
Contractor: Rockford Blacktop/Sjostrom and Sons, JV						
Awarded Contract Value: \$ 49,916,476.94						
Change Order No.: 19 / Extra Work Order No.:						
Authorization Amount: -\$42,748.20						
Description and Reason for Change: Eliminate bridge parapet railing with powdered metal coating.						
Department: Engineering						
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:						
[X]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[]	The change is germane to the original contract as signed.					
[]	The change is otherwise in the best interest of the Authority and authorized by law.					
	Spellerour	Project Manager	8/10/2006			
Na	me: Richard K. Milburn	Title	Date			

Contract No.: I-05-5339

Project Description: Plaza 1 - South Beloit - Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

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

Authorization Amount: -\$46,826.00

Description and Reason for Change: Eliminate Type-C Curb to be replaced by

Type B6.12 Curb and Gutter.

Department: Engineering

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

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

All Project Manager

8/17/2006

Name: Richard K. Milburn

Title

Project Description: Plaza 1 – South Beloit – Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

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

Authorization Amount: \$23,071.64

Description and Reason for Change: Relocate moveable concrete barrier wall and install temporary pavement marking line out of sequence for early opening of Plaza lane 12.

Department: Engineering

Contract No.: I-05-5339

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

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

Name: Richard K. Milburn Title Date

Contract N	No.: I-05-5339		
Project De	escription: Plaza 1 – South Be	eloit – Open Road Tolling	1
	r: Rockford Blacktop/Sjostrom		
Awarded (Contract Value: \$ 49,916,4	76.94	
Change O	rder No.: / Extra Work Orc	der No.: 30	
Authorizat	ion Amount: \$18,706.63		
Description signs	n and Reason for Change: Fi	urnish and install walkwa	ay-mounted ORT
Departmer	nt: Engineering		
The Illino	undersigned, pursuant to the is Criminal Code, Makes the	requirements of Section following determination:	33E-9 of the
[]	The circumstances necessi foreseeable at the time the	tating this change were i contract was originally s	not reasonably igned.
[]	The change is germane to t	he original contract as s	igned.
[X]	The change is otherwise in authorized by law.	the best interest of the A	uthority and
	Spellerbun		
		Project Manager	8/10/2006
Name	e: Richard K. Milburn	Title	Date

Contract No	o.: I-05-5339		
Project Des	cription: Plaza 1 – South Beloi	t – Open Road Tolling	
Contractor:	Rockford Blacktop/Sjostrom a	nd Sons, JV	
Awarded C	ontract Value: \$ 49,916,476	94	
Change Or	der No.: / Extra Work Order	No.: 31	
Authorization	on Amount: \$16,597.93		
Description designs.	and Reason for Change: Misc	cellaneous changes due to	changed
Departmen	t: Engineering		
	undersigned, pursuant to the re s Criminal Code, Makes the fo	•	E-9 of the
[]	The circumstances necessita foreseeable at the time the co	•	•
[]	The change is germane to the	e original contract as sign	ed.
[X]	The change is otherwise in the authorized by law.	ne best interest of the Auth	ority and
	Afllleture	Project Manager	8/10/2006
Name	e: Richard K. Milburn	Title	Date

Contract No.: I-05-5339
Project Description: Plaza 1 – South Beloit – Open Road Tolling
Contractor: Rockford Blacktop/Sjostrom and Sons, JV
Awarded Contract Value: \$ 49,916,476.94
Change Order No.: / Extra Work Order No.: 32
Authorization Amount: \$38,388.13
Description and Reason for Change: Substitute bridge railing without powdered coating.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 8/10/2006

Title

Date

Name: Richard K. Milburn

Contract N	o.: I-05-5339			
Project Des	Project Description: Plaza 1 – South Beloit – Open Road Tolling			
Contractor	Rockford Blacktop/Sjostrom ar	nd Sons, JV		
Awarded C	ontract Value: \$ 49,916,476.	94		
Change Or	der No.: / Extra Work Order	No.: 33		
Authorization	on Amount: \$46,826.00			
Description replacement	and Reason for Change: Add nt for Type-C Curb.	Type B6.12 Curb and Gu	tter as the	
Departmen	t: Engineering			
The Illino	undersigned, pursuant to the re is Criminal Code, Makes the fol	equirements of Section 338	E-9 of the	
[]	The circumstances necessitation foreseeable at the time the co	-	,	
[]	The change is germane to the	e original contract as signe	ed.	
[X]	The change is otherwise in th authorized by law.	e best interest of the Auth	ority and	
	Mushum	Project Manager	8/17/2006	
Nam	e: Richard K. Milburn	Title	Date	

Contract No.: I-05-5339

Project Description: Plaza 1 - South Beloit - Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

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

Authorization Amount: \$900.00

Description and Reason for Change: Relocate Plaza lane 12 signs and guardrail for early, out of sequence, lane opening.

Department: Engineering

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

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

Project Manager

8/21/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5	339		
Project Description:	Plaza 1 – South I	Beloit – Open Road Tolling	
Contractor: Rockford	l Blacktop/Sjostro	om and Sons, JV	
Awarded Contract V	alue: \$ 49,916	,476.94	
Change Order No.:	/ Extra Work (Order No.: 35	
Authorization Amour	nt: \$43,099.54		
Canopy-Mounted "C	ash" Sign Framin	ng and Support	
Department: Engine	eering		
The undersign	ed, pursuant to t ll Code, Makes th	he requirements of Section ne following determination:	33E-9 of the
[] The circ foresees	umstances neces	ssitating this change were in the contract was originally si	not reasonably igned.
[] The cha	nge is germane t	to the original contract as s	igned.
[X] The cha authoriz	nge is otherwise ed by law.	in the best interest of the A	authority and
1 /2 /2/	Webure	•	
		Project Manager	9/7/2006
Name: Richard	l K. Milburn	Title	Date

Contract No	.: 1-05-5339		
Project Desc	cription: Plaza 1 – South Beloit – O	pen Road Tolling	
Contractor:	Rockford Blacktop/Sjostrom and So	ons, JV	
Awarded Co	ontract Value: \$ 49,916,476.94		
Change Ord	der No.: / Extra Work Order No.	: 36	
Authorizatio	n Amount: \$32,074.66		
Description:	Canopy Roof Drain Re-Routing		
Department	: Engineering		
	indersigned, pursuant to the require s Criminal Code, Makes the followin		-9 of the
[]	The circumstances necessitating to foreseeable at the time the contractions of the contraction of the circumstances necessitating to the circumstance of the circumstance o	_	-
[]	The change is germane to the original	ginal contract as signe	d.
[X]	The change is otherwise in the be authorized by law.	st interest of the Autho	ority and
l	Efellicher Pro	oiect Manager	9/14/2006

Title

Date

Name: Richard K. Milburn

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: NA

Extra Work Order No.: 0019

Authorization Amount: \$31,657.15

Description and Reason for Change: This Extra Work Order includes five ATPs all related to the plaza building and booths. The first is for providing new cabinets, furnishings, shelves, and electrical outlets and data ports for the State Police Room within the control building which was requested by Toll Services but not included in the original scope of work. The second is for additional bird control devices to help alleviate bird nesting around the plaza building and lanes. The third is a revision made by the Tollway to the door locks for all the doors in the plaza for security purposes. The revision has the Tollway's locksmith company installing the locks cores provided by, but never touched by, the contractor. The fourth is for new phones to be provided for the toll booths because there are not enough operational phones from the old booths to provide for the new booths. The last ATP has to do with modifications to the building to make existing systems work better. These include relocating the storm drain riser from the roof and the increasing the capacity of the sump pump. One other item in this ATP is placing the relief duct in a different location as shown on the plans. The new location will require less existing piping relocation to install the duct and the low clearance issue is rectified.

Department:

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

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

Mossil	Project Manage	80111 /m
Name: (Sign & Print below)	Project Manager	VO(10(V)9
b 8	Title	Date
MUJESS FASIA		

Contract N	o.: I-05-5342			
Project Des	scription:	Open Road To Reagan Memo M.P. 134.0 to M	lling Plaza 52, 54, and rial Tollway (I-88) M.P. 137.8	d 55 Meyers Road
Contractor:	Walsh Con	struction Compa	any of Illinois	
Awarded C	ontract Value	: \$32,087,572.0	01	
Change Or	der No.: 20			
Authorization	on Amount: (\$29,208.15)		
Description	and Reason	for Change: Ch	ange in Attenuator Ur	nit at Plaza 52
Department	t: Engineerir	g		•
The u	ındersigned, s Criminal Co	oursuant to the lide, Makes the f	requirements of Section	on 33E-9 of the n:
-[]	The circums foreseeable	tances necessitate the c	ating this change were contract was originally	e not reasonably signed.
[]	The change	is germane to th	ne original contract as	signed.
W	The change authorized b	is otherwise in t y law.	he best interest of the	Authority and
	m4	\wedge	Project Manager	8.22.06
Name	: Peter McDo	nough	Title	Date

		THE TROUBLE IN COURT OF THE PROPERTY OF THE PR
Contract N	No.: I-05-5342	
Project De	escription:	Open Road Tolling Plaza 52, 54, and 55 Meyers Road Reagan Memorial Tollway (I-88) M.P. 134.0 to M.P. 137.8
Contractor	: Walsh Con	struction Company of Illinois
Awarded (Contract Value	e: \$32,087,572.01
Change O	rder No.: 21	
Authorizati	on Amount: \$	54,190.20
Descriptior	and Reason	for Change: Quantity adjustment for Pay Item 401C3 - Continuous Reinforced PC Concrete Pavement 12"
Departmen	t: Engineerin	l g
The desired lillinois	The circums	coursuant to the requirements of Section 33E-9 of the de, Makes the following determination: tances necessitating this change were not reasonably at the time the contract was originally signed. is germane to the original contract as signed.
H		s otherwise in the best interest of the Authority and

Name: Peter McDonough Title Date

			_
Contract No.: I-05-5342			·
Project Description:	Reagan Me	l Tolling Plaza 52, 54, ar emorial Tollway (I-88) to M.P. 137.8	nd 55 Meyers Road
Contractor: Walsh Con	struction Co	mpany of Illinois	
Awarded Contract Value	: \$32,087,5	72.01	
Change Order No.: 22			
Authorization Amount: \$	319.74		
Description and Reason	for Change:	Quantity adjustments for electrical contract line in	or lighting and tems.
Department: Engineering	ng		
The undersigned, Illinois Criminal Co	pursuant to t de, Makes tl	he requirements of Sect he following determination	ion 33E-9 of the
[] The circums foreseeable	tances nece at the time tl	ssitating this change we he contract was originall	re not reasonably y signed.
[] The change	is germane	to the original contract a	s signed.
[v] The change authorized by	is otherwise y law.	in the best interest of the	e Authority and
3Well		Project Manager	9.19.04
Name: Peter McDo	nough	Title	Date

Contract N	o.: I-05-5342			
Project De	scription:	Reagan Me	Tolling Plaza 52, 54, and morial Tollway (I-88) to M.P. 137.8	d 55 Meyers Road
Contractor	: Walsh Con	struction Cor	npany of Illinois	
Awarded C	Contract Value	e: \$32,087,57	72.01	
Change O	rder No.: 23			
Authorizati	on Amount: ((\$4,466.00)		
Description	n and Reason	for Change:	Change from 6" to 4-3/8 to maintain required cor Retaining Wall F.	
Departmer	nt: Engineeri	ng		
	_	· ·	he requirements of Secti ne following determination	
[]			ssitating this change we	
[]	The change	e is germane	to the original contract a	s signed.
[4]	The change authorized		in the best interest of the	e Authority and
Nom	3Mc		Project Manager	9.19.00
inam	e: Peter McD	onough	Title	Date

Name: Peter McDonough

Contract No.: I-05-5342

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 50

Authorization Amount: \$4,473.84

Description and Reason for Change: Relocate crash cushion modules

Department: Engineering

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

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

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

Name: Peter McDonough

Project Manager

0.51

Title

Contract No.: I-05-5342

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 52

Authorization Amount: \$40,627.96

Description and Reason for Change: Change in Attenuator Unit at Plaza 52

Department: Engineering

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

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

Name: Peter McDonough

Project Manager

8-22.06

Title

Contract No.: I-05-534	12		
Project Description:	Reagan Me	Tolling Plaza 52, 54, and a morial Tollway (I-88) to M.P. 137.8	55 Meyers Road
Contractor: Walsh C	onstruction Cor	mpany of Illinois	
Awarded Contract Val	ue: \$32,087,57	72.01	
Extra Work Order No.	: 53		
Authorization Amount:	\$6,290.21		
Description and Reason	on for Change:	Dry Wall Changes to Con	trol Building
Department: Enginee	ering		
Illinois Criminal [] The circuit foreseeab [] The change	Code, Makes the mstances necestle at the time the ge is germane to ge is otherwise	he requirements of Section ne following determination: ssitating this change were ne contract was originally so the original contract as sin the best interest of the A	not reasonably signed. signed.
Name: Peter Mc	Donough	Project Manager Title	ৰ ১ ৩০ু Date
	ougii	TIUG	Dale

Contract No	.: I-05-5342			
Project Des	cription:	-	ling Plaza 52, 54, an ial Tollway (I-88) I.P. 137.8	d 55 Meyers Road
Contractor:	Walsh Con	struction Compa	ny of Illinois	
Awarded Co	ontract Value	: \$32,087,572.0	11	
Extra Work	Order No.: 5	4		
Authorizatio	n Amount: \$	516,157.15		
Description	and Reason	for Change: Lea	ad Abatement for Pla	aza 51 & 55
Department	: Engineerii	ng		•
			requirements of Sect ollowing determination	
[]			ating this change we contract was originall	<i>3</i>
[]	The change	is germane to th	ne original contract a	s signed.
[4]	The change authorized b	is otherwise in toy law.	he best interest of th	e Authority and
News	3mg		Project Manager	9.5.04
ivame	: Peter McDe	onougn	Title	Date

Contract No.: I-05-5342

Project Description:

Project Des	scription:	Open Road Tolli Reagan Memoria M.P. 134.0 to M.	ng Plaza 52, 54, and 9 al Tollway (I-88) P. 137.8	55 Meyers Road		
Contractor: Walsh Construction Company of Illinois						
Awarded C	ontract Value	: \$32,087,572.01	· 			
Extra Work	Order No.: 5	5				
Authorization	on Amount: \$	1,198.90				
Description	Description and Reason for Change: Control Building Added Deck Support Angles					
Department	t: Engineerir	ng				
The u	undersigned, _l s Criminal Co	pursuant to the re de, Makes the fol	equirements of Section llowing determination:	າ 33E-9 of the		
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[]	The change	is germane to the	e original contract as s	signed.		
The change is otherwise in the best interest of the Authority and authorized by law.						
les	-2	(Ar)	Project Manager	9/6/06		
Name	: Peter McDo	nough	Title	Date		

Contract No	.: I-05-5342						
Project Desc	Project Description: Open Road Tolling Plaza 52, 54, and 55 Meyers Road Reagan Memorial Tollway (I-88) M.P. 134.0 to M.P. 137.8						
Contractor:	Contractor: Walsh Construction Company of Illinois						
Awarded Co	ontract Value	: \$32,087,572.01					
Extra Work	Order No.: 5	6					
Authorizatio	n Amount: \$	59,544.89					
Description	and Reason		tion of Automatic Tra Pump	nsfer Switch at			
Department	: Engineerii	ng					
	_	-	quirements of Sectio lowing determination				
[]			ing this change were ntract was originally	_			
[]	The change	is germane to the	original contract as	signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.							
			Project Manager				
Name	e: Peter McD	onough	Title	Date			

Contract No	o.: I-05-5342			
Project Des	cription:	Open Road Tollin Reagan Memoria M.P. 134.0 to M.	• • • • • • • • • • • • • • • • • • • •	eyers Road
Contractor:	Walsh Con	struction Compan	y of Illinois	
Awarded Co	ontract Value	: \$32,087,572.01		
Extra Work	Order No.: 5	7		
Authorization	on Amount: \$	591,000.00		
Description	and Reason	for Change: Tele	este Replacement	
Department	: Engineerii	ng		
			equirements of Section 33I llowing determination:	E-9 of the
[]			ting this change were not bontract was originally signe	-
[]	The change	is germane to the	e original contract as signe	ed.
N	The change authorized b	is otherwise in thoy law.	e best interest of the Auth	ority and
Name	e: Peter McD	onough	Project Manager	9.5.00 Date
i taine	I GLOI WIOD	on ough	i ido	Date

Contract No.: I-05-5342

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 58

Authorization Amount: \$25,000.00

Description and Reason for Change: Plaza 51 - MOT Repairs - Stage 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 originally signed.
- [] The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

Name: Peter McDonough

Project Manager

Contract No.: I-05-5342

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 59

Authorization Amount: \$37,576.14

Description and Reason for Change: Plaza 51 Relocate IPO Controller

Department: Engineering

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

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

Name: Deter McDeneugh

Project Manager

1.5.00

Name: Peter McDonough

Title

Contract No	o.: I-05-5342			
Project Des	cription:	Open Road Tolli Reagan Memori M.P. 134.0 to M		l 55 Meyers Road
Contractor:	Walsh Con	struction Compar	ny of Illinois	
Awarded Co	ontract Value	: \$32,087,572.0°	1	
Extra Work	Order No.: 6	0		
Authorization	on Amount: \$	59,724.36		
Description	and Reason	for Change: Ten	nporary Pole for CC	ΓV Camera
Department	t: Engineerii	ng		
	_	•	equirements of Secti Illowing determinatio	
[]			iting this change wer	
[]	The change	is germane to th	e original contract as	signed.
	The change authorized b		ne best interest of the	Authority and
None	2W/ 57/		Project Manager	9.5.00
ivame	e: Peter McDe	onougn	Title	Date

Contract No	o.: I-05-5342							
Project Des	scription:		olling Plaza 52, 54, an orial Tollway (I-88) M.P. 137.8	d 55 Meyers Road				
Contractor:	Contractor: Walsh Construction Company of Illinois							
Awarded Contract Value: \$32,087,572.01								
Extra Work	Order No.: 6	1						
Authorization	on Amount: \$	6,000.00						
Description	and Reason	for Change: P 5	remium Time for Satu 1	rday Pour at Plaza				
Departmen	t: Engineerir	ng						
The u	undersigned, s Criminal Co	pursuant to the ode, Makes the	e requirements of Sect following determination	ion 33E-9 of the on:				
[]	The circums foreseeable	tances necess at the time the	itating this change we contract was originally	re not reasonably y signed.				
[]	The change	is germane to	the original contract as	s signed.				
	The change authorized b	is otherwise in y law.	the best interest of the	e Authority and				
The same of the sa	34-6		Project Manager	9.5.06				
Name	e: Peter McDo	nough	Title	Date				

Contract No.: I-05-5342			
Project Description:	Reagan Me	d Tolling Plaza 52, 54, and emorial Tollway (I-88) to M.P. 137.8	l 55 Meyers Road
Contractor: Walsh Cor	struction Co	mpany of Illinois	
Awarded Contract Value	e: \$32,087,5	72.01	
Extra Work Order No.: 6	32		
Authorization Amount:	(\$4,202.18)		
Description and Reason	for Change:	Card Access System Cre	edit
Department: Engineeri			
[] The circums foreseeable	stances nece at the time the is germane the	the requirements of Section the following determination ssitating this change were the contract was originally to the original contract as in the best interest of the	n: e not reasonably signed. signed.
C3M9N	(_/)	Project Manager	o
Name: Peter McDo	nough	Project Manager Title	***う・から Date

Contract No.: I-05-534	12					
Project Description:	Open Road Reagan Men M.P. 134.0 to	Tolling Plaza 52, 54, and norial Tollway (I-88) o M.P. 137.8	d 55 Meyers Road			
Contractor: Walsh Co	onstruction Com	pany of Illinois				
Awarded Contract Value: \$32,087,572.01						
Extra Work Order No.:	63					
Authorization Amount:	\$4,409.18					
Description and Reason	on for Change: A	Additional Camera in Su	pervisor's Office			
Department: Enginee						
[] The circur foreseeab	nstances necessive at the time the series germane to the is otherwise in	e requirements of Section of Sect	n: e not reasonably signed. signed.			
<u> </u>	1	Project Manager	7.5.06			
Name: Peter Mc	Donough	Title	Date			

Contract No.: I-05-5342

Name: Peter McD	onough	Title	Date
Sul a		Project Manager	9.5.00
্বি The change authorized l	e is otherwise in by law.	the best interest of the	Authority and
[] The change	e is germane to	the original contract as s	signed.
[] The circum foreseeable	stances necess at the time the	itating this change were contract was originally s	not reasonably signed.
The undersigned, Illinois Criminal C	pursuant to the ode, Makes the	requirements of Sectio following determination	n 33E-9 of the :
Department: Engineer	ing		
Description and Reason	n for Change: L	ight Pole Foundation Mo	odification
Authorization Amount:	\$3,000.00		
Extra Work Order No.:	64		
Awarded Contract Valu	e: \$32,087,572	2.01	
Contractor: Walsh Co	nstruction Comp	oany of Illinois	
Project Description:	Open Road T Reagan Mem M.P. 134.0 to	olling Plaza 52, 54, and orial Tollway (I-88) M.P. 137.8	55 Meyers Road

Name: Peter McD)onouah	Title	Date
(SWY	1	Project Manager	9.19.00
[v] The change authorized		in the best interest of the	Authority and
[] The change	e is germane	to the original contract as	signed.
		essitating this change were he contract was originally	
		the requirements of Section he following determination	
Department: Engineeri	ng		
Description and Reason	for Change:	Credit for Deletion of Pne System	umatic Tube
Authorization Amount:	(\$43,938.00)		
Extra Work Order No.: 6	55		
Awarded Contract Value	e: \$32,087,57	72.01	·
Contractor: Walsh Con	struction Cor	npany of Illinois	
Project Description:	Reagan Me	Tolling Plaza 52, 54, and morial Tollway (I-88) to M.P. 137.8	55 Meyers Road
Contract No.: I-05-5342			

Contract No.: I-05-	5342		
Project Description	Reagan Me	Tolling Plaza 52, 54, and morial Tollway (I-88) to M.P. 137.8	55 Meyers Road
Contractor: Wals	h Construction Cor	mpany of Illinois	
Awarded Contract	Value: \$32,087,5	72.01	
Extra Work Order	No.: 66		
Authorization Amo	unt: \$3,636.60		
Description and R	eason for Change:	Change from 6" to 4-3/8" to maintain required con Retaining Wall F.	
Department: Eng	ineering		
	•	the requirements of Sectionships the following determination	
		essitating this change wer the contract was originally	_
[] The o	hange is germane	to the original contract as	s signed.
	hange is otherwise rized by law.	e in the best interest of the	e Authority and
Name: Pete	√ √ √ √ 1 r McDonough	Project Manager Title	<u>୍</u> ୟା (ସୁ - ୭(ୁ Date
i faille. I ele	i iviopoliougii	TILLO	Date

Contract No.: RR-05-5350 Project Description: Bridge Repair on E-W Tollway from MP 44.2 to MP 113.8 Contractor: Civil Constructors, Inc. Awarded Contract Value: \$_\$1,894,404 Change Order No.:001 Authorization Amount: \$5,000.00 Description and Reason for Change: The Brooklyn Bridge (No. 1209) has repairs on both lanes of traffic. The temporary bridge traffic signals are needed to complete the joint repair and patching. Two additional signals (Item 1001E) are needed to safely and properly complete the work. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably [] foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and [X] authorized by law. Project Manager Name: (Sign & Print below) Ahmad Alrovsan

Contract No.: I-05-5353			
Project Description:	Reagan Me	Tolling Plaza 51 Earthy morial Tollway (I-88) to M.P. 135.5	vork
Contractor: Lorig Cons	truction Com	pany	
Awarded Contract Value	: \$5,684,79 ²	1.50	
Change Order No.: 5			
Authorization Amount: \$	55,175.32		
Description and Reason	for Change:	To balance Contract Li 504BR and 507.	ne Items 501BR,
Department: Engineering	ng		
The undersigned, Illinois Criminal Co	pursuant to the	ne requirements of Sect ne following determination	ion 33E-9 of the on:
[] The circums foreseeable	tances neces at the time th	ssitating this change we le contract was originall	re not reasonably y signed.
[] The change	is germane t	o the original contract a	s signed.
The change authorized by	is otherwise i y law.	in the best interest of th	e Authority and
SM A		Project Manager	9.26.06
Name: Peter McDo	nough	Title	Date

TAITIC	: Peter McDor	iougn	Title		Date				
Name	3MCN		Project Man	ager	9.26.06				
[V]	The change is otherwise in the best interest of the Authority and authorized by law.								
[]	The change is germane to the original contract as signed.								
[]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.								
The Illino	undersigned, p is Criminal Co	oursuant to th de, Makes th	ne requirements o e following deterr	of Section 33 nination:	E-9 of the				
Departmen	t: Engineerin	9							
Description	and Reason		Perform two (2) a Management of E Control (Line Item	Frosion and	onths of Sediment				
Authorizati	on Amount: \$	6,000.00							
Change O	rder No.: 6								
Awarded (Contract Value	: \$5,684,791	1.50						
Contractor	Contractor: Lorig Construction Company								
Project De	escription:	Open Road Tolling Plaza 51 Earthwork Reagan Memorial Tollway (I-88) M.P. 134.8 to M.P. 135.5							
Contract N	No.: I-05-5353								

Project Description: Open Road Tolling Plaza 51 Earthwork Reagan Memorial Tollway (I-88)	
M.P. 134.8 to M.P. 135.5	
Contractor: Lorig Construction Company	
Awarded Contract Value: \$5,684,791.50	
Extra Work Order No.: 8	
Authorization Amount: \$76,659.36	
Description and Reason for Change: CMU Noise Abatement Wall Changed 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 originally signed.	
[] The change is germane to the original contract as signed.	•
The change is otherwise in the best interest of the Authority and authorized by law.	
Project Manager 10.10. Name: Peter McDonough Title Date	o (4 —

Contract No.: I-05-5353								
Project Description	ption: Open Road Tolling Plaza 51 Earthwork Reagan Memorial Tollway (I-88) M.P. 134.8 to M.P. 135.5							
Contractor: Lorig Construction Company								
Awarded Contract Value: \$5,684,791.50								
Extra Work Order No.: 9								
Authorization Amount: \$4,400.00								
Description and Reason for Change: Furnish and Install one (1) Catch Basin Type B (610C1) at Station 7139+66.								
Department: Engineering								
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:								
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.							
[] The	The change is germane to the original contract as signed.							
	change is otherwise orized by law.	e in the best interest of the	Authority and					
Name: Pet	er McDonough	Project Manager Title	ৃ ে ১৬, ১৬ Date					

Contract No	o.: I-05-5353							
Project Des	cription:	Open Road Tolli Reagan Memori M.P. 134.8 to M.	• ` '					
Contractor: Lorig Construction Company								
Awarded Contract Value: \$5,684,791.50								
Extra Work Order No.: 10								
Authorization Amount: \$6,334.56								
Description	and Reason	for Change: Incr	rease Height of Noise Aba	itement 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 originally signed.							
[]	The change is germane to the original contract as signed.							
[4]	The change is otherwise in the best interest of the Authority and authorized by law.							
Name	ZM 9	anaurah 1	Project Manager	10.10.00				
ivame	e: Peter McD	onougn -	Title	Date				

		1100	Date	
Name	e: (Sign & Print below)	Project Manager Title		
£ :27		Project Manager	P.15=65	
[]	The change is otherwise in the authorized by law.	ne best interest of the	Authority and	
[x] The change is germane to the original contract as signed.				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
Departmer	nt:			
the addition	Description and Reason for Change: The change is due to a new price given for the additional quantity of level binder. It was required to bring the existing pavement to the proposed grade line (PGL). See Extra Work Order #9.			
Authorizat	on Amount: \$(30,307.20)			
Change O	rder No.: 2_ / Extra Work Or	der No.:		
Awarded (Contract Value: \$34,557,810			
Contractor	Contractor: Rockford Blacktop / Sjostrom & Sons JV			
Project Description: Dekalb Plaza 66 Relocation/ Dekalb Plaza 67 Reconstruction				
Contract No.:I-05-5372 Open Road Tolling				

Contract No.: I-05-5372 Open Road	Tolling		
Project Description: Dekalb Plaza 66 Relocation/ Dekalb Plaza 67 Reconstruction			
Contractor: Rockford Blacktop / Sjo	strom & Sons JV		
Awarded Contract Value: \$34,557,	<u>810</u>		
Change Order No.: 3 / Extra Wor	rk Order No.:		
Authorization Amount: \$2,700			
Description and Reason for Change measurements.	e:_The additional length is b	ased on final field	
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[x] The change is germane to the original contract as signed.			
[] The change is otherwis authorized by law.	se in the best interest of the	Authority and	
E Kno	Project Manager	8-15-06.	
Name: (Sign & Print below)	Title	Date	

Contract No.:I-05-5372 Open Road Tolling				
Project Des	Project Description: Dekalb Plaza 66 Relocation/ Dekalb Plaza 67 Reconstruction			
Contractor:	Rockford Blacktop / Sjostrom	ı & Sons JV		
Awarded C	ontract Value: \$34,557,810			
Change Ord	der No.: <u>4</u> / Extra Work Or	der No.: <u>10</u>		
Authorization	on Amount: \$ <u>-53,529.25</u>			
	and Reason for Change: PVC Coated Conduit	Substitution of PVC (Conduit in lieu of	
Department	Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[x]	The change is germane to the	ne original contract as	signed.	
[]	The change is otherwise in tauthorized by law.	the best interest of the	Authority and	
<u>E</u> }	e: (Şign & Print below)	Project Manager Title	9-18-06	
Name	e: (Sign & Print below)	Title	Date	

Contract No.: I-05-5372 Open Road Tolling			
Project Description: Dekalb Plaza 66 Relocation/ Dekalb Plaza 67 Reconstruction			
Contractor: Rockford Blacktop / Sjostrom & Sons JV			
Awarded Contract Value: \$34,557,810			
Change Order No.:			
Authorization Amount: \$18,888.75			
Description and Reason for Change: The additional length is due to a calculation error in plan quantity.			
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[x] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.			
Project Manager 9.25.05 Name: (Sign & Print below) Title Date			
Name: (Siğn & Print below) Title Date			

ontract No.:I-05-5372 Open Road Tolling				
roject Description: Dekalb Plaza 66 Relocation/ Dekalb Plaza 67 Reconstruction				
Contractor: Rockford Blacktop / Sjostrom & Sons JV				
Awarded Contract Value: \$34,557,810				
Change Order No.: / Extra Work Order No.:_9				
Authorization Amount: \$ <u>330257.20</u>				
Description and Reason for Change: <u>The change is for additional quantity of evel binder required to bring the existing pavement to the proposed grade line PGL).</u> Department:				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[x] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager Name: (Sign & Print below) Title Date				
Name: (Sign & Print below) Title Date				

Contract No.: <u>I-05-5373</u>

Project De	escription: ORT Dixon Plaza		
Contractor	: <u>Propheter – McHugh Joint Ve</u>	<u>enture</u>	
Awarded C	Contract Value: \$ <u>30,622,647.4</u>	18	
Change O	rder No.: <u>5</u> / Extra Work Ord	er No.:	
Authorizati	on Amount: <u>\$33,248.00</u>		
completed	n and Reason for Change: The ct Items provided in the attache and measured in the field. To a der is prepared.	ed change order. The	items are
Departmen	t:		
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[×]	The circumstances necessitation for eseeable at the time the co	ting this change were ontract was originally s	not reasonably signed.
[]	The change is germane to the	e original contract as s	signed.
[]	The change is otherwise in the authorized by law.	e best interest of the A	Authority and
<u>e</u> J Name	کری e: (Sign & Print below)	Project Manager Title	ያ∵3-0 <u>%</u> Date
	,		Date

Contra	act No).: <u>I-05-5373</u>		
Projec	ct Des	cription: ORT Dixon Plaza		
Contra	actor:_	Propheter – McHugh Joint \	<u>Venture</u>	
Award	ded Co	ontract Value: \$ <u>30,622,647</u>	<u>7.48</u>	
Chang	ge Ord	der No.: <u> 6 </u> / Extra Work Ord	der No.:	
Autho	rizatio	n Amount: -\$36,000.00		
	1.5" Hof the to the has p water recon	ription and Reason for Char IDPE Pipe from Pump Station Lee County Health Departropy existing road ditch north side rovided Credit for eliminating softener discharge. The Cramended. The Original Line act. A EWO and CO will be	on to the Septicment the Backwade of the Controg the Backwashedit provided by Item # 1304F w	Field. At the concurrence ash was diverted directly I Building. The contractor pit and pump for the the Contractor is the climinated from the
Depar	tment	:		
	The u	ndersigned, pursuant to the Criminal Code, Makes the	requirements o following deterr	f Section 33E-9 of the nination:
	[x]	The circumstances necessiforeseeable at the time the	itating this chang contract was or	ge were not reasonably iginally signed.
	[]	The change is germane to	the original cont	ract as signed.
1	[]	The change is otherwise in authorized by law.	the best interes	t of the Authority and
	Ł 4		Project Mar	nager yeksikiki
Ī	Name	: ('Sign & Print below)	Title	Date

Contract No	Contract No.: <u>I-05-5373</u>		
Project Des	cription: ORT Dixon Plaza		
Contractor:	Propheter – McHugh Joint Ver	<u>nture</u>	
Awarded Co	ontract Value: \$ <u>30,622,647.48</u>	3	
Change Ord	der No.: / Extra Work Order	No.:8_	
Authorization	on Amount: \$ <u>3,369.49</u>		
Elevator Equi	Description and Reason for Change: To cover the conflict of utilities running in the Elevator Equipment area, DSE advised to construct the additional masonry wall in the shaft area in the Annex Building. The work ground face masonry wall was provided on Force Account basis.		
Department	:	· ·	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[×]	The circumstances necessitate foreseeable at the time the co	•	•
[]	The change is germane to the	original contract as sig	gned.
[]	The change is otherwise in the authorized by law.	e best interest of the Au	uthority and
		•	
<u>& U</u>	<u> </u>	Project Manager	9-6-05
Name	: ⁽ (Sign & Print below)	Title	Date

Contr	act No	o.: <u>l-05-5373</u>		
Proje	ct Des	cription: <u>ORT Dixon Plaza</u>	·	
Contr	actor: ₋	Propheter – McHugh Joint Ve	<u>enture</u>	
Awar	ded Co	ontract Value: \$ <u>30,622,647.</u> 4	18	
Chan	ge Ord	der No.:/ Extra Work Orde	er No.: <u>9</u>	
Autho	orizatio	on Amount: \$ <u>3,456.34</u>		
as sho	wn in th	and Reason for Change: To a ne contract plans, DSE advised to o area in the Annex Building.	accommodate the proposed ele construct additional bull nose n	vator dimensions nasonry wall in
Depa	rtment	:		
		indersigned, pursuant to the r s Criminal Code, Makes the fo		BE-9 of the
	[x]	The circumstances necessitatoreseeable at the time the c		
	[]	The change is germane to the	e original contract as sign	ed.
	[]	The change is otherwise in the authorized by law.	he best interest of the Autl	nority and
	اع	10	Project Manager	9-6-06
	Name	: (Sign & Print below)	Title	Date

Contract No.: <u>I-05-5373</u>

Project Des	cription: ORT Dixon Plaza		
Contractor:	Propheter – McHugh Joint Ve	<u>enture</u>	
Awarded Co	ontract Value: \$ <u>30,622,647.</u> 4	<u>48</u>	
Change Ord	ler No.: / Extra Work Orde	er No.: <u>10</u>	
Authorizatio	n Amount: <u>\$4225.45</u>		
Duct with Wire required 3500 procure the ca duct separatel	and Reason for Change: The es incased. There was an error in t LF more than the original bid quarable duct incased, the Contractor wy. To complete the ORT/CASH La the wire in the Empty Duct and au	he Contract Plan Quantition Intities of 8,860.00 LF. The vas directed by the Tollway Ines in time, Contractor wa	es. The actual quantity re was a lead time to y to procure wires and as directed by the
Department	:		
	ndersigned, pursuant to the r criminal Code, Makes the fo		
[x]	The circumstances necessitatoreseeable at the time the c	•	<i>-</i>
[]	The change is germane to th	e original contract as	signed.
	The change is otherwise in the authorized by law.	ne best interest of the	Authority and
<u> </u>	(Sign & Print below)	Project Manager	9-5-06 Date
Name	:"(Sign & Print below)	Title	Date

Contract N	No.: <u>I-05-5373</u>		
Project De	escription: ORT Dixon Plaza		
Contractor	r: <u>Propheter – McHugh Joint Ve</u>	enture	
Awarded (Contract Value: \$ <u>30,622,647.4</u>	<u>8</u>	
Change O	rder No.: / Extra Work Orde	er No.: <u>11</u>	
Authorizati	ion Amount: <u>\$3000.00</u>		
I GACILICIALIA	n and Reason for Change: There larking – 6". In Stage 1C, for MOT, th VB & EB. The Painted Pavement Mar	A Ayisting 6" Skin Dach wa	ro romitino di la La
Departmer	nt:		
The Illino	undersigned, pursuant to the re is Criminal Code, Makes the fo	equirements of Section llowing determination:	33E-9 of the
[x]	The circumstances necessitate foreseeable at the time the co	ting this change were r Intract was originally si	not reasonably gned.
[]	The change is germane to the	original contract as si	gned.
[]	The change is otherwise in the authorized by law.	e best interest of the A	uthority and
Name	e: (Sign & Print below)	Project Manager	9.5-06
Name	e: (olgn & Print below)	Title	Date

Contract No.: <u>I-05-5373</u>		
Project Description: ORT Dixon Plaza		
Contractor: Propheter – McHugh Joint Venture		
Awarded Contract Value: \$30,622,647.48		
Change Order No.: / Extra Work Order No.: 12		
Authorization Amount: \$3015.00		
Description and Reason for Change: There was an error in the Contract Plans for the Drainage Structures Rim Elevation. The Drainage structure elevation was higher than the pavement grade. The installed box drainage structures were required to be cut to meet the pavement grade. The structures were required to be lowered by a foot. It was decided to saw cut the drainage structures to avoid a delay in placement of the Cash Lane pavement. The work was done on force account basis.		
Department:		
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:		
[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[] The change is germane to the original contract as signed.		
[] The change is otherwise in the best interest of the Authority and authorized by law.		
Project Manager		
Name: (Sign & Print below) Title Date		

Contract No	o.: <u>I-05-5373</u>		
Project Des	scription: ORT Dixon Plaza		
Contractor:	Propheter – McHugh Joint	Venture	
Awarded Co	ontract Value: \$ <u>30,622,64</u>	7.48	
Change Ord	der No.: / Extra Work O	rder No.: <u>13</u>	
Authorization	on Amount: <u>\$20,800.00</u>		
HDPE Pipe County Hea road ditch n for eliminati Credit provi 1304F will b	and Reason for Change: T from Pump Station to the Salth Department the Backwa north side of the Control Bui ng the Backwash pit and pe ded by the Contractor is re- be eliminated from the contraction to the Line Item.	Septic Field. At the cond ash was diverted directly ilding. The contractor ha ump for the water softer commended. The Origin	currence of the Lee y to the existing as provided Credit ner discharge. The nal Line Item #
Department	: :		
	undersigned, pursuant to the s Criminal Code, Makes the		
[×]	The circumstances necess foreseeable at the time the		
[]] The change is germane to the original contract as signed.		
[]	The change is otherwise in authorized by law.	n the best interest of the	Authority and
<u> </u>	A (Oinn & Drint halos)	Project Manager	10-2-06
iname	e: (Sign & Print below)	Title	Date

Contract No.: RR-06-5381			
Project Description:_TRI STATE TOLLWAY (I-294) M.P 36.7 TO 77.3 AND EDENS SPUR M.P. 48.5 TO53.8			
Contractor: PLOTE CONSTRUCTION INC.			
Awarded Contract Value: \$8,020,766.50			
Change Order No.: / Extra Work Order No.:_1			
Authorization Amount: \$(11,516.00)			
Description and Reason for Change: <u>SAFETY RESONS</u> Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.			
M. HASSAN MM Project Manager			
Name: (Sign & Print below) Title P1466 Date			

Contract I	No.: <u>I-06-5506</u>		
Project De	escription:_ Furnish Replacem	ent Tollbooths	
• • •			
Contracto	r: Rockford Blacktop Construction	on Co.	
Awarded	Contract Value: \$1,901,994.99		
Change C	Order No.: / Extra Work Orde	er No.:1_	
Authoriza	tion Amount: \$ <u>84,830.00</u>		
Descriptio	on and Reason for Change: New	w Tollbooth Window –	Field Installed
Departme	ent: Engineering		
	e undersigned, pursuant to the re ois Criminal Code, Makes the fo	•	33E-9 of the
M	The circumstances necessitate foreseeable at the time the content of the content	-	
[]	The change is germane to th	e original contract as s	igned.
[]	The change is otherwise in the authorized by law.	ne best interest of the A	Authority and
	Jewa Amusso	Project Manager	8/31/06
Nar	ne: (Sign & Print below)	Title	Date
·	7000 NN D 11		

Project Description:_ Furnish Replacement Tollbooths Contractor:_Rockford Blacktop Construction Co.
Contractor: Rockford Blacktop Construction Co.
Awarded Contract Value: \$1,901,994.99
Change Order No.: / Extra Work Order No.:2
Authorization Amount: \$32,823.00
Description and Reason for Change: New Tollbooth Window – Shop Installed
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 8/31/06
Name: (Sign & Print below) Title Date Toseph R. Musso

Contract No.: 1-05-7/04			TE.
Project Description: Des Plaines Valley Bridge)		
Contractor: Walsh Construction			
Awarded Contract Value: \$124,929,000.00			
Change Order No.: / Extra Work Ord	er No.: <i>Ol</i>		
Authorization Amount: \$4,000.00			
Description and Reason for Change:	evironmental evalu	VALUATION OF ROCK F uation was made of an lines Emeral Dragonfly	area for possible
Department: The undersigned, pursuant to the	e requirements of S	Section 33E-9 of the	
Illinois Criminal Code, Makes the	e following determin	nation:	
The circumstances necessitatime the contract was originate	-	ere not reasonably fo	reseeable at the
The change is germane to the	e original contract	as signed.	
The change is otherwise in the	he best interest of t	he Authority and auth	orized by law.
Alux		Project Manager	8.30.04
Name: (Sign & Plint below)		Title	Date

Contract No.: <i>I-05-7704</i>		ΤΕ		
Project Description: Des Plaines Valley Bridge				
Contractor: Walsh Construction				
Awarded Contract Value: \$124,929,000.00				
Change Order No.: / Extra Work Order No.: 02	<u> </u>			
Authorization Amount: \$20,000.00				
Unsuitable ma of the north ab required a 2' u	D STABILIZE NEAR NORTH AI terial was found at about s outment under the paveme ndercut and an estimated loval and replacement wit	station 673+00, north ent section, that 1 650 CY of		
Department:				
The undersigned, pursuant to the requirements Illinois Criminal Code, Makes the following dete				
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
The change is otherwise in the best interest	of the Authority and auth	orized by law.		
Jewy	Project Manager	8.30.06		
Name: (Sign & Print below)	Title	Date		

Contract No	.: I-05-7704			TE
Project Des	cription: Des Plaines Valley Bridge			
Contractor:	Walsh Construction			
Awarded Co	ontract Value: \$124,929,000.00			
Change Ord	der No.: / Extra Work Ord	er No.: 03		
Authorizatio	n Amount: \$4,200.00			
Description	and Reason for Change:	Unsuitable materi road subgrade ne an estimated 100	TABILIZE ACCESS ROAD fal was found in the are ear pier #5 that require CY of unsuitable remo n fabric and rock fill.	ea of the access d a 2' undercut and
Departmen ^a	:			
	The undersigned, pursuant to the Illinois Criminal Code, Makes the			
	The circumstances necessita time the contract was original		vere not reasonably fo	oreseeable at the
	The change is germane to the	e original contrac	t as signed.	
	The change is otherwise in the	e best interest of	the Authority and aut	horized by law.
	Alan		Project Manager	6.30.00
	Name: (Sign & Print below)		Title	Date

Contract No.: 1-05-7704	ΤE
Project Description: Des Plaines Valley Bridge	e
Contractor: Walsh Construction	
Awarded Contract Value: \$124,929,000.00	9
Change Order No.: / Extra Work Ord	der No.: 04
Authorization Amount: \$180,000.00	
Description and Reason for Change:	UNDERCUT AND STABILIZE NEAR SOUTH ABUTMENT Unsuitable material was found between station 595+00 to 601+04 (from the South Abutment, 604' South) under the pavement section that required a various undercut depth and an estimated 4372 CY of unsuitable removal and replacement with fabric and rock fill.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the e following determination:
The circumstances necessitatime the contract was origina	ating this change were not reasonably foreseeable at the ally signed.
The change is germane to the	ne original contract as signed.
The change is otherwise in the	he best interest of the Authority and authorized by law.
Human	Project Manager 🥞 😘
Name: (\$ign & Print below)	Title Date

Contract No.:	I-05-7705			TE
Project Descrip	tion: Earthwork and Drainage	North Package		
Contractor:	T.J. Lambrecht/Lindahl J.V.		. •	
Awarded Contr	act Value: \$43,326,135.47			
Change Order	No.: 016 / Extra Work Ord	ler No.:		
Authorization A	mount: (\$4,012.20)			
Description and	d Reason for Change:	change to the met method that does i	G REMOVAL The Toll hod of pavement mar not damage the pave ing submitted with EW	king removal to a ment surface. This
Department:				
	e undersigned, pursuant to the nois Criminal Code, Makes the			
·	The circumstances necessitatime the contract was origina		ere not reasonably fo	reseeable at the
	The change is germane to th	e original contract a	as signed.	
	The change is otherwise in the	ne best interest of th	ne Authority and auth	orized by law.
_	Al Wagn		Project Manager	80.30.06
	Name: (Sign & Print below)		Title	Date
	JOHN WAGHER			

Contract No.: <i>I-05-7705</i>	TE
Project Description: Earthwork and Di	ainage North Package
Contractor: T.J. Lambrecht/Lindahl	J.V.
Awarded Contract Value: \$43,326	, 135.47
Change Order No.: 017 / Extra Wo	ork Order No.:
Authorization Amount: (\$19,	180.80)
Description and Reason for Change:	BITUMINOUS PRESSURE RELIEF JOINT Bituminous pressure relief joints have been deleted on mainline pavment since, spacing of transverse contraction joints was reduced to 15', by RFI 7705-048. This change order is the cost to reduce pressure relief joints.
Department:	
	nt to the requirements of Section 33E-9 of the kes the following determination:
The circumstances ne time the contract was	cessitating this change were not reasonably foreseeable at the originally signed.
The change is german	e to the original contract as signed.
The change is otherwin	se in the best interest of the Authority and authorized by law.
Nomal (Sign & Bright)	Project Manager 8-3(-06
Name (Sign & Print be	elow) Title Date

Contract No.: 1-05-7705	TE
Project Description: Earthwork and Drainage	e North Package
Contractor: T.J. Lambrecht/Lindahl J.V.	
Awarded Contract Value: \$43,326,135.47	· 7
Change Order No.: / Extra Work Ord	der No.: 019
Authorization Amount: \$14,932.10	
Description and Reason for Change:	PAVEMENT MARKING REMOVAL The Tollway initiated a change to the method of pavement marking removal to a method that does not damage the pavement surface. This extra work order is being submitted with CO #016.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the efollowing determination:
The circumstances necessitatime the contract was origina	ating this change were not reasonably foreseeable at the illy signed.
The change is germane to the	e original contract as signed.
The change is otherwise in the	ne best interest of the Authority and authorized by law.
Al Wage	Project Manager
Name: (Sign & Print below)	Title Date

Contract No).: <i>1-05-7705</i>			TE
Project Des	cription: Earthwork and Draind	age North Package		
Contractor:	T.J. Lambrecht/Lindahl J.V.			
Awarded C	ontract Value: \$43,326,135.4	47		
Change Ore	der No.: / Extra Work (Order No.: 020		
Authorizatio	on Amount: \$1,715.0	00		
Description	and Reason for Change:		ole G1 along the O-N R ing submitted with CO :	
Departmen	t:			
	The undersigned, pursuant to Illinois Criminal Code, Makes	•		Э
	The circumstances neces time the contract was orig		were not reasonably	foreseeable at the
	The change is germane to	the original contra	ct as signed.	
	The change is otherwise i	in the best interest o	of the Authority and au	uthorized by law.
	Alama (Sign & Print below		Project Manager Title	8.30.06
	Name: (Sign & Print below	v ,	THE	Date
	John Matches			

Contract No	.: <i>I-05-7705</i>			ΤE
Project Des	cription: Earthwork and Drainag	e North Package	9	
Contractor:	T.J. Lambrecht/Lindahl J.V.			
Awarded Co	ontract Value: \$43,326,135.47			
Change Ord	er No.: / Extra Work Or	der No.: 021		
Authorizatio	n Amount: \$2,570.67			
Description :	and Reason for Change:	maintenance downs will be h	ments did not include the of existing lighting systems, andled on a force accou epair of a knock-down,	Lighting knock-
Department:				
	The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements e following dete	s of Section 33E-9 of the ermination:	•
	The circumstances necessite time the contract was original	ating this chang ally signed.	ge were not reasonably	foreseeable at the
	The change is germane to the	ne original contr	ract as signed.	
	The change is otherwise in t	he best interest	t of the Authority and au	thorized by law.
-	July		Project Manager	3,30,06
	Name: (Sign & Phint below)	_	Title	Date
) , , , , , , , , , , , , , , , , , , ,			

Contract No.: I-05-7705	ΤΕ
Project Description: Earthwork and Drainage	North Package
Contractor: T.J. Lambrecht/Lindahl J.V.	
Awarded Contract Value: \$43,326,135.47	7
Change Order No.: / Extra Work Ord	der No.: 023
Authorization Amount: \$24,180.80	
Description and Reason for Change:	MODIFIED PCC PAVEMENT JOINT SPACING Spacing of transverse contraction joints was changes from 20' to 15', by RFI 7705-048. This required use of more dowel baskets. This extra work order is the cost to include the additional dowel by force account.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the following determination:
The circumstances necessitatime the contract was origina	ating this change were not reasonably foreseeable at the lly signed.
The change is germane to the	e original contract as signed.
The change is otherwise in the	ne best interest of the Authority and authorized by law.
Mwg	Project Manager 2-31
Name: (Sign & Print) below)	Title Date

Contract No.: <i>I-05-7707</i>			ΤΕ
Project Description: Route 6 Roadway and	d Interchange		
Contractor: K-Five Construction			
Awarded Contract Value: \$28,855,929.36	0		
Change Order No.: 006 / Extra Work O	rder No.:		
Authorization Amount: \$127,620.00			
Description and Reason for Change:	during staging the existing items to ir work. The contract is not utilized, usin	gn omission regarding a US Route 6 construction of the constructio	tion. This CO adds red to perform the for Temp Culvert that 640. Note the
Department:			
The undersigned, pursuant to the Illinois Criminal Code, Makes the The circumstances necessitatime the contract was original.	e following deternation ating this change	nination:	
☐ The change is germane to the change is otherwise in the change is otherwise in the change is otherwise in the change is otherwise.			uthorized by law.
Name: (Sign & Print below)		Project Manager Title	1/1/1

Contract No.:	05-7707		ΤE
Project Description	on: Route 6 Roadway and Interchai	nge	
Contractor:	-Five Construction		
Awarded Contrac	t Value: \$28,855,929.30		
Change Order No	o.: 007 / Extra Work Order No.:		
Authorization Am	ount: \$13,395.00		
Description and F		epoxy coated reinforcing steel e foundation.	for overhead sign
Department:			
	undersigned, pursuant to the requir is Criminal Code, Makes the followi		e
	he circumstances necessitating this me the contract was originally signe		foreseeable at the
<u> P</u> i	he change is germane to the origin	al contract as signed.	
П	he change is otherwise in the best	interest of the Authority and a	uthorized by law.
\ 	theway	Project Manager	6.20.00
<u>_</u>	ame: (Sign & Print below)	Title	Date

Contract N	0. : <i>1-05-7707</i>		TE
Project De	scription: Route 6 Roadway and II	nterchange	
Contractor	: K-Five Construction		
Awarded C	Contract Value: \$28,855,929.30		
Change Or	der No.: 008 / Extra Work Ord	ler No.:	
Authorizati	on Amount: \$259,275.00		
Descriptior		Removal of Unsuitable Material and PG Cedar Road temporary pavement .	GE Backfill for the
Departmen	t:		
	The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the following determination:	ne
	The circumstances necessitatime the contract was original	ting this change were not reasonably	y foreseeable at the
	The change is germane to the	e original contract as signed.	
	The change is otherwise in the	e best interest of the Authority and a	uthorized by law.
	Alle	Project Manager	63006
	Name: (Sign & Print below)	Title	Date

Contract No.	: 1-05-7707	-		TE
Project Desc	ription: Route 6 Roadway c	and Interchange		
Contractor:	K-Five Construction			
Awarded Co	ntract Value: \$28,855,929	2.30		
Change Orde	er No.: 009 / Extra Work	Order No.:		
Authorizatior	Amount: \$14,025	.00		
Description a	and Reason for Change:	Conservation Dis	ation with Will/South Co strict required to provide rm of Silt Fence. This CO fy the District.	e additional erosion
Department:				
	The undersigned, pursuant t Illinois Criminal Code, Make	•		e
I	✓ The circumstances nece time the contract was ori		e were not reasonably	foreseeable at the
[The change is germane	to the original contra	act as signed.	
(The change is otherwise	in the best interest	of the Authority and a	uthorized by law.
	lun		Chreffere Project Manager	S/1/1
-	Mame: (Sign & Print belo	ow)	Title	Date

Project Description: Route 6 Roadway and Interchange Contractor: K-Five Construction Awarded Contract Value: \$28,855,929.30 Change Order No.: 010 / Extra Work Order No.: Authorization Amount: \$10,000.00	
Awarded Contract Value: \$28,855,929.30 Change Order No.: 010 / Extra Work Order No.:	
Change Order No.: 010 / Extra Work Order No.:	
Authorization Amount: \$10,000.00	
Description and Reason for Change: Box Culvert Extensions at Station 44+50 should have been shown on the pre-stage plan as determined by RFI 7707-6 as it is necessary to complete the work. This CO adds Bo Culvert Extension quantity to the contract.	002,
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
The circumstances necessitating this change were not reasonably foreseeable at time the contract was originally signed.	he
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized by law	
Chidens.	
Project Manager \(\sqrt{2}/\sqrt{2} \) Mame: (Sign & Print below) Title Date	

Contract No).: <i>1-05-77</i> ()7 °				ΤΕ
Project Des	cription: F	Route 6 Roadway	and Interchang	ge		
Contractor:	K-Five (Construction				
Awarded Co	ontract Valu	e: \$28,855,	929.30			
Change Ord	der No.: 0	711 / Extra Wo	k Order No.:			
Authorizatio	n Amount:	(\$249,2	260.00)			
Description	and Reaso	n for Change:	devices barricad	was altere des and bo	AND PROTECTION - nd with the DSE cong arrels were used in lie te barrier wall.	≶ent. Use of
Department:	:					
		signed, pursuant ninal Code, Mak			Section 33E-9 of the nation:	e
	The circ	cumstances nec e contract was o	essitating this o	change w	ere not reasonably	foreseeable at the
	The cha	ange is germane	to the original	contract	as signed.	
	The cha	ange is otherwise	e in the best int	terest of t	he Authority and au	uthorized by law.
-		Lwan			Project Manager	8.70.06
	iva me : ((Sign & Print bel	OW)		Title	Date
	J.	. Hu WAU	~~~			

Contract No.:	: 1-05-7707	TE
Project Descr	ription: Route 6 Roadway and Interchange	
Contractor:	K-Five Construction	
Awarded Con	ntract Value: \$28,855,929.30	
Change Orde	er No.: 012 / Extra Work Order No.:	
Authorization	Amount: \$450.00	
Description ar	nd Reason for Change: PIPE CULVERT RCCP 18" – A correction to headwal added 18" pipe.	l offset
Department:		
	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
Ĺ	The circumstances necessitating this change were not reasonably foreseeable time the contract was originally signed.	e at the
	The change is germane to the original contract as signed.	
	The change is otherwise in the best interest of the Authority and authorized by	law.
-	Project Manager & - 3	ص. ه <i>ل</i>
·	Name: (Sign & Print below) Title Date	

Contract No.: 1-05-7707					TE
Project Description: Route 6 Roadway and	d Interchang	ge			
Contractor: K-Five Construction					
Awarded Contract Value: \$28,855,929.3	0				
Change Order No.: / Extra Work C	order No.:	004			
Authorization Amount: \$10,000.00)				
Description and Reason for Change:	could not disposed.	be used This wor ce Acco	l as embankr rk is to be per runt billings to	ment and formed o	two locations that I thus had to be In a force account the amount of this
Department:					
The undersigned, pursuant to tallinois Criminal Code, Makes t				E-9 of the	;
The circumstances necessitime the contract was origin			were not rea	sonably	foreseeable at the
The change is germane to	the original	contrac	t as signed.		
The change is otherwise in	the best in	terest of	the Authorit	y and au	thorized by law.
1412			Mrd Project Ma	nager	8/21/6
Mame: (Sign & Print below)			Title	- T	Date

Contract No.	.: <i>I-05-7707</i>					ΤE
Project Desc	cription: Route	s Roadway and	d Interchang	ge		
Contractor:	K-Five Constru	uction				
Awarded Co	ontract Value:	\$28,855,929.3	0			
Change Ord	ler No.: /	Extra Work C	order No.:	005		
Authorization	n Amount:	\$20,000.00)			
Description a	and Reason for C	Change:	errors on ti account c	he plans. EW amount to mo	O 7707-005 is a	torm sewer elevation an estimated force er Revisions. Note this ing to follow.
Department:						
	The undersigned					the
I		ances necess ract was origir			not reasonab	ly foreseeable at the
. [The change i	s germane to	the original	contract as	signed.	
	The change i	s otherwise in	the best int	terest of the	Authority and	authorized by law.
	MA	,		Chin	FNC ject Manager	8/1/5
_	me: (Sign	& Print below))	Title	,	Date

Contract No.: 1-05-7707	TE
Project Description: Route 6 Roadway and Interchange	
Contractor: K-Five Construction	
Awarded Contract Value: \$28,855,929.30	
Change Order No.: / Extra Work Order No.:	006
Authorization Amount: (\$1,101.00)	
Constructio the required	is given for material used for Stabilized in Entrance, because CA-1 was used in lieu of d CA-3. The material substitution was made i material availability at the time.
Department:	
The undersigned, pursuant to the requirement lllinois Criminal Code, Makes the following	
The circumstances necessitating this character time the contract was originally signed.	nange were not reasonably foreseeable at the
The change is germane to the original c	ontract as signed.
The change is otherwise in the best inte	rest of the Authority and authorized by law.
My V	Chief Ene Project Manager 8/21/1
Kyame: (Sign & Print below)	Title Date

Contract No.: <i>I-05-7707</i>	ΤE
Project Description: Route 6 Roadway and	d Interchange
Contractor: K-Five Construction	
Awarded Contract Value: \$28,855,929.3	0
Change Order No.: / Extra Work O	rder No.: 007
Authorization Amount: \$21,000.00	
Description and Reason for Change:	Repairs of Existing Field Tile were made that was within the excavated areas along US Route 6. IDOT Spec 611 spells out the details of work to be performed to repair. The work will be performed on a Force Account basis.
Department:	
Illinois Criminal Code, Makes t	itating this change were not reasonably foreseeable at the
The change is germane to	the original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
lesson	Project Manager 8/2/6
Ame: (Sign & Print below)	Title Date

Contract No	D.: 1-05-7707	ΤΕ
Project Des	cription: Route 6 Roadway and Interchange	
Contractor:	K-Five Construction	
Awarded Co	ontract Value: \$28,855,929.30	
Change Ord	ler No.: / Extra Work Order No.: 008	
Authorizatio	n Amount: \$1,259,417.60	
Description a	and Reason for Change: STABILIZED BASE FOR MAINLINE AND RAMP PAVEMEN extra work includes excavation for and placement of placement of 3" Bituminous Base uder the PCC Pave	of
Department:		
	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by	
	Name: (Sign & Print below) Project Manager Title Date	
•	, inc Date	

Contract N	o.: <i>I-05-7707</i>			ΤΕ
Project Des	scription: Route 6 Roadway and	Interchange		
Contractor:	K-Five Construction		•	
Awarded C	ontract Value: \$28,855,929.3	0		
Change Or	der No.: / Extra Work Or	der No.:	009	
Authorization	on Amount: \$1,319.68	1		
Description	and Reason for Change:	TEMPORAR beacon wo request.	Y FLASHING SIGNAL – A temp as installed at Route 6 and Ce	orary flashi g ng edar Road per IDOT's
Departmen	t:			
	The undersigned, pursuant to th Illinois Criminal Code, Makes the			
	The circumstances necessitatime the contract was original	ating this cha ally signed.	ange were not reasonably fo	preseeable at the
	The change is germane to the	ne original co	ontract as signed.	
	The change is otherwise in the	he best inter	est of the Authority and auth	norized by law.
	Alwan		Project Manager	8,30,06
	Name: (Sign & Print below)		Title	Date
	JOHN WATER	1		

Contract No.: 1-05-7707	TΕ
Project Description: Route 6 Roadway and	Interchange
Contractor: K-Five Construction	
Awarded Contract Value: \$28,855,929.30	י
Change Order No.: / Extra Work Ord	der No.: 010
Authorization Amount: \$95,025.80	
Description and Reason for Change:	TRAFFIC CONTROL AND PROTECTION The traffic control devices was altered with the DSE concent. Use of barricades and barrels were used in lieu of the specified temporary concrete barrier wall.
Department:	
Illinois Criminal Code, Makes the The circumstances necessita	ting this change were not reasonably foreseeable at the
time the contract was original	ly signed.
The change is germane to the	e original contract as signed.
The change is otherwise in th	e best interest of the Authority and authorized by law.
Husan	Project Manager
Name: (Sign & Plint below)	Title Date
JOHN WADER	_

Contract No.: <i>I-05-7707</i>	TE
Project Description: Route 6 Roadway and Interchange	
Contractor: K-Five Construction	
Awarded Contract Value: \$28,855,929.30	
Change Order No.: / Extra Work Order No.: 011	
Authorization Amount: \$14,985.00	
Description and Reason for Change: TEMPORARY SIGNING DSE revised the maintenance traffic plans, responding to IDOT review comments.	e of
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
The circumstances necessitating this change were not reasonably foreseeable time the contract was originally signed.	at the
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized by la	aw.
Project Manager A	0/
Name: (Sign & Print below) Project Manager Title Date	06
JoHn Warner	

Contract No.: <i>I-05-7707</i>	ΤE
Project Description: Route 6 Roadway and Interchange	
Contractor: K-Five Construction	
Awarded Contract Value: \$28,855,929.30	
Change Order No.: / Extra Work Order No.: 012	
Authorization Amount: \$16,430.00	
Description and Reason for Change: AGGREGATE BASE COURSE Maintenance of temporal construction entrance, per spec 628.7.2	orary
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
The circumstances necessitating this change were not reasonably foreseeable time the contract was originally signed.	at the
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized by la	aw.
Name: Sign & Print below) Project Manager & Title Date	0L
Name: (Sign & Print below) Title Date	•

Contract No.	: <i>1-05-7707</i>					/E
Project Desc	cription: Route 6	Roadway and li	nterchange			
Contractor:	K-Five Construc	ction				
Awarded Co	ntract Value:	\$28,855,929.30)			
Change Ord	er No.:	Extra Work Ord	ler No.:	013		
Authorizatior	n Amount:	\$42,561.55				
Description a	and Reason for C	hange:	355 ramps include a joint, per R better dur	the joint betweer	n the paveme ional dowel b evised joint sh ment. This ex	oars and expansion ould provide tra work order
Department:	:					
	The undersigned Illinois Criminal C	-			BE-9 of the	
		ances necessita ract was origina		nange were not re	asonably fo	reseeable at the
	The change i	s germane to th	ne original o	contract as signed	l.	
	The change i	s otherwise in t	he best inte	erest of the Autho	rity and auth	orized by law.
	Alu	Jan			Manager	9.6.06
	Name: (Sign	& Print pelow)		Title		Date

Contract No.:	: 1-05-7708		TE
Project Desc	ription: I-80 Interchange and Co	edar Road	
Contractor:	D Construction		
Awarded Cor	ntract Value: \$37,781,822.28	8	
Change Orde	er No.: 007 / Extra Work Ord	der No.:	
Authorization	n Amount: \$52,027.60		
Description a	and Reason for Change:	STORM SEWER ADDITIONS Contract 7 perform storm sewer work, due to pernadded to this contract.	
Department:			
	The undersigned, pursuant to th Illinois Criminal Code, Makes th	ne requirements of Section 33E-9 of the following determination:	e
[The circumstances necessit time the contract was original	ating this change were not reasonably ally signed.	foreseeable at the
[The change is germane to the	ne original contract as signed.	
[The change is otherwise in t	the best interest of the Authority and a	uthorized by law.
-	Alwan	Project Manager	8.30.0b
	Name (Sign & Pkint below)	Title	Date

Contract No	o.: <i>1-05-7708</i>			TE
Project Des	cription: 1-80 Interchange and C	edar Road		
Contractor:	D Construction			
Awarded C	ontract Value: \$37,781,822.2	8		
Change Or	der No.: 008 / Extra Work Or	der No.:		
Authorizatio	on Amount: \$1,968.22	?		
Description	and Reason for Change:	EN Ramp over I-80	/ COATED Bars (A2) v bridge deck that werd design. DSE concurrar	e inadvetantly
Departmen	:			
	The undersigned, pursuant to the Illinois Criminal Code, Makes the			
	The circumstances necessit time the contract was original		ere not reasonably fo	oreseeable at the
	The change is germane to the	ne original contract	as signed.	
	The change is otherwise in t	he best interest of t	he Authority and auth	norized by law.
	Museum		Project Manager	3.70.06
	Name: (Sign & Print below)		Title	Date
	1			

Contract No.: /-	05-7708		TE
Project Descriptic	n: I-80 Interchange and Ce	edar Road	
Contractor: D	Construction		
Awarded Contrac	t Value: \$37,781,822.28		
Change Order No	.: 009 / Extra Work Ord	er No.:	
Authorization Am	ount: \$4,584.00		
Description and F	leason for Change:	PROTECTIVE SHIELD Protective shield was not the Ramp E-N over I-80 in the contract plans order adds the quantity for protective shield N bridge over I-80.	s. This change
Department:			
	undersigned, pursuant to the s Criminal Code, Makes the	e requirements of Section 33E-9 of the following determination:	
	he circumstances necessita me the contract was original	ting this change were not reasonably fores lly signed.	eeable at the
⊿ T	he change is germane to the	e original contract as signed.	
П	he change is otherwise in th	ne best interest of the Authority and authori	zed by law.
	Luga	Project Manager	9.6.06
N	ange: (Sign & Print below)	Title D	ate
	- 1111- CANADA		

Contract No.: <i>I-05-7708</i>	TE
Project Description: 1-80 Intrchange and Cedar Road	
Contractor: D Construction	
Awarded Contract Value: \$37,781,822.28	
Change Order No.: / Extra Work Order No.: 004	
Authorization Amount: \$1,047,075.00	
Description and Reason for Change: STABILIZED BASE FOR MAINLINE extra work includes excavation placement of 3" Bituminous Box	on for and placement of
Department:	
The undersigned, pursuant to the requirements of Section 3: Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not retime the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority.	easonably foreseeable at the
Project M Name: (Sign & Print below) Title	lanager //z// Date

Contract No.:	1-05-7708			TE
Project Descr	ption: I-80 Interchange and Ce	edar Road		
Contractor:	D Construction			
Awarded Con	tract Value: \$37,781,822.28	ŀ		
Change Orde	r No.: / Extra Work Ord	ler No.: 005		
Authorization	Amount: \$23,085.00			
Description a	nd Reason for Change:	work in the Tollwa performed. This w	RCE ACCOUNT Due to be a contract I-04-7702 contract I-04-7702 contract limbers of the contract limb	ould not be I to contract I-05-
Department:				
	The circumstances necessita	e following determ ating this change v	ination:	oreseeable at the
[time the contract was original. The change is germane to the		t as signed.	
[The change is otherwise in t	he best interest of	the Authority and aut	horized by law.
_	Hum		Project Manager	9.6.06
	Name: (Sign & Print Gelow)	_	Title	Date

Contract No	o.: <i>I-05-7708</i>					TE
Project Des	scription: 1-80	Interchange and C	edar Road			
Contractor:	: D Construc	ction				
Awarded C	Contract Value:	\$37,781,822.2	8			
Change Or	rder No.:	/ Extra Work Or	der No.:	006		
Authorization	on Amount:	\$8,055.00)			
Description	n and Reason fo	or Change:	STAB COI maintenc is to be p	NSTUCTION ENTER ance of the temp aid as aggregate	ANCE Stand stabilized col base course	NANCE OF TEMP dard Spec states nstruction enterance . This extra work ice for this work item.
Departmen	nt:					
	Illinois Crimin	ned, pursuant to that Code, Makes that metances necessite ontract was originate.	e following ating this c	determination: hange were not		
	The chan	ge is germane to th	ne original	contract as sign	ed.	
	The chang	ge is otherwise in t	he best into	erest of the Auth	nority and aut	horized by law.
		- Warm			et Manager	9-6-04
	Name: (Si	ign & Print below)		Title		Date

Contract No.: <i>I-05-7708</i>	TE			
Project Description: 1-80 Interchange and C	Sedar Road			
Contractor: D Construction				
Awarded Contract Value: \$37,781,822.2	28			
Change Order No.: / Extra Work Or	der No.: 007			
Authorization Amount: (\$1,101.00				
Description and Reason for Change:	CREDIT FOR STABILIZED CONSTRUCTION ENTERANCE Due to material availablity, contractor was given approval to use CA-1 aggregate in lieu of the specified CA-3, to expedite the work. Material cost for CA-1 is cheaper than CA-3, a credit is taken for the material substitution.			
Department:				
Illinois Criminal Code, Makes the	ating this change were not reasonably foreseeable at the			
time the contract was originally signed. The change is germane to the original contract as signed.				
The change is otherwise in the	he best interest of the Authority and authorized by law.			
Nama (dia 8 Divition	Project Manager 9-6-66			
Name (Sign & Print below)	Title Date			

Contract No	D.: <i>I-05-770</i> 9	TE
Project Des	scription: Mainline Roadway South 14.	Brd and North Route 6
Contractor:	K-Five Construction	
Awarded C	ontract Value: \$58,320,550.04	
Change Or	der No.: 001 / Extra Work Order N	No.:
Authorizatio	on Amount: \$22,120.00	
Description	ite co	PTICULATED CONCRETE BLOCK REVENTMENT MAT This m was intially planned to be performed at 18 locations in intract I-04-7702, but instead was defered to I-05-7709. This ange order adds the quantity to the project.
Departmen	t:	
	The undersigned, pursuant to the re Illinois Criminal Code, Makes the fol	
	The circumstances necessitating time the contract was originally s	this change were not reasonably foreseeable at the igned.
	The change is germane to the or	riginal contract as signed.
	The change is otherwise in the b	est interest of the Authority and authorized by law.
	Musam	Project Manager 9 - 6 - 0 - 0
	Name: (Sign & Print below)	Title Date
	~	

Contract No.: 1-05-7709		1E
Project Description: Mainline Roadway South	h 143rd and North Route 6	
Contractor: K-Five Construction		
Awarded Contract Value: \$58,320,550.04	1	
Change Order No.: 002 / Extra Work Ord	der No.:	
Authorization Amount: \$56,992.00		
Description and Reason for Change:	FURNISH 14" STEEL SHELL PILE Length of pile or from plan lengths after analysis of the test pile 355 structure over Spring Creek.	
Department:		
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the effollowing determination:	
The circumstances necessitatime the contract was original	ating this change were not reasonably foresectily signed.	eable at the
The change is germane to the	e original contract as signed.	
The change is otherwise in the	ne best interest of the Authority and authorize	d by law.
Alux	Project Manager 🥱 . ,	2.06
Name (Sign & Print below)	Title Dat	e

Contract No.: 1-05-7/11	TL .
Project Description: Bridges and Ramps at 1-5	55
Contractor: Lorig Construction	
Awarded Contract Value: \$69,323,257.20	
Change Order No.: 009 / Extra Work Ord	ler No.:
Authorization Amount: \$33,182.20	
Description and Reason for Change:	DSE CONSTRUCTION REVISION #3 Changes to numberous contract items including electrical, landscaping covered in Prior Approval #004 and #007. This CO was submitted with EWO #05.
Department	
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the e following determination:
The circumstances necessite time the contract was original	ating this change were not reasonably foreseeable at the ally signed.
The change is germane to the	ne original contract as signed.
The change is otherwise in t	he best interest of the Authority and authorized by law.
Lucyan	Project Manager 5.30.06
Name: (Sign & Print below)	Title Date

Contract No.: <i>I-05-7711</i>	IE			
Project Description: Bridges and Ramps at I-	-55			
Contractor: Lorig Construction				
Awarded Contract Value: \$69,323,257.20				
Change Order No.: 010 / Extra Work Or	der No.:			
Authorization Amount: (\$21,660.00)				
Description and Reason for Change:	DELETE FURNISH AND DRIVE STEEL SHELL PILES Due to existing conditions, H12x53 piles were used in lieu of the specified steel shell pile for the O-S Ramp, Pier 8.			
Department:				
The undersigned, pursuant to the Illinois Criminal Code, Makes the	he requirements of Section 33E-9 of the ne following determination:			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to t	the original contract as signed.			
The change is otherwise in	the best interest of the Authority and authorized by law.			
Nome Clay's Balance	Project Manager			
Name (Sign & Print below)	Tiue Date			

Contract No.	: 1-05-7711		IE
Project Desc	cription: Bridges and Ramps at	· I-55	
Contractor:	Lorig Construction		
Awarded Co	ontract Value: \$69,323,257.2	20	
Change Ord	er No.: 011 / Extra Work C	Order No.:	
Authorizatio	n Amount: \$11,175.0	0	
Description	and Reason for Change:	STRUCTURAL EXCAVATION, FURNISH AND DRI PILING At S-I Ramp Pier No 11, temporary si required because of the proximity to I-N Ram structural excavation item was adjusted.	heeting was
Department	:		
	The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33E-9 of the the following determination:	
	The circumstances neces time the contract was orig	sitating this change were not reasonably fore	eseeable at the
	The change is germane to	o the original contract as signed.	
	The change is otherwise	in the best interest of the Authority and autho	rized by law.
	Harry (Sign & Print bolo)	Project Manager W) Title	ماه ، <u>مد ، و</u> Date
	Namie: (Sign & Print below	, inc	-4.0

Contract No.: <i>1-05-7711</i>	TE			
Project Description: Bridges and Ramps	at I-55			
Contractor: Lorig Construction				
Awarded Contract Value: \$69,323,28	57.20			
Change Order No.: 012 / Extra Work	COrder No.:			
Authorization Amount: (\$15,65	50.00)			
Description and Reason for Change:	BIT PRESSURE RELIEF JOINTS Mainline and Ramp pressure relief joints are not required for 12" pavement with 15 foot pavement joints, per Proliance Issue ISU00032. This Change Order eliminates pressure relief joints in the 12" pavement sections only.			
Department:				
	to the requirements of Section 33E-9 of the es the following determination:			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
The change is otherwise	e in the best interest of the Authority and authorized by law.			
Al wa	Project Manager とつい			
Name: (Sign & Print bel	low) Title Date			
1 .1 > [A].	ルールとで			

Contract No.: 1-05-7711	ΤE			
Project Description: Bridges and Ramps at 1-5	5			
Contractor: Lorig Construction				
Awarded Contract Value: \$69,323,257.20				
Change Order No.: 013 / Extra Work Ord	er No.:			
Authorization Amount: (\$31,284.00)				
Description and Reason for Change:	RAISED PAVEMENT LANE MARKING — Per the Tollway Design Bulleting 06-01 dated 7/28/2006, the use of raised reflective pavement markers are being defered. This change order elimates the use of raised reflective pavement markers in the contract.			
Department:				
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the e following determination:			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the	e original contract as signed.			
The change is otherwise in the	ne best interest of the Authority and authorized by law.			
Alba	Project Manager まっしょ			
Name (Sign & Print below)	Title Date			
JOHN WAGE	-Eh			

Contract No.: 1-05-7711	TE			
Project Description: Bridges and Ramps at I	I-55			
Contractor: Lorig Construction				
Awarded Contract Value: \$69,323,257.2	20			
Change Order No.: 014 / Extra Work O	rder No.:			
Authorization Amount: (\$6,105.0)	0)			
Description and Reason for Change:	2" CONDUIT ATTACHED TO STRUCTURE It was determined that all conduit attached to structure shall be PVC Coated. The contract included galvanized conduit only. This change order deletes all the 2" galvanized conduit.			
Department:				
The undersigned, pursuant to t	he requirements of Section 33E-9 of the he following determination:			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to	the original contract as signed.			
The change is otherwise in	the best interest of the Authority and authorized by law.			
lux	Project Manager 8.51. oc			
Name: (\$ign & Print below)	Title Date			

Contract No.: <i>1-05-7711</i>		TE
Project Description: Bridges and Ro	amps at I-55	
Contractor: Lorig Construction		
Awarded Contract Value: \$69,	323, 257.20	
Change Order No.: 015 / Extra	Work Order No.:	
Authorization Amount:	\$225.00	
Description and Reason for Change		CHANGES – Changes occurred along i-O Ramp for temporary lighting. This es the changes.
Department:		
	uant to the requirements of Secti Makes the following determinatio	
The circumstances time the contract wa	necessitating this change were ras originally signed.	not reasonably foreseeable at the
The change is germ	ane to the original contract as si	gned.
The change is other	wise in the best interest of the A	uthority and authorized by law.
Je w		ject Manager 9.6.94
Name: Sign & Print	below) Title	e Date

Contract No).: I-05-7711			TE
Project Des	cription: Bridges and Ramps at	1-55		
Contractor:	Lorig Construction			
Awarded Co	ontract Value: \$69,323,257.2	0		
Change Ord	der No.: / Extra Work O	order No.:	4-	
Authorizatio	on Amount: \$8,000.00)		
Description	and Reason for Change:		TERMINAL TYPE 1 SPECIA mance of the existing gu amp.	
Department	:			
	The undersigned, pursuant to Illinois Criminal Code, Makes t			•
	The circumstances necess time the contract was origin		e were not reasonably	foreseeable at the
	The change is germane to	the original contra	act as signed.	•
	The change is otherwise in	the best interest	of the Authority and au	thorized by law.
	Luga		Project Manager	ماه. <u>ن دري</u>
	Name: (Sign & Print below)		Title	Date
	Janu WARN	San-		

Contract No.: 1-0	05-7711						TE
Project Descriptio	n: Bridges and I	Ramps at I-5	55				
Contractor: Lo	orig Construction						
Awarded Contract	Value: \$69	2,323,257.20					
Change Order No	.: / Extra	Work Ord	er No.:	005			
Authorization Amo	ount:	\$8,040.00					
Description and R	eason for Chang	e:	Revisions. electrical	Adding i concrete	IO 3 Landsc tems mowing foundations sign revision n	stakes ar	
Department:							
	ndersigned, purs s Criminal Code,					of the	
	ne circumstances			ange we	ere not reaso	nably for	eseeable at the
☐ TI	ne change is geri	mane to the	e original c	ontract a	as signed.		
TI	ne change is othe	erwise in th	e best inte	rest of th	ne Authority a	and autho	orized by law.
	Mu	Em			Project Man	ager	8.7 (· ola
Na	ame: (Sign & Prir	nt below)			Title		Date
	1 off h	NAGER	R				

Contract No	o.: I-05-7711		TE
Project Des	scription: Bridges and Ramps at 1-55		
Contractor:	Lorig Construction		
Awarded Co	ontract Value: \$69,323,257.20		
Change Ord	der No.: / Extra Work Order No	o.: 006	
Authorizatio	on Amount: \$34,989.85		
Description	SCREE	ULAR GLARE SCREEN/RELOCATE M EN Place between the I-355/I-55 he S-I Ramp. This was not included	Temporary I-N Ramp
Department	t:		
	The undersigned, pursuant to the requilinois Criminal Code, Makes the follows:		e
	The circumstances necessitating t time the contract was originally significant.	his change were not reasonably ned.	foreseeable at the
	The change is germane to the original	inal contract as signed.	
	The change is otherwise in the best	st interest of the Authority and a	uthorized by law.
	- Allera	Project Manager	8.31.06
	Name (Sign & Print below)	Title	Date
	com macher		

Contract No	0 .: <i>I-05-7/11</i>			ΤË
Project Des	scription: Bridges and Ramps at	I-55		
Contractor:	Lorig Construction			
Awarded C	Contract Value: \$69,323,257.20)		
Change Or	der No.: / Extra Work O	rder No.: 00	7	
Authorizatio	on Amount: \$44,500.00			
Description	and Reason for Change:	remove crack	GE REMOVAL Force Ac red and spalled pavemer 355 north of I-55.	
Department	t:			
	The undersigned, pursuant to the Illinois Criminal Code, Makes the The circumstances necessing time the contract was original.	ne following de tating this char	termination:	
	The change is germane to t	he original con	tract as signed.	
	The change is otherwise in	the best interes	st of the Authority and a	uthorized by law.
	Mura		Project Manager	R-31.06
	Name (Sign & Print below)		Title	Date
	JOHN WELL			

Contract No.: 1-05-7711	TE ·
Project Description: Bridges and Ramps at I	-55
Contractor: Lorig Construction	
Awarded Contract Value: \$69,323,257.20	
Change Order No.: / Extra Work Or	der No.: 008
Authorization Amount: \$4,000.00	•
Description and Reason for Change:	UTILITY EXPLORATION AT&T (formerly SBC) work to relocate their duct in the northwest quadrant at the S-O Ramp was months away from completion. In order to expedite S-O Ramp work, the contractor performed utility exploration to evaluated the location of the existing duct to determine what S-O Ramp work could take place. This work is force account.
Department:	
Illinois Criminal Code, Makes th	ating this change were not reasonably foreseeable at the
The change is germane to t	
The change is otherwise in	the best interest of the Authority and authorized by law.
Name: (Sign & Print below)	Project Manager
2000 CH-L	As 57

Contract No.: 1-05-7711	ΤΕ
Project Description: Bridges and Ramps at 1-55	
Contractor: Lorig Construction	
Awarded Contract Value: \$69,323,257.20	
Change Order No.: / Extra Work Order No.: 0	09
Authorization Amount: \$950.00	
guidelines fo be oversized	DLT HOLE SIZE In order to comply with AASHTO recurved structural steel, the bolt holes had to to assure field fitting, as opposed to the designs. This work is force account.
Department:	
The undersigned, pursuant to the requireme Illinois Criminal Code, Makes the following d The circumstances necessitating this chatime the contract was originally signed.	
The change is germane to the original co	ntract as signed.
The change is otherwise in the best inter-	est of the Authority and authorized by law.
Al way	Project Manager 2.3.06
Name: (Sign & Print below)	Title Date

Contract No.: <i>I-05-7711</i>			, TE
Project Description: Bridges and Ramps at	I-55		
Contractor: Lorig Construction			
Awarded Contract Value: \$69,323,257.20)		
Change Order No.: / Extra Work O	der No.: 010		
Authorization Amount: \$21,600.00			
Description and Reason for Change:	conditions, H12x53	/E H12x53 STEEL PILES B piles were used in lieu the O-S Ramp, Pier 8. 1	of the specified
Department:			
The undersigned, pursuant to the Illinois Criminal Code, Makes the	ne requirements of e following determ	Section 33E-9 of the nination:	;
The circumstances necessit time the contract was original	ating this change vally signed.	were not reasonably t	foreseeable at the
The change is germane to the	ne original contrac	t as signed.	
The change is otherwise in t	he best interest of	the Authority and au	thorized by law.
Name: (Sign & Print below)		Project Manager	8.31.06
Manion(Sign & Printperpw)	a.	Title	Date

Contract No.: <i>I-05-7711</i>		TE
Project Description: Bridges and Ramps at 1-5	55	
Contractor: Lorig Construction		
Awarded Contract Value: \$69,323,257.20		
Change Order No.: / Extra Work Ord	er No.: 011	
Authorization Amount: \$7,030.00		
Description and Reason for Change:	PVC COATED CONDUIT ATTACHED TO STRUC determined that all conduit attached to stru PVC Coated. The contract included galvan only. This extra work order would approve the conduit work to be included as force account	cture shall be ized conduit ne PVC coated
Department:		
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the following determination:	
The circumstances necessita time the contract was original	iting this change were not reasonably fores lly signed.	eeable at the
The change is germane to the	e original contract as signed.	
The change is otherwise in the	ne best interest of the Authority and authoriz	ed by law.
Huston	Project Manager	B. 31. 26
Name (Sign & Print below)		ate
JOHN WAS	المراكب المراك	

Contract No.:	1-05-7711			TE
Project Descr	iption: Bridges and Ramps at I	l-55		
Contractor:	Lorig Construction			
Awarded Cor	stract Value: \$69,323,257.2	20		
Change Orde	er No.: / Extra Work Or	der No.: 012		
Authorization	Amount: \$14,000.00	0		
Description a	nd Reason for Change:	drainage struc structures that are within pav	AGE STRUCTURES — Minor of ture rim grades are anticip were installed under cont ement areas and paved it order would approve the rce account.	pated to drainage tract I-05-7705 that n contract I-05-7711.
Department:				
	The undersigned, pursuant to t llinois Criminal Code, Makes th	·		
[The circumstances necessi time the contract was origin		e were not reasonably fo	oreseeable at the
[The change is germane to t	the original contr	act as signed.	
	The change is otherwise in	the best interest	of the Authority and aut	horized by law.
_	Shuan	-	Project Manager	5731.06
	Name (Sign & Print below)		Title	Date

Contract No.:	I-05-7711				TE
Project Descr	ription: Bridges and Ramps	at I-55			
Contractor:	Lorig Construction				
Awarded Con	ntract Value: \$69,323,2	57.20			
Change Orde	er No.: / Extra Work	Order No.:	013		
Authorization	Amount: (\$2,12	10.00)			
Description a	nd Reason for Change:	proposa paveme grout. A review a	OR PAVEMENT TIE B. I to use IDOT approvent tie bars in lieu of a credit was offered accepted by the lit for the grout mate	ved non-shrin the Tollway sj along with th e CM. This ex	k grout for pecified epoxy ne proposal that was
Department:					
	Γhe undersigned, pursuant Ilinois Criminal Code, Make			3E-9 of the	
. [The circumstances nece time the contract was or			easonably fo	oreseeable at the
	The change is germane	to the original	contract as signed	d.	
	The change is otherwise	in the best in	terest of the Autho	rity and auth	norized by law.
_	July			Manager	3.71.06
	Name (Sign & Print be)W)	Title		Date

Contract No.:	I-05-7711			ΤE
Project Descrip	tion: Bridges and Ramps at 1-5	55		
Contractor:	Lorig Construction			
Awarded Conti	act Value: \$69,323,257.20	,		
Change Order	No.: / Extra Work Ord	ler No.: 014		
Authorization A	smount: \$5,686.14			
Description an	d Reason for Change:	SIGNAGE The CM Maintenance of Tro traffic congestion to	MENT MARKING AND TE evaluated alteration in affic plans to allow 3 SB brough the constructio triped and additional to pmplish this task.	to the lanes to avoid In zone. A third
Department:				
[1]	ne undersigned, pursuant to the nois Criminal Code, Makes the The circumstances necessitatime the contract was original	e following determinating this change we	ation:	reseeable at the
·	The change is germane to th	e original contract a	as signed.	
	The change is otherwise in t	ne best interest of th	ne Authority and auth	orized by law.
	Name (Sign & Print below)		Project Manager Title	۹ . ۱2 . هـ Date
	John Magnor			

Contract No.: I-05-7711	ΤΕ
Project Description: Bridges and Ramps at I-	r-55
Contractor: Lorig Construction	
Awarded Contract Value: \$69,323,257.20	20
Change Order No.: / Extra Work Ord	der No.: 015
Authorization Amount: \$7,000.00)
Description and Reason for Change:	CRANE AND PREMIUM TIME Lorig performed erection work out of sequence in order to assist contract I-05-7705. An additional crane was used erect steel for structure 1478. This time was tracked by force account.
Department:	
Department.	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	ne requirements of Section 33E-9 of the see following determination:
The circumstances necessitatime the contract was original	ating this change were not reasonably foreseeable at the ally signed.
The change is germane to the	he original contract as signed.
The change is otherwise in t	the best interest of the Authority and authorized by law.
Shirtan	Project Manager ٩. ١٤٠٥
Name: (Sign & Print below)	Title Date
TIME THENE	

Contract No.:	I-05-7713				TE
Project Descri	ption: Roadwo	ay and Bridges S	South of Des Plaines	Valley	
Contractor:	Herlihy Mid-Co	ontinent/K-Five J	V		
Awarded Conf	ract Value:	\$34,260,717.32	2		
Change Order	No.: 005 /	Extra Work Ord	der No.:		
Authorization /	Amount:	\$17,500.00			
Description an	d Reason for C	hange:	Run Creek Tributai included in the qu	AR BACKFILL For the ry porous granular bac antity summary. This c al into the contract.	ckfill was not
Department:					
			e requirements of S e following determi	Section 33E-9 of the nation:	
	The circumstatime the contra	inces necessita act was origina	ating this change w Ily signed.	ere not reasonably fo	oreseeable at the
7	/ The change is	germane to th	e original contract	as signed.	
	The change is	otherwise in th	ne best interest of t	he Authority and autl	horized by law.
	Nami (Sign 8	(Print halass)		Project Manager	لا معرد ، و لم
	Name: (Sign 8	Wasa		Title	Date
	~ - 1110	- march			

Contract No.: 1-05-7713			TE	
Project Description: Roadw	ay and Bridges South of Des I	Plaines Valley		
Contractor: Herlihy Mid-Co	ontinent/K-Five JV			
Awarded Contract Value:	\$34,260,717.32			
Change Order No.: 006 /	Extra Work Order No.:			
Authorization Amount:	\$50,500.75			
Description and Reason for (the 127th S was a drai reflectors r order add:	ET RUNAROUND CHANGES - treet Run Around Road, it w nage issue to be resolved a eeded to be added per Co drainage items and paven t Run Around Road.	vas noted that there nd raised pavement CHD. This change	
Department:				
-	d, pursuant to the requireme Code, Makes the following		е	
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change	is germane to the original c	ontract as signed.		
The change is otherwise in the best interest of the Authority and authorized by law.				
1	L	Project Manager	9.19.06	
(Name) (Sign	& Plint gelow)	Title	Date	

Contract No	o.: I-05-7	713
Project Des	scription:	North-South Tollway 127 th Street Interchange & Mainline Roadway N/S M.P. 7.77 to M.P. 9.49
Contractor	Herlihy/K-Fi	ve JV
Awarded Co	ontract Value	: \$34,260,717.32
Change Ord	der No.:	Extra Work Order No.: 03
Authorization	on Amount: 、	\$28,593.60
install protec	and Reason ctive shielding s in the plans	for Change : The revised plans instruct the contractor to for the new mainline structure over 135 th Street. There were for this work.
Department	: Engineering	I
The u Crimii	indersigned, p nal Code, Mak	ursuant to the requirements of Section 33E-9 of the Illinois es the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[The change is	s germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.		

Project Manager Title

Contract No.: <i>I-05-7713</i>			TE
Project Description: Roadway and Bridges S	outh of Des Plaines	: Valley	
Contractor: Herlihy Mid-Continent/K-Five J	V		
Awarded Contract Value: \$34,260,717.32	?		
Change Order No.: / Extra Work Ord	ler No.: 004		
Authorization Amount: \$5,829,96			
Description and Reason for Change:	TEMPORARY PIPE (of temporary pipe the 127th Street R	CULVERT END SECTION culvert end section ir un Around,	– Adding the item nto the contract for
Department:			
The undersigned, pursuant to the Illinois Criminal Code, Makes the	requirements of S following determin	Section 33E-9 of the nation:	
The circumstances necessitat time the contract was originally	ing this change woy y signed.	ere not reasonably fo	oreseeable at the
The change is germane to the	original contract a	as signed.	
The change is otherwise in the	best interest of th	ne Authority and auth	orized by law.
Aluxan		Project Manager	6.30.04
Name: (Sign & Print below)		Title	Date

Contract No.:

I-05-7713

Project Description:

North-South Tollway 127th Street Interchange & Mainline

Roadway

N/S M.P. 7.77 to M.P. 9.49

Contractor: Herlihy/K-Five JV

Awarded Contract Value: \$34,260,717.32

Change Order No.:

Extra Work Order No.:

05

Authorization Amount: \$1,735,155.40

Description and Reason for Change: The revised typical section for the contract requires the contractor to excavate 3 inches below the original subgrade and replace with 3 inches of bituminous base course. There are no provisions in the contract for the revised work.

Department: Engineering

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

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

The change is germane to the original contract as signed.

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

Name: John Wagner

Project Manager

8.30.do

Title

Date

Contract No.: 1-05-7/13	ΤΕ
Project Description: Roadway and Bridges S	South of Des Plaines Valley
Contractor: Herlihy Mid-Continent/K-Five J	\mathcal{N}
Awarded Contract Value: \$34,260,717.32	2
Change Order No.: / Extra Work Ord	der No.: 006
Authorization Amount: \$728.00	
Description and Reason for Change:	ROW FENCE REMOVAL — Existing fence installed in contract I-04-7702 was installed per plan; however, since the installation the ROW was altered adjacent to 127th Street. As a result 130' of fence needs to be removed. This extra work order adds the fence removal work into the contract.
Department:	
Illinois Criminal Code, Makes the The circumstances necessita	ating this change were not reasonably foreseeable at the
time the contract was original The change is germane to the	
	ne best interest of the Authority and authorized by law.
Name: (Sign & Print below)	Project Manager
(33) (4) (4)	Intle Date

Contract No.: 1-05-7713	TE
Project Description: Roadway and Bridges	South of Des Plaines Valley
Contractor: Herlihy Mid-Continent/K-Five	JV
Awarded Contract Value: \$34,260,717.3	32
Change Order No.: / Extra Work Or	rder No.: 007
Authorization Amount: \$27,009.78	3
Description and Reason for Change:	TRAFFIC CONTROL SAFETY DEVICES — Along the south edge of the 127th Street run around road, temporary concrete barrier, and impact attenuators were added per revised drawings from the DSE dated 8/9/2006. This extra work order adds the traffic control items into the contract.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	ne requirements of Section 33E-9 of the e following determination:
The circumstances necessite time the contract was original	ating this change were not reasonably foreseeable at the ally signed.
The change is germane to the	ne original contract as signed.
The change is otherwise in the	he best interest of the Authority and authorized by law.
Market	Project Manager & 🦒 🧸
Name: (Sign & Print below)	Title Date
John MAON	t Kanada and a same and a same a

Contract No.: I-05-7714

Project Description: North-South Tollway Paving, Bridges, Lighting & Signing

Stevenson Expy Roadway improvements

Joliet Roadway/Bridge Improvements

N/S M.P. 11.1 to 13.5

Contractor: Lorig Construction Company

Awarded Contract Value: \$47,241,935.71

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

Authorization Amount: \$3,802.50

Description and Reason for Change: Temporary Information signing for the closure of West Frontage Road. An MOT plan for reconstruction of the West Frontage Road was not provided in the plans. An MOT plan was developed that closed the West Frontage Road at Joliet Road. Temporary info signing was required to notify traffic of the closure.

Department: Engineering

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

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

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

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

Name: John Wagner Title

Contract No.: <i>1-05-7714</i>		TE	
Project Description: Roadway and E	Bridges North of Des Plaines Valley		
Contractor: Lorig Construction			
Awarded Contract Value: \$47,24	41,935.71		
Change Order No.: 005 / Extra W	/ork Order No.:		
Authorization Amount: \$11.	2,000.00		
Description and Reason for Change:	ALLOWABLE WORK RAILROAD FLA required a flagger present when verill. This condition was met when working on the I-355 Bridge over the second se	working within 25' of the the contractor was	
	·		
Department:			
	ant to the requirements of Section 33E-9 akes the following determination:	of the	
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
The change is germa	ane to the original contract as signed.		
The change is otherw	vise in the best interest of the Authority ar	nd authorized by law.	
Levan	Project Mana	ager & ->(- 0 (
Name: (Sign & Rrint I	below) Title	Date	

Contract	No.: <i>I-05-7714</i>		TE
Project Do	escription: Roadway and Bridges N	orth of Des Plaines Valley	
Contracto	r: Lorig Construction		
Awarded	Contract Value: \$47,241,935.71		
Change C	Prder No.: <i>00</i> 7 / Extra Work Ord <i>০০৬</i>	er No.;	
Authorizat	ion Amount: (\$17,178.00)		
Descriptio	n and Reason for Change:	RAISED PAVEMENT LANE MARKERS The Bulletin 06-01 calling for deferral of inst markers on current contracts. This charaised pavement lane markers from the	allation of raised pavement inge order deletes the
Departmer	ot:		
·			
	The undersigned, pursuant to the Illinois Criminal Code, Makes the f	requirements of Section 33E-9 of the ollowing determination:	
	The circumstances necessitating the contract was originally sign	ng this change were not reasonably f ed.	oreseeable at the time
	The change is germane to the	original contract as signed.	
	The change is otherwise in the	best interest of the Authority and aut	horized by law.
	Al Line		
	Name: (Sign & Print below)	Project Manager	10.17.00
	PROLECT MAMAGE	Title	Date

Contract No.:	1-05-7714			TE
Project Descri	otion: Roadway and Bridges	North of Des Plaines	Valley	
Contractor:	Lorig Construction			
Awarded Cont	ract Value: \$47,241,935.7	1		
Change Order	No.: / Extra Work O	rder No.: 006		
Authorization A	Amount: \$50,000.00			
Description ar	d Reason for Change:	work to remove the Pipeline that was in	NDONDED GAS PIPELII e abandonded Kindel n conflict with the wor consisted of pipe remo pe.	r Morgan 24" Gas k at I-55 and I-355 at
Department:				
	ne undersigned, pursuant to inois Criminal Code, Makes t			9
<u> </u>	The circumstances necess time the contract was origin	itating this change v nally signed.	vere not reasonably	foreseeable at the
' [The change is germane to	the original contract	as signed.	
] The change is otherwise in	the best interest of	the Authority and au	uthorized by law.
	lyn		Chres Ess. Project Manager	9/1/2
7	Name: (Sign & Print below)		Title	Date

Contract No.:

1-05-7714

Project Description:

North-South Tollway Paving, Bridges, Lighting & Signing

Stevenson Expy Roadway improvements

Joliet Roadway/Bridge Improvements

N/S M.P. 11.1 to 13.5

Contractor: Lorig Construction Company

Awarded Contract Value: \$47,241,935.71

Change Order No.:

Extra Work Order No.:

07

Authorization Amount: \$912.60

Description and Reason for Change: Temporary info signing to delineate high volume commercial driveway entrance within the stage construction zone on Joliet Road.

Department: Engineering

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

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

Name: John Wagner

Project Manager

Title

And her

Dáte

Contract No.:

I-05-7714

Project Description:

North-South Tollway Paving, Bridges, Lighting & Signing

Stevenson Expy Roadway improvements Joliet Roadway/Bridge Improvements

N/S M.P. 11.1 to 13.5

Contractor: Lorig Construction Company

Awarded Contract Value: \$47,241,935.71

Change Order No.:

Extra Work Order No.:

08

Authorization Amount: \$1,327,500.55

Description and Reason for Change: The Illinois Tollway developed an alternate typical section for mainline I-355. This alternate section includes the addition of a bituminous stabilized subbase with thickness of three inches. In addition to the installation of the stabilized subbase, the Tollway has also requested whitewashing for the subbase. Installation of the subbase will also require additional grading and earthwork.

Department: Engineering

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

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

[🗸	The change is	germane to t	the original con	tract as signed.
-----	---------------	--------------	------------------	------------------

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

Midler **Project Manager**

Contract No	D.: I-05-7714	ΤΕ
Project Desc	cription: Roadway and Bridges North of Des Plaines Valley	
Contractor:	Lorig Construction	
Awarded Co	ontract Value: \$47,241,935.71	
Change Ord	der No.: / Extra Work Order No.: 009	
Authorization	n Amount: \$75,000.00	
Description a	and Reason for Change: REMOVAL AND DISPOSAL OF ITEMS — Along Joliet Revarious items had been left by the previous land ow Tollway ROW. These items were removed and dispositely the contractor on a force account basis.	vner on
Department:		
İ	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
l	The circumstances necessitating this change were not reasonably foreseeable time the contract was originally signed.	at the
[The change is germane to the original contract as signed.	
. [The change is otherwise in the best interest of the Authority and authorized by	law.
_	Project Manager 2.3(.	<u> </u>
	Name: (Sign & Print below) Title Date	

Contract No.: 1-05-7714	TE
Project Description: Roadway and Bridges N	lorth of Des Plaines Valley
Contractor: Lorig Construction	
Awarded Contract Value: \$47,241,935.71	
Change Order No.: / Extra Work Ord	ler No.: 010
Authorization Amount: \$165,000.00	
Description and Reason for Change:	SOIL TESTING AND DISPOSAL OF CONTAMINATED MATERIAL Excavated material from Joliet Road was tagged as potentially contaminated. Further testing and disposal measures will be performed on a time and material basis.
Department:	
Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the following determination: ting this change were not reasonably foreseeable at the
time the contract was original The change is germane to the	lly signed.
	e best interest of the Authority and authorized by law.
Name: (Sign & Print below)	Project Manager &
JOHN WALLE	

Contract No	D.: <i>I-05-7714</i>					7	Œ
Project Des	scription: Roadwa	y and Bridges N	lorth of Des	Plaines Vc	illey		
Contractor:	Lorig Construct	ion					
Awarded Co	ontract Value:	\$47,241,935.7	1				
Change Ord	der No.: / E	Extra Work Ord	der No.:	011			
Authorizatio	on Amount:	\$26,400.00					
Description	and Reason for Ch	nange:	pavement traffic ove	t along NB r to allow	RETE PAVEMENT, 8' I Joliet Road to NB additional areas c I utility delay.	1-55 ramp to r	nove
Department	t:						
	The undersigned, Illinois Criminal Co					e	
	The circumstatione the contra	nces necessita act was origina	ating this ch Illy signed.	ange wei	e not reasonably	foreseeable	at the
	The change is	germane to th	e original c	ontract as	s signed.		
	The change is	otherwise in the	ne best inte	rest of the	e Authority and a	uthorized by	law.
	- Har				Project Manager	9.12.0	ي (
	Name:/(Sign &	Print below)			Title	Date	
		EL 21 M WK					

Contract No.: 1-05-7714	ΤΕ
Project Description: Roadway and Bridges N	orth of Des Plaines Valley
Contractor: Lorig Construction	
Awarded Contract Value: \$47,241,935.71	
Change Order No.: / Extra Work Ord	ler No.: 012
Authorization Amount: \$10,000.00	
Description and Reason for Change:	ADJUSTMENT OF DRAINAGE STRUCTURES – Drainage structures installed to grade under contract I-05-7705 and to be paved by I-05-7714 need minor adjustment to the stringline profile set by the paving contractor.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the following determination:
The circumstances necessitatime the contract was origina	ating this change were not reasonably foreseeable at the lly signed.
The change is germane to th	e original contract as signed.
The change is otherwise in the	ne best interest of the Authority and authorized by law.
Lewson	Project Manager 9.12.0L
Name: (Sign & Print below)	Title Date

Contract No.: <i>I-05-7719</i>		IE
Project Description: Earthwork and Draina	ge Central Package	
Contractor: T. J. Lambrecht		
Awarded Contract Value: \$33,752,575.3		
Change Order No.: 002 / Extra Work C	rder No.:	
Authorization Amount: \$17,500.0)	
Description and Reason for Change:	Special Fill for Box Culvert subbase of sta 408+76, 445+90, 130+44 and 475-were found at these locations and r subbase.	+87. Wet conditions
Department:		
Illinois Criminal Code, Makes	itating this change were not reason:	
The change is germane to	the original contract as signed.	
The change is otherwise in	the best interest of the Authority ar	nd authorized by law.
lun	Chref En Project Manag	
me: (Sign & Print below	Title	Date

Contract No.: 1-05-7719	TE
Project Description: Earthwork and Drainag	e Central Package
Contractor: T. J. Lambrecht	
Awarded Contract Value: \$33,752,575.39	
Change Order No.: 003 / Extra Work Or	der No.:
Authorization Amount: \$121,380.00	
Description and Reason for Change:	Porous Granular Embankment was used in place of Embankment, Zone A at Sta 298+00 and Sta 309+00, due to existing ground water in an unsuitable removal area.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	ne requirements of Section 33E-9 of the se following determination:
The circumstances necessit time the contract was original	ating this change were not reasonably foreseeable at the ally signed.
The change is germane to t	he original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
1 ~	Chrof kne Shife
Name: (Sign & Print below)	Project Manager 8/4/2 Title Date

Contract No.: 1-05-7719				I L
Project Description: Earthw	vork and Drainag	e Central Package		
Contractor: T. J. Lambred	cht			
Awarded Contract Value:	\$33,752,575.39			
Change Order No.: 004	/ Extra Work Oi	der No.:		
Authorization Amount:	\$19,650.00			
Description and Reason for	Change:	18" Pipe Run at 163rd Street t was not included in the pipe adds the 300' of pipe into the unit price of the contract.	quantity. This Ct	nange Order
Department:				
		he requirements of Section 3 ne following determination:	33E-9 of the	
	stances necessintract was origin	tating this change were not ally signed.	reasonably fores	seeable at the
☑ The change	e is germane to	the original contract as signe	∍d.	
☐ The change	e is otherwise in	the best interest of the Auth		ized by law.
1.114	7,	Chres Project	Exi Manager	12/2
Name: (Sig	n & Print below)			ate

Contract No.: <i>I-05-7719</i>	TΕ
Project Description: Earthwork and Drainage Central Packag	ge
Contractor: T. J. Lambrecht	
Awarded Contract Value: \$33,752,575.39	
Change Order No.: 005 / Extra Work Order No.:	
Authorization Amount: \$28,231.80	
	tile Fabric, Class C to the contract since quantity was different than designer ntity.
Department:	
The undersigned, pursuant to the requirements Illinois Criminal Code, Makes the following dete	
The circumstances necessitating this chang time the contract was originally signed.	ge were not reasonably foreseeable at the
The change is germane to the original contr	ract as signed.
The change is otherwise in the best interest	t of the Authority and authorized by law.
My	Chidler ///6 Project Manager
me: (Sign & Print below)	Title Date

Contract No.: 1-05-7719	ΤΕ
Project Description: Earthwork and Drainag	ne Central Package
Contractor: T. J. Lambrecht	
Awarded Contract Value: \$33,752,575.39	
Change Order No.: 006 / Extra Work O	rder No.:
Authorization Amount: \$11,470.00	
Description and Reason for Change:	Adding Embankment for the building pads for the tower contract, since the contractor has favorable unit prices for the work.
Department:	
The undersigned, pursuant to t	he requirements of Section 33E-9 of the he following determination:
The circumstances necessi time the contract was origin	itating this change were not reasonably foreseeable at the nally signed.
The change is germane to	the original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
1414	Choles Valle
Name: (Sign & Print below)	

Contract No.: <i>I-05-7719</i>		TE
Project Description: Earthwork and Dra	iinage Central Package	
Contractor: 7. J. Lambrecht		
Awarded Contract Value: \$33,752,57	75.39	
Change Order No.: 007 / Extra Wor	k Order No.:	
Authorization Amount: \$10,66	7.50	
Description and Reason for Change:	Used Porous Granualr Backfill in lieu Embankment along the sides of the	
Department:		
	t to the requirements of Section 33E-9 es the following determination:	of the
The circumstances nectime the contract was o	essitating this change were not reasor riginally signed.	nably foreseeable at the
The change is germane	e to the original contract as signed.	•
The change is otherwis	e in the best interest of the Authority a	nd authorized by law.
1	Chreft	· A 1/1
Mame: (Sign & Print be	Project Manag low) Title	ger 8/7/ Date
/ ′		

Contract No.:

I-05-7719

Project Description:

North-South Tollway Earthwork & Drainage Improvements

N/S M.P. 1.72 to M.P. 8.04

Contractor: T.J. Lambrecht Constr., Inc./Lindahl Bros., Inc. JV

Awarded Contract Value: \$33,752,575.39

Change Order No.:

08

Extra Work Order No.:

Authorization Amount: \$502.57

Description and Reason for Change: Installation of pipe culverts to ensure positive drainage across the runaround on 159th Street.

Department: Engineering

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

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

The change is germane to the original contract as signed.

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

Name: John Wagner

Title

Data

Contract No.: <i>1-05-7719</i>			ΤE
Project Description: Earthwork and Drainag	e Central Package		
Contractor: T. J. Lambrecht			
Awarded Contract Value: \$33,752,575.3	9		
Change Order No.: 009 / Extra Work Or	der No.:		
Authorization Amount: \$4,078.75			
Description and Reason for Change:	RELOCATION OF BOX CUL at the stated location had contraints. Extra work wa site for DSE re-design.	d to be relocate	ed due to aiven
Department:			
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section following determination:	33E-9 of the	
The circumstances necessitatime the contract was origina	ting this change were not lly signed.	reasonably fo	reseeable at the
The change is germane to the	e original contract as sign	ed.	
The change is otherwise in the	e best interest of the Auth	ority and auth	orized by law.
Name: (Sign & Driet hoters)		t Manager	2011.06
Name: (Sign & Print below)	Title		Date

Contract No.: <i>1-05-7719</i>		ΤE
Project Description: Earthwork and Drainag	e Central Package	
Contractor: 7. J. Lambrecht/Lindahl JV		
Awarded Contract Value: \$33,752,575.3	9	
Change Order No.: 010 / Extra Work Ord	der No.:	
Authorization Amount: \$9,032.85		
Description and Reason for Change:	ADDITIONAL DRAINAGE AT 163rd AND Gexcluded the drainage across the proper of 163rd and Gougar, causing trapped quadrant. This change order resolves the	osed embankment water at the SF
Department:		
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the following determination:	
The circumstances necessita time the contract was original	iting this change were not reasonably fo lly signed.	preseeable at the
The change is germane to the	e original contract as signed.	
	e best interest of the Authority and auth	norized by law.
Helphon	Project Manager	5
Name: (Sign & Print below)	Title	Date
JOHN WAGES	۲,	

Contract No.: 1-05-7/19	
Project Description: Earthwork and Drainage Central Packag	де
Contractor: T. J. Lambrecht	
Awarded Contract Value: \$33,752,575.39	
Change Order No.: / Extra Work Order No.: 001	
Authorization Amount: \$1,800.00	
	moval in conflict with run around roads at 3rd Street and 167th Street.
Department:	
The undersigned, pursuant to the requirements Illinois Criminal Code, Makes the following dete	
The circumstances necessitating this chang time the contract was originally signed.	e were not reasonably foreseeable at the
The change is germane to the original contr	act as signed.
The change is otherwise in the best interest	of the Authority and authorized by law.
142	Chiefese Project Manager
Name: (Sign & Print below)	Title Date

Contract No.: 1-05-7719	TE .
Project Description: Earthwork and Drainag	e Central Package
Contractor: T. J. Lambrecht	
Awarded Contract Value: \$33,752,575.39	
Change Order No.: / Extra Work Or	rder No.: 002
Authorization Amount: \$2,485.00	
Description and Reason for Change:	Contract did not include a line item for Flush Inlet Box with Steel Frame and Grate. The plans show the item being placed along Archer Avenue. This EWO adds the item into the contract.
Department:	
The undersigned, pursuant to t	he requirements of Section 33E-9 of the ne following determination:
The circumstances necessitime the contract was origin	tating this change were not reasonably foreseeable at the ally signed.
The change is germane to	the original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
14147	Project Manager 8/2/16
Name: (Sign & Print below)	Title Date

Contract No.: <i>I-05-7719</i>	ΤE
Project Description: Earthwork and Drainag	ne Central Package
Contractor: 7. J. Lambrecht	
Awarded Contract Value: \$33,752,575.3	9
Change Order No.: / Extra Work Or	der No.: 003
Authorization Amount: \$3,450.00	
Description and Reason for Change:	RELOCATION OF BOX CULVERT STA 130+44 — The box culvert at the stated location had to be relocated due to given contraints. Extra work was required to re-mobilize from the site for DSE re-design.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the following determination:
The circumstances necessita time the contract was original	ting this change were not reasonably foreseeable at the ly signed.
The change is germane to the	e original contract as signed.
The change is otherwise in th	e best interest of the Authority and authorized by law.
lubr	Project Manager
Name (Sign & Print below)	Title Date

Contract No	: I-05-7719			TE
Project Desc	ription: Earthwork and Drainag	e Central Packago	9	
Contractor:	T. J. Lambrecht/Lindahl JV			
Awarded Co	ntract Value: \$33,752,575.3	9		
Change Ord	er No.: / Extra Work Or	der No.: 004		
Authorization	Amount: \$5,586.00)		
Description a	and Reason for Change:	drainage acros Gougar Road, d	DNCRETE PIPE 15" The pa the proposed embankm causing trapped water at order resolves this issue.	nent of 163rd and
Department:				
	The undersigned, pursuant to the illinois Criminal Code, Makes the The circumstances necessit	e following deter	mination:	reseeable at the
	time the contract was originate the change is germane to the state of the change is germane to the state of the change is germane.	-	ct as signed.	
	The change is otherwise in t	the best interest o	of the Authority and auth	norized by law.
	Alwan		Project Manager	9.6.06
	Name (Sign & Print below)		Title	Date
	d.Ha WArne	R		

Contract No.: 1-05-7719			IE
Project Description: Earthwork and Drainage	Central Package		
Contractor: T. J. Lambrecht/Lindahl JV			
Awarded Contract Value: \$33,752,575.39			
Change Order No.: / Extra Work Ord	er No.: 005		
Authorization Amount: \$50,250.00			
Description and Reason for Change:	DEBRIS REMOVAL (T structures and debr locations along the been removed und	NG STRUCTURE UNDER &M) The contractor is at the old building s I-05-7719 contract, the fler Tollway demolision dds the structure and s s.	r encountered : sites at various nat should have n contracts. This
Department:			
The undersigned, pursuant to the Illinois Criminal Code, Makes the			
The circumstances necessitatime the contract was origina		ere not reasonably fo	oreseeable at the
The change is germane to the	e original contract a	as signed.	
The change is otherwise in the	ne best interest of th	ne Authority and aut	horized by law.
Al Wagn		Project Manager	a. 19.06
Name: (Sign & Print below)		Title .	Date

Contract No.: <i>I-05-7719</i>		ΤΕ
Project Description: Earthwork and Drai	inage Central Package	
Contractor: T. J. Lambrecht/Lindahl JV		
Awarded Contract Value: \$33,752,5	575.39	-
Change Order No.: / Extra Work	k Order No.: 006	
Authorization Amount: \$29,15	56.25	
Description and Reason for Change:	PIPE CULVERT CLASS A TYPE 6, 12" PIp Street is required to be installed to inte two field tiles. This extra work order ac and connections into the contract.	ercept drainage from
Department:		
Illinois Criminal Code, Make The circumstances nece	to the requirements of Section 33E-9 of the street the following determination:	
time the contract was or	to the original contract as signed.	
	e in the best interest of the Authority and a	authorized by law.
Al War	Project Manager	
Name! (Sign & Printbell いよっといる。 いまない。	pw) Title とた	Date

Contract	: No.: <u>KK-01-8939</u>		
Project I	Description: Roadway and Bridg (I-394) to M.P. 3.60	ge Widening Tri-State Tollway M. (South of Markham Bridge)	P. 0.00
Contrac	tor: Walsh / K-Five Joint Ve	enture	
Awarde	d Contract Value: \$136,450	0,128.41	
Docume	nt Type: Change Order	Number:	101
Authoriz	ation Amount: (\$551,160.7	75)	
Revised	Completion Date:		
Descript	ion and Reason for Change	e: This Change Order is being p payment of Special Fill and G agreed unit prices rather than	round Stabilization Fabric as
Departm	nent: Engineering		
	ne undersigned, pursuant to inois Criminal Code, Makes		
[×		cessitating this change we the contract was origina	
[] The change is german	e to the original contract	as signed.
]	The change is otherwis authorized by law.	se in the best interest of	the Authority and
	Subhas K. BOK	Project Manager	08/18/2006
N	ame: Subhas K. Bose	Title	Date

Contract	No.: <u>RR-01-8939</u>		
Project D	Description: Roadway and Bridg (I-394) to M.P. 3.60	e Widening Tri-State Tollway M (South of Markham Bridge)	1.P. 0.00
Contracto	or: Walsh / K-Five Joint Ve	enture	
Awarded	Contract Value: \$136,450	,128.41	
Documer	nt Type: Change Order	Number:	102
Authoriza	ation Amount: (\$9,164.91)		
Revised (Completion Date:		
Description	on and Reason for Change	e: This Change Order is being payment of Masonry Noise V CA #35 as a Lump Sum	
Departme	ent: Engineering		
	e undersigned, pursuant to nois Criminal Code, Makes	-	
[]	The circumstances nec foreseeable at the time	essitating this change we the contract was origina	_
M	The change is germane	e to the original contract	as signed.
[]	The change is otherwis authorized by law.	e in the best interest of	the Authority and
	_		
	Subhas K. Box	Project Manager	08/14/2006
Nar	me: Subhas K. Bose	Title	Date

Contract No.: <u>RR-01-8939</u>	
Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. (I-394) to M.P. 3.60 (South of Markham Bridge)	0.00
Contractor: Walsh / K-Five Joint Venture	
Awarded Contract Value: \$136,450,128.41	
Document Type: Change Order Number: 10	3
Authorization Amount: (\$194,846.06)	
Revised Completion Date:	
Description and Reason for Change: This Change Order is being proceed payment of Civil and Electrical it Street revisions at agreed unit powerk.	ems for the Halsted
Department: Engineering	
The undersigned, pursuant to the requirements of Secti- Illinois Criminal Code, Makes the following determination	
[x] The circumstances necessitating this change wer foreseeable at the time the contract was originally	
[] The change is germane to the original contract as	s signed.
[] The change is otherwise in the best interest of the authorized by law.	e Authority and
∂	
Project Manager	08/10/2006
Name: Sub has K. Bo se Title 	Date

Contract No.: <u>RR-01-8939</u>				
Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor: Walsh / K-Five Joint Venture				
Awarded Contract Value: \$136,450,128.41				
Document Type: Change Order Number: 104				
Authorization Amount: (\$47,525.00)				
Revised Completion Date:				
Description and Reason for Change: This Authorization is written to reimburse the Contractor for additional costs associated with the embankment installation near the East Hazel Crest water tower.				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager 09/11/2006				
Name: Subhas K. Bose Title Date				

Contract No	.: <u>RR-01-8939</u>		
Project Des	cription: Roadway and Bridge (I-394) to M.P. 3.60 (S	Widening Tri-State Tollway M South of Markham Bridge)	.P. 0.00
Contractor:	Walsh / K-Five Joint Ven	ture	
Awarded Co	ontract Value: \$136,450,	128.41	
Document 7	Гуре: Change Order	Number:	105
Authorization	on Amount: (\$20,600.00)		
Revised Co	mpletion Date:		
Description	and Reason for Change:	This Authorization is written for Barrier Wall Transition set the plans, but not in the bid in the	ections that were included in
Department	t: Engineering		
	undersigned, pursuant to t s Criminal Code, Makes t		
M	The circumstances necessors for eseeable at the time to		
[]	The change is germane	to the original contract	as signed.
[]	The change is otherwise authorized by law.	e in the best interest of	the Authority and
3.00 10.00 14.00	robbes & Bear	Project Manager	09/19/2006
	e: Subhas K. Böse	Title	Date

Contract No.: <u>RR-01-8939</u>				
Project Desc	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)			
Contractor:	Walsh / K-Five Joint Ven	ture		
Awarded Co	ntract Value: \$136,450,1	128.41		
Document T	ype: Change Order	Number: 10	6	
Authorization	n Amount: (\$15,000.00)			
Revised Cor	mpletion Date:			
Description and Reason for Change: This Authorization is written to reimburse the Contractor for capping existing sanitary sewer service lines that were not included in the original plans.				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
×		essitating this change wer he contract was originally		
[+]	The change is germane	to the original contract as	s signed.	
[]	The change is otherwise authorized by law.	in the best interest of the	e Authority and	
S,	Mas 4 Jose	Project Manager	09/20/2006	
Name: Subhas K. Bose Title Date				

Contract No	Contract No.: <u>RR-01-8939</u>			
Project Des	cription: Roadway and Bridge (I-394) to M.P. 3.60 (S	Widening Tri-State Tollway M.F South of Markham Bridge)	2. 0.00	
Contractor:	Walsh / K-Five Joint Ven	ture		
Awarded C	ontract Value: \$136,450,	128.41		
Document ³	Type: Change Order	Number: 1	107	
Authorization	on Amount: \$2,759.84			
Revised Co	ompletion Date:			
Description and Reason for Change: This Authorization is written to reimburse the Contingency fund for money given as a contract credit for deficiencies.				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	The change is germane	to the original contract	as signed.	
[]	The change is otherwise authorized by law.	e in the best interest of t	the Authority and	
4	Subhas K. Box	Project Manager	09/25/2006	
Nan	ne: Subhas K. Bose	Title	Date	

Contract No.: <u>RR-01-8939</u>					
Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)					
Contractor: Walsh / K-Fi	ve Joint Ve	enture			
Awarded Contract Value	: \$136,450	0,128.41			
Document Type: Change	Order	Numb	er: 108		
Authorization Amount: (\$0.00)				
Revised Completion Date	e:				
Description and Reason	Description and Reason for Change: This Change Order is being processed to balance the quantities of various items used as Special Fill				
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
		cessitating this change the contract was ori	e were not reasonably ginally signed.		
[] The change	is german	e to the original contr	act as signed.		
[] The change authorized b		se in the best interest	t of the Authority and		
	3				
Sublax K	bote	Project Manager	09/25/2006		
Name: Subhas K.	Bose	Title	Date		

Contract No	o.: <u>RR-01-8939</u>				
Project Des	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor:	Walsh / K-Five Joint	Venture			
Awarded C	ontract Value: \$136,4	50,128.41			
Document ³	Type: Change Order	Numbe	r: 109		
Authorization	on Amount: (\$0.00)				
Revised Co	mpletion Date:				
Description	and Reason for Chan	nge: This Change Order is being quantities of Masonry Noise	g processed to balance the e Wall that are not required.		
Department	t: Engineering				
		t to the requirements of S es the following determin			
[X]		necessitating this change ne the contract was origin			
[]	The change is germa	ane to the original contrac	ct as signed.		
[]	The change is otherwauthorized by law.	vise in the best interest o	f the Authority and		
	ubhas k.bo e: Subhas K. Bose	ે	09/29/2006		
Name	e: Subhas K. Bose	Title	Date		

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00

(I-394) to M.P. 3.60 (South of Markham Bridge)

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$136,450,128.41

Document Type: Change Order

Number: 110

Authorization Amount: (\$0.00)

Revised Completion Date:

Description and Reason for Change: This Change Order is being processed to compensate the Contractor for retaining wall that was shown in the plans,

but quantities of wall were not included.

Department: Engineering

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

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

The change is germane to the original contract as signed.

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

Project Manager

10/11/2006

Title

Contract No.: RR-01-8939				
Project Description: Roadway and Bridge (I-394) to M.P. 3.60 (S	Widening Tri-State Tollway M. South of Markham Bridge)	P. 0.00		
Contractor: Walsh / K-Five Joint Ven	iture			
Awarded Contract Value: \$136,450,7	128.41			
Document Type: Change Order	Number:	111		
Authorization Amount: (\$156,075.00)			
Revised Completion Date:				
Description and Reason for Change: This Authorization is written to reimburse the Contractor for new SCI 100 GM Energy Attenuators as authorized by the Tollway as a replacement item for the Contract bid items.				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The circumstances nece foreseeable at the time the	•	•		
The change is germane	to the original contract a	as signed.		
[] The change is otherwise authorized by law.	in the best interest of the	ne Authority and		
Sala Tregnt	Project Manager	10/11/2006		
Name: Subhas K. Bose AS AGENT FOR THE ILLINOISTOLLWAY	Title	Date		

Contract No.: RR-01-8939
Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)
Contractor: Walsh / K-Five Joint Venture
Awarded Contract Value: \$136,450,128.41
Document Type: Change Order Number: 112
Authorization Amount: (\$7,814.25)
Revised Completion Date:
Description and Reason for Change: This Authorization is written to reimburse the Contractor for TY G-3 Special Frames and Grates that were shown on the plan documents, but did not have a pay item.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 10/16/2006
Name: Subhastki, Bose Title Date THE ILLINOISTOLLWAY

Contract No.: <u>RR-01-8939</u>

Project Des	scription: Roadway and Bridge (I-394) to M.P. 3.60	e Widening Tri-State Tollwa (South of Markham Bridge)	y M.P. 0.00
Contractor:	Walsh / K-Five Joint Ve	nture	
Awarded C	ontract Value: \$136,450	,128.41	
Document ⁻	Гуре: Extra Work Order	I	Number: 80
Authorization	on Amount: \$551,160.75		
Revised Co	mpletion Date:		
Description	and Reason for Change		d Ground Stabilization Fabric as
Department	:: Engineering		
The u	indersigned, pursuant to s Criminal Code, Makes t	the requirements of Sthe following determine	Section 33E-9 of the nation:
M	The circumstances necestoreseeable at the time	essitating this change the contract was orig	e were not reasonably inally signed.
[]	The change is germane	to the original contra	ct as signed.
[]	The change is otherwise authorized by law.	e in the best interest o	of the Authority and
	Subhas K. Bose	Project Manager	08/18/2006
Name	: Subhas K. Bose	Title	Date

Contract N	lo.: <u>RR-01-8939</u>		
Project De	escription: Roadway and Bridge (I-394) to M.P. 3.60	e Widening Tri-State Tollwa (South of Markham Bridge)	ay M.P. 0.00
Contractor	: Walsh / K-Five Joint Ve	enture	
Awarded 0	Contract Value: \$136,450	,128.41	
Document	Type: Extra Work Order		Number: 81
Authorizati	on Amount: \$9,164.91		
Revised C	ompletion Date:		
Description	n and Reason for Change		s being processed to allow the se Wall Design as approved in
Departmer	t: Engineering		
The Illino	undersigned, pursuant to is Criminal Code, Makes	the requirements of the following determine	Section 33E-9 of the nation:
ĶJ	The circumstances nec foreseeable at the time		
[]	The change is germane	to the original contra	act as signed.
[]	The change is otherwise authorized by law.	e in the best interest	of the Authority and
	what K. Box	Project Manager	08/18/2006
Nam	e:-Subhas K. Bose	Title	Date

Contract No.: RR-01-8939				
Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor: W	/alsh / K-Five Joint Ver	nture		
Awarded Conf	ract Value: \$136,450,	128.41		
Document Typ	oe: Extra Work Order	Nu	ımber: 82	
Authorization	Amount: \$540,000.00			
Revised Comp	oletion Date:			
Description ar	d Reason for Change	The Contractor has been re Lincoln Oasis Floor Panels	•	
Department: E	ingineering			
	lersigned, pursuant to t Criminal Code, Makes t			
_	he circumstances nece reseeable at the time t	_	_	
[] T	ne change is germane	to the original contract	as signed.	
	ne change is otherwise uthorized by law.	in the best interest of	the Authority and	
	bhas L. Bote	Project Manager	08/30/2006	
Name: S	Subhas K. Bose	Title	Date	

Contract No.: <u>RR-01-8939</u>			
Project Description: Roadway (I-394) to		Widening Tri-State Tollway South of Markham Bridge)	y M.P. 0.00
Contractor: Walsh / K-Five	Joint Ve	nture	
Awarded Contract Value: \$	136,450,	128.41	
Document Type: Extra Wor	k Order	ı	Number: 83
Authorization Amount: \$19	4,846.06		
Revised Completion Date:			
Description and Reason for	· Change	payment of Civil and Elec	being processed to allow the trical items for the Halsted I unit prices rather than as extra
Department: Engineering			
The undersigned, pu Illinois Criminal Code			
		essitating this change the contract was orig	e were not reasonably inally signed.
[] The change is	germane	to the original contra	act as signed.
[] The change is authorized by l		e in the best interest	of the Authority and
That L	Bou	Project Manager	07/13/2006
Name: Subhas K. Bo	se	Title	Date

Contract No.: <u>RR-01-8939</u>			
Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)			
Contractor: Walsh / K-Five Joint Ver	nture		
Awarded Contract Value: \$136,450,	128.41		
Document Type: Extra Work Order	Nur	mber: 84	
Authorization Amount: \$47,525.00			
Revised Completion Date:			
Description and Reason for Change	This Authorization is written to for additional costs associate installation near the East Haz	d with the embankment	
Department: Engineering			
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section the following determinat	ction 33E-9 of the ion:	
[x] The circumstances necessary foreseeable at the time	essitating this change w the contract was origina	ere not reasonably ally signed.	
[] The change is germane	[] The change is germane to the original contract as signed.		
[] The change is otherwis authorized by law.	e in the best interest of	the Authority and	
Sillar la Born	Project Manager	09/11/2006	
Name: Subhas K. Bose	Title	Date	

Contract No.: RR-01-8939 Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge) Contractor: Walsh / K-Five Joint Venture Awarded Contract Value: \$136,450,128.41 Number: 85 Document Type: Extra Work Order Authorization Amount: \$20,600.00 **Revised Completion Date:** Description and Reason for Change This Authorization is written to reimburse the Contractor for Barrier Wall Transition sections that were included in the plans, but not in the bid 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 \mathbb{X} foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and [] authorized by law. Name: Subhas K. Bose 09/19/2006 Project Manager

Title

Contract No.:	RR-01-8939		
Project Descr	ption: Roadway and Bridge (I-394) to M.P. 3.60 (\$	Widening Tri-State Tollway South of Markham Bridge)	y M.P. 0.00
Contractor: V	/alsh / K-Five Joint Ver	nture	
Awarded Con	tract Value: \$136,450,	128.41	
Document Ty	pe: Extra Work Order	1	Number: 86
Authorization	Amount: \$15,000.00		
Revised Com	pletion Date:		
Description ar	nd Reason for Change		en to reimburse the Contractor o existing sanitary sewer service ed in the Plans.
Department: I	Engineering		
	dersigned, pursuant to t Criminal Code, Makes t	=	
~ -	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[]	[] The change is germane to the original contract as signed.		
	[] The change is otherwise in the best interest of the Authority and authorized by law.		
	had L. Box	Project Manager	09/20/2006
Name:	Subhas K. Bose	Title	Date

Contract No.: <u>RR-01-8939</u>				
Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor: Walsh / K-Five Joint Venture				
Awarded Contract Value: \$136,450,	128.41			
Document Type: Extra Work Order	1	Number: 87		
Authorization Amount: \$156,075.00				
Revised Completion Date:				
Description and Reason for Change This Authorization is written to reimburse the Contractor for new SCI 100 GM Energy Attenuators as authorized by the Tollway as a replacement item for the Contract bid items.				
Department: Engineering				
The undersigned, pursuant to t	the requirements of S he following determin	section 33E-9 of the ation:		
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Star Turgent	Project Manager	10/11/2006		
Name: Subhas K. Bose	Title	Date		

Name: Subhas K. Bose
THE ILL INDISTOLLWAY

Contract No.: <u>RR-01-8939</u>				
Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor: Walsh / K-Five Joint Ver	nture			
Awarded Contract Value: \$136,450,	128.41			
Document Type: Extra Work Order	1	Number: 88		
Authorization Amount: \$7,814.25				
Revised Completion Date:				
Description and Reason for Change This Authorization is written to reimburse the Contractor for TY G-3 Special Frames and Grates that were shown on the plan documents, but did not have a pay item.				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane	The change is germane to the original contract as signed.			
[] The change is otherwise authorized by law.	[] The change is otherwise in the best interest of the Authority and authorized by law.			
Sun Trismat	Project Manager	10/16/2006		
Name: Subhas K. Bose AJ AGENI FOR THE ILLINOISTOLLWA	Title Y	Date		

Contract No	.: <u>RR-01-8940</u>				
Project Description:_ MARKHAM YARDS BRIDGE WIDENING & PAVEMENT RECONSTRUCTION					
Contractor:	Walsh Construction Co.				
Awarded Co	ontract Value: \$ <u>45,146,684.83</u>				
Change Ord	der No.: <u>10</u> / Extra Work Ord	er No.: <u>N/A</u>			
Authorization	n Amount: \$ <u>8,500</u>				
Description	Description and Reason for Change: Increase in quantity of contract pay items				
Department					
The u	indersigned, pursuant to the red s Criminal Code, Makes the foll	quirements of Section 33E lowing determination:	E-9 of the		
M	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	[] The change is germane to the original contract as signed.				
[]	The change is otherwise in the authorized by law.	e best interest of the Autho	ority and		
S. Land	July 1 . Si	Project Manager	8/30/56		
Name	e: Subhas K. Bose P.E.	Title	Date		

Contract No.: RR-01-8940				
Project Description:_ MARKHAM YARDS BRIDGE WIDENING & PAVEMENT RECONSTRUCTION				
Contractor: Walsh Construction Co.				
Awarded Contract Value: \$ <u>45,146,684.83</u>				
Change Order No.: N/A / Extra Work Order No.: 6				
Authorization Amount: \$_29,309.00				
Description and Reason for Change: <u>Establish new contract pay items for additional work approved by C5 Authorization requests.</u>				
Department:				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Sublas k- Dn. Project Manager 8/30 0%				
Name: Subhas K. Bose P.E. Title Date	_			

Contract No.: <u>RR-01-8941</u>				
Project Des	cription: <u>Roadway and Bridge</u> <u>Tollway, M.P. 4.07 (W</u>	Widening and Reconstrology (1906) Widening and Reconstrology (1906) Widening and Reconstruction (1906) Widening	uction, Tri-State 9 (167 th Street)	
Contractor:	FHP Tectonics Corp.			
Awarded Co	ontract Value: \$ <u>69,252,932.7</u> 4	<u>.</u>		
Change Ord	der No.: <u>41</u> / Extra Work Orde	r No.:		
Authorization	on Amount: \$ <u>7000</u>			
Description	and Reason for Change: Incre	ease contract quantity of	pipe runners.	
Department	t: Engineering			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
M	[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
	The change is germane to the original contract as signed.			
[]	The change is otherwise in the best interest of the Authority and authorized by law.			
-	Subhas & Boar e: (Sign & Print below)	Project Manager	9/7/06	
Name	e: (Sign & Print below)	Title	Date	
Su	BHAS K. BOSE			

Contract No.: <u>RR-01-8941</u>			
Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Wood Street) to M.P. 5.39 (167 th Street)			
Contractor: FHP Tectonics Corp.			
Awarded Contract Value: \$69,252,932.74			
Change Order No.: 42 / Extra Work Order No.:			
Authorization Amount: \$442,500			
Description and Reason for Change: Contract quantity increase for relocation of moveable concrete barrier.			
Department: Engineering			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.			
Sublas K-In Project Manager 9/7/06			
Name: (Sign & Print below) Title Date			
SUBHAS K. BOSE			

Contract No	o.: <u>RR-01-8941</u>		
Project Des	scription: <u>Roadway and Bridge</u> <u>Tollway, M.P. 4.07 (\</u>	Widening and Recons Wood Street) to M.P. 5.	truction, Tri-State 39 (167 th Street)
Contractor:	FHP Tectonics Corp.		
Awarded Co	ontract Value: \$ <u>69,252,932.7</u>	4	
Change Ord	der No.: <u>43</u> / Extra Work Ordo	er No.:	
Authorization	on Amount: \$ <u>5,684.30</u>		
•	and Reason for Change: <u>Ter</u> e Ave. to expedite work on pa		
Departmen	t: Engineering		
	undersigned, pursuant to the i is Criminal Code, Makes the f	•	
M	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[]	The change is germane to the	ne original contract as s	signed.
[]	The change is otherwise in tauthorized by law.	the best interest of the A	Authority and
	Subles E. Roe	Project Manager	
Name	e: (Sign & Print below)	Title	Date
	Cana Bass		

Contract No.:	RR-01-8941		
Project Descr	ription: <u>Roadway and Bridge W</u> <u>Tollway, M.P. 4.07 (Wo</u>	<u>didening and Reconstru</u> od Street) to M.P. 5.39	ction, Tri-State (167 th Street)
Contractor: Fl	HP Tectonics Corp.		
Awarded Con	ntract Value: \$ <u>69,252,932.74</u>		
Change Orde	er No.: _/ Extra Work Order No	o.: <u>33</u>	
Authorization	Amount: \$ <u>1500</u>		
	nd Reason for Change: <u>Temp</u> Ave. to expedite work on pave		
Department:	Engineering		
	dersigned, pursuant to the req Criminal Code, Makes the follo		3E-9 of the
₩ } d	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[]	The change is germane to the original contract as signed.		
	The change is otherwise in the authorized by law.	best interest of the Aut	hority and
. 44	Serbhes a . Ja. (Sign & Print below)	Project Manager	10 3 06
Name:	(Sign & Print below)	Title	Date
	Zana Rass		

Contract No.: <u>RR-01-8941</u>
Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Wood Street) to M.P. 5.39 (167 th Street)
Contractor: FHP Tectonics Corp.
Awarded Contract Value: \$69,252,932.74
Change Order No.: _ / Extra Work Order No.: 34
Authorization Amount: \$45,000
Description and Reason for Change: Construct loading dock ramps, effectively changing the loading dock height from 2'-8" as specified in the plans to 4'-0"
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Subher & Sar Project Manager 10 3 CF Name: (Sign & Print below) Title Date
SIBHAS BOSE

Contract No.: <u>RR-03-5146</u>

Project Description: Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P. 85.7 to M.P. 113.3	
Contractor: I.H.C. Construction	
Awarded Contract Value: \$ <u>6,992,533.16</u>	
Change Order No.: 10 / Extra Work Order No.:	
Authorization Amount: \$21,599.35	
Description and Reason for Change: Temporary pavement marking type III 4" white Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	
[] The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.	
Project Manager September 6, 200)6
Name: (Mustafa Hassan) Title Date	_

Contract No.: RR-03-5146 Project Description: Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P. 85.7 to M.P. 113.3 Contractor: I.H.C. Construction Awarded Contract Value: \$6,992,533.16 Change Order No.: 11/ Extra Work Order No.: Authorization Amount: \$ 23,854.40 Description and Reason for Change: final pavement items Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager September 6, 2006 Name: (Mustafa Hassan) Title Date

Contract No.	: <u>RR-03-5146</u>		
Project Desc 85.7 to M.P.	cription: <u>Ronal Reagan Memoria</u> 113.3	al Tollway Bridge F	Rehabilitation M.P.
Contractor: I	.H.C. Construction		·
Awarded Co	ntract Value: \$ <u>6,992,533.16</u>		
Change Ord	er No.: <u>12</u> /Extra Work Orde	r No.:	
Authorization	n Amount: \$ <u>23,625.51</u>		
Description a shield system Department:		ems for concrete s	ealant & protective
	ndersigned, pursuant to the rec c Criminal Code, Makes the follo	-	
	The circumstances necessitati foreseeable at the time the cor	•	•
[]	The change is germane to the original contract as signed.		
	The change is otherwise in the best interest of the Authority and authorized by law.		
			September 6, 2006
Name	: (Mustafa Hassan)	Title	Date

Contract No.: <u>RR-03-5146</u>		
Project Description: Ronal Re 85.7 to M.P. 113.3	agan Memorial Tollway Bridg	e Rehabilitation M.P.
Contractor: <u>I.H.C. Constructio</u>	<u>n</u> .	
Awarded Contract Value: \$ <u>6</u>	<u>,992,533.16</u>	
Change Order No.: <u>13</u> /Ext	a Work Order No.:	
Authorization Amount: \$ <u>(23,</u>	325.51)	
Description and Reason for C shield system Department:	hange: final items for concret	te sealant & protective
- -	uant to the requirements of So Makes the following determina	
	es necessitating this change to time the contract was origin	
[] The change is ge	ermane to the original contrac	ct as signed.
[] The change is ot authorized by law	herwise in the best interest of v.	f the Authority and
	Project Manac	ger September 6, 2006
Name: (Mustafa Hassa	n) Title	Date

Contract N	lo.: <u>RR-03-5146</u>		
Project De 85.7 to M.I	escription: <u>Ronal Reagan Memoria</u> P. 113.3	al Tollway Bridge R	ehabilitation M.P.
Contractor	:: I.H.C. Construction		
Awarded (Contract Value: \$ <u>6,992,533.16</u>		
Change O	rder No.: <u>14</u> /Extra Work Orde	r No.:	
Authorizat	ion Amount: \$ <u>(63,713.72)</u>		
Descriptio	n and Reason for Change: Winte	er protection	
Departme	nt:		
	undersigned, pursuant to the recois Criminal Code, Makes the foll		
[X]	The circumstances necessitate foreseeable at the time the co		
[]	The change is germane to the original contract as signed.		
[]	The change is otherwise in the authorized by law.	e best interest of th	e Authority and
•	Marie Marie		September 6, 2006
Nar	ne: (Mustafa Hassan)	Title	Date

Contract	No.: <u>RR-0</u> :	<u>3-5146</u>			
	escription: I.P. 113.3	Ronal Rea	gan Memori	al Tollway Bridge	Rehabilitation M.P.
Contracto	or: <u>I.H.C. C</u>	Construction			
Awarded	Contract \	√alue: \$ <u>6,</u> 9	992,533.16		
Change	Order No.:		a Work Orde	er No.:	
Authoriza	ation Amou	ınt: \$ <u>(27,1</u>	94.40)		
Descripti	on and Re	ason for Ch	ange: Final	for misc. Traffic a	nd fence
Departm	ent:				
				quirements of Sec lowing determinat	
[×		The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[]	The ch	The change is germane to the original contract as signed.			
[]		nange is oth ized by law.		e best interest of t	he Authority and
					r September 6, 2006
Na	ame: (Musi	tafa Hassan	l <i>)</i>	Title	Date

Contract No.	: RR-03-5146		
Project Description: <u>Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P.</u> 35.7 to M.P. 113.3			
Contractor:_	.H.C. Construction		
Awarded Co	ontract Value: \$ <u>6,99</u> 2	2 <u>,533.16</u>	
Change Ord	ler No.: <u>16</u> / Extra W	/ork Order No.:	
Authorizatio	n Amount: \$ <u>(25,498</u>	3.50)	
Description	and Reason for Char	nge: Final for misc. Concrete ı	removal
Department	•		
The u	ındersigned, pursuan s Criminal Code, Mak	t to the requirements of Sections the following determination	on 33E-9 of the n:
[X]	The circumstances foreseeable at the ti	necessitating this change wer me the contract was originally	e not reasonably signed.
[]	The change is germ	ane to the original contract as	s signed.
[]	The change is other authorized by law.	wise in the best interest of the	e Authority and
÷	Market Commencer	Project Manager	
Nam	e: (Mustafa Hassan)	Title	Date

Contract No.: <u>RR-03-5146</u>

Project Desc 85.7 to M.P.	cription: Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P. 113.3		
Contractor:_	.H.C. Construction		
Awarded Co	ontract Value: \$ <u>6,992,533.16</u>		
Change Ord	er No.:17_/ Extra Work Order No.:		
Authorizatio	n Amount: \$ <u>(25,498.50)</u>		
Description	and Reason for Change: Final for misc. Concrete removal		
Department	:		
	ndersigned, pursuant to the requirements of Section 33E-9 of the Criminal Code, Makes the following determination:		
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[]	[] The change is germane to the original contract as signed.		
[]	The change is otherwise in the best interest of the Authority and authorized by law.		
	Project Manager September 6, 2006		
Name	e: (Mustafa Hassan) Title Date		

Contract No	.: <u>RR-03-5146</u>		
Project Des 85.7 to M.P	-	n Memorial Tollway Bridge R	ehabilitation M.P.
Contractor:	I.H.C. Construction		
Awarded Co	ontract Value: \$ <u>6,99</u> 2	<u>2,533.16</u>	
Change Ord	der No.: <u>18</u> / Extra W	ork Order No.:	
Authorizatio	on Amount: \$ <u>(26,400</u>	.00)	
Description Board Department		nge: Final for misc. Suppleme	ental Flashing Arrow
		t to the requirements of Secti es the following determinatio	
[X]		necessitating this change were the contract was originally	
[]	The change is germa	ane to the original contract a	s signed.
[]	The change is other authorized by law.	wise in the best interest of the	e Authority and
		Project Manager	September 6, 2006
Name	e: (Mustafa Hassan)	Title	Date

Contract No	.: <u>RR-03-5146</u>		
Project Des 85.7 to M.P.	cription: <u>Ronal Reagan Me</u> . 113.3	morial Tollway Bridge	Rehabilitation M.P.
Contractor: ₋	I.H.C. Construction		
Awarded Co	ontract Value: \$ <u>6,992,533</u>	s <u>.16</u>	
Change Ord	der No.: <u>19</u> / Extra Work 0	Order No.:	
Authorizatio	on Amount: \$ <u>(29,400.00)</u>		
Description	and Reason for Change: F	Final for misc. Message	e Sign
Department	::		
	undersigned, pursuant to the S Criminal Code, Makes th	•	
[X]	The circumstances neces foreseeable at the time the	_	
[]	The change is germane to the original contract as signed.		
[]	The change is otherwise in the best interest of the Authority and authorized by law.		
	A. Jan	Project Managei	September 6, 2006
Name	e: (Mustafa Hassan)	Title	Date

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: \$24278.08

Description and Reason for Change: Balancing adjustments for Erosion Control quantities at the end of Stage 2 construction.

Department: Engineering

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

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

Project Manager

8/18/2006

Name: Richard K. Milburn

Molfera

Title

Contract No.: I-05-5301 Project Description: Plaza 9 – Elgin – Open Road Tolling Contractor: Plote Construction, Inc./Kenny Construction Co. JV Awarded Contract Value: \$ 45,653,016.34 Change Order No.: / Extra Work Order No.: 56 Authorization Amount: \$16,278.23 Description and Reason for Change: Stair Changes and Side-Mounted Guardrail Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably [] foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and [X] authorized by law. Mlwburu Project Manager

8/24/2006

Contract No.:

<u>l-05-5310</u>

Project Description:

Open Road Tolling - Waukegan Plaza 21

Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor:

Plote Construction, Inc.

Awarded Contract Value: \$_\$38,195,910.83

Change Order No.:___ / Extra Work Order No.:_1_

Authorization Amount: \$_50,496.00

Description and Reason for Change: <u>Install Sheet Pile wall between the proposed new Annex Building and new Plaza Lane 15 so that the new lane can be constructed sooner to allow the project to proceed into Stage 2 without delay.</u>

Department:

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

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

Bruce Wallace

Project Manager

09/06/06

Name: (Sign & Print below)

Title

Contract No.:

I-05-5310

Project Description:

Open Road Tolling - Waukegan Plaza 21

Tri-State Tollway, Mile Post 72.8 to 74.2

Contractor:

Plote Construction, Inc.

Awarded Contract Value: \$_\$38,195,910.83

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

Authorization Amount: \$ 57,000.00

Description and Reason for Change: <u>Install new median crossover south of the Waukegan Plaza to enable acceptable emergency response times for local Fire Departments providing emergency service on the Tollway during construction.</u>

Department:

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

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

Bruce Wallace

Project Manager

09/06/06

Name: (Sign & Print below)

Title

Contract No	o.: <u>I-0</u> 5	<u>5-5310</u>				
Project Des	-	Open Road Tolling – Waukegan Plaza 21 Tri-State Tollway, Mile Post 72.8 to 74.2				
Contractor:	<u>Plo</u>	<u>te Constru</u>	iction, Inc.			
Awarded Co	ontract Value: \$ __	\$38,195,9	910.83			
Change Ord	der No.: / Ext	ra Work O	rder No.: <u>3</u>			
Authorizatio	on Amount: \$ <u>21</u>	<u>,631.50</u>				
south of the	Description and Reason for Change: Close two median crossovers north & south of the Waukegan Plaza with temporary barrier wall using a flush detail and removing impact attenuators to Tollway Maintenance Yard.					
Department	::					
			e requirements of Secondary	Section 33E-9 of the nation:		
[]			sitating this change e contract was orig	e were not reasonably inally signed.		
[X]	[X] The change is germane to the original contract as signed.					
[X]	The change is cauthorized by la		n the best interest o	of the Authority and		
,	Bu Wolland					
			Project Manager	09/06/06		
Name	e: (Sign & Print b	elow)	Title	Date		

Contract No.:	<u>l-05-5310</u>			
Project Description		Colling – Waukegan Plaza way, Mile Post 72.8 to 74		
Contractor:	Plote Cons	struction, Inc.		
Awarded Contract	Value: \$ <u>38,195</u>	<u>,910.83</u>		
Change Order No.	: / Extra Work	Order No.: 4		
Authorization Amo	unt: <u>\$ 86,751.73</u>		•	
		: Removal and transpla in the project limits and i		
Department:				
		the requirements of Sec		
		essitating this change we the contract was original		
[X] The cl	[X] The change is germane to the original contract as signed.			
	[X] The change is otherwise in the best interest of the Authority and authorized by law.			
Bu-M Bruce V	Mallaco	Project Manager	09/06/06	
	& Print below)	Project Manager Title	Date	

Contract No.: <u>I-05-5316</u>			
Project De	scription: I-294 Plaza 41-	163 rd Street	
Contractor	: FH Paschen Tectonics	Corp.	
Awarded C	contract Value: \$21,637,	370.42	
Document	Type: Change Order		Number: 5
Authorization	on Amount: (\$825,009.3	37)	
Revised Co	ompletion Date:		
Description	and Reason for Change	Elimination of W	′all D items.
Departmen	t: Engineering		
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
Ŋ	The circumstances nec foreseeable at the time	essitating this of the contract wa	change were not reasonably as originally signed.
[]	The change is germane	to the original	contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.			
	Mary Mi ale	Project Mana	ger 8/29/14
Name	: Terrý McCabe	Title	Date

Contract No.: <u>I-05-5316</u>				
Project Description: I-294 Plaza 41-163 rd Street				
Contractor: FH Paschen Tectonics Corp.				
Awarded Contract Value: \$21,637,370.42				
Document Type: Change Order Number:	6			
Authorization Amount: (\$11,000.00)				
Revised Completion Date:				
Description and Reason for Change: Elimination of median light p	ole foundations.			
Department: Engineering				
The undersigned, pursuant to the requirements of Selllinois Criminal Code, Makes the following determinate	ction 33E-9 of the tion:			
The circumstances necessitating this change w foreseeable at the time the contract was original	rere not reasonably ally signed.			
[] The change is germane to the original contract	as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager	8/24/2			
Name: Terry McCabe Title	Date			

Contract No	.: <u>I-05-5316</u>		
Project Desc	cription: I-294 Plaza 41-16	3 rd Street	
Contractor:	FH Paschen Tectonics C	orp.	
Awarded Co	ontract Value: \$21,637,37	0.42	
Document T	ype: Extra Work Order		Number: 2
Authorizatio	n Amount: \$15,000.00		
Revised Co	mpletion Date:		
Description	and Reason for Change:	Diverting a 12" water ma	iin.
Department	: Engineering		
	indersigned, pursuant to t s Criminal Code, Makes th		
Ţ/ĵ	The circumstances nece foreseeable at the time the		
[]	The change is germane	to the original contr	act as signed.
[]	The change is otherwise authorized by law.	in the best interest	of the Authority and
	Teny Malde	Project Manager	8/29/06
Name	e: Terry McCabe	Title	Date

Contract N	o.: <u>I-05-5316</u>				
Project De	Project Description: I-294 Plaza 41-163 rd Street				
Contractor	Contractor: FH Paschen Tectonics Corp.				
Awarded C	contract Value: \$21,637,	370.42			
Document	Type: Extra Work Order		Number: 3		
Authorization	on Amount: \$1,043.00				
Revised Co	ompletion Date:				
Description detection.	and Reason for Change	9: MWRD requirement to v	rideotape their sewer for damage		
Departmen	t: Engineering				
The I	undersigned, pursuant to is Criminal Code, Makes	the requirements of the following determ	Section 33E-9 of the ination:		
,[` <u>]</u>	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	The change is germane to the original contract as signed.				
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.				
	3				
<u> </u>	A Secretary	Project Manager	2/9/2		
Name	e: Terry McCabe	Title	Date		

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Extra Work Order No.: 29

Authorization Amount: \$32,242.61

Description and Reason for Change: Relocation of 8" Waterline

Department: Engineering

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

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

Project Manager 9 - (¥ - €)
Name: Eugene Kim Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 28

Authorization Amount: \$(6,970.00)

Description and Reason for Change: Landscaping Revisions

Department: Engineering

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

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

Oin MayerProject Manager8-31-06Name: Jim MayerTitleDate

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 33

Authorization Amount: \$4,808.16

Description and Reason for Change: 3" Waterline Insulation

Department: Engineering

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

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

Name: Jim Mayer Project Manager 8-3/-06

Name: Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 34

Authorization Amount: \$2,359.56

Description and Reason for Change: Joints in Conc Pavt During Stg 2

Department: Engineering

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

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

Vim MayerProject Manager8-31-06Name: Jim MayerTitleDate

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 35

Authorization Amount: \$3,810.20

Description and Reason for Change: Cermak SB Infield Pipe Conflict

Department: Engineering

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

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

Jin MayerProject Manager8-31-06Name: Jim MayerTitleDate

Contract N	o.: I-05-5339				
Project Des	Project Description: Plaza 1 – South Beloit – Open Road Tolling				
Contractor	Rockford Blacktop/Sjostrom an	d Sons, JV			
Awarded C	contract Value: \$ 49,916,476.9	94			
Change Or	der No.: 18 / Extra Work Orde	er No.:			
Authorizati	on Amount: -\$8,706.00				
Description furnished h	n and Reason for Change: Elimi ninges.	nate control gates with co	ntractor-		
Departmen	nt: Engineering				
	undersigned, pursuant to the red is Criminal Code, Makes the foll	•	E-9 of the		
[X]	The circumstances necessitate foreseeable at the time the contractions of the contraction of the contraction of the circumstances are contracted as the circumstances are circumstances are circumstances are circumstances.				
[]	The change is germane to the	original contract as signe	d.		
[]	The change is otherwise in the authorized by law.		ority and		
	leftthesur		8/10/2006		
Nam	ie: Richard K. Milburn	Title	Date		

Contract No	o.: I-05-5339				
Project Des	Project Description: Plaza 1 – South Beloit – Open Road Tolling				
Contractor:	Rockford Blacktop/Sjostro	om and Sons, JV			
Awarded C	ontract Value: \$ 49,916	,476.94			
Change Or	der No.: 19 / Extra Work	COrder No.:			
Authorization	on Amount: -\$42,748.20				
	and Reason for Change: netal coating.	Eliminate bridge parapet ra	iling with		
Departmen	t: Engineering				
	<u> </u>	he requirements of Section ne following determination:	33E-9 of the		
[X]		ssitating this change were n ne contract was originally si			
[]	The change is germane t	to the original contract as si	gned.		
[]	The change is otherwise authorized by law.	in the best interest of the A	uthority and		
l	Stelleron	Project Manager	8/10/2006		
Name	e: Richard K. Milburn	Title	Date		

Contrac	ct No	.: 1-05-5339			
Project	Project Description: Plaza 1 – South Beloit – Open Road Tolling				
Contrac	ctor:	Rockford Blacktop/Sjostrom ar	nd Sons, JV		
Awarde	ed Co	ontract Value: \$ 49,916,476.	94		
Change	e Orc	der No.: 20 / Extra Work Ord	er No.:		
Authori	zatio	n Amount: -\$46,826.00			
•		and Reason for Change: Elim Curb and Gutter.	inate Type-C Curb to be	e replaced by	
Depart	ment	: Engineering			
		indersigned, pursuant to the re s Criminal Code, Makes the fo	•	33E-9 of the	
[]	The circumstances necessita foreseeable at the time the co			
[]	The change is germane to the	e original contract as sig	jned.	
[X]	The change is otherwise in the authorized by law.	e best interest of the Au	uthority and	
-		ifellacture	Project Manager	8/17/2006	
1	Name	e: Richard K. Milburn	Title	Date	

Contract N	lo.: I-05-5339		
Project De	scription: Plaza 1 – South Be	loit – Open Road Tolling	r
Contractor	: Rockford Blacktop/Sjostrom	and Sons, JV	
Awarded C	Contract Value: \$ 49,916,47	' 6.94	
Change O	rder No.: / Extra Work Ord	er No.: 30	
Authorizati	on Amount: \$18,706.63	·	
Description signs	า and Reason for Change: Fเ	urnish and install walkwa	y-mounted ORT
Departmer	nt: Engineering		
The Illino	undersigned, pursuant to the is Criminal Code, Makes the	requirements of Section following determination:	33E-9 of the
[]	The circumstances necessiforeseeable at the time the	tating this change were i contract was originally s	not reasonably igned.
[]	The change is germane to t	he original contract as s	igned.
[X]	The change is otherwise in authorized by law.	the best interest of the A	Authority and
	Spellerburn		
		Project Manager	8/10/2006
Nam	e: Richard K. Milburn	Title	Date

Contract No.:	I-05-5339		
Project Descr	iption: Plaza 1 – South Beloit	– Open Road Tolling	
Contractor: Ro	ockford Blacktop/Sjostrom and	d Sons, JV	
Awarded Con	tract Value: \$ 49,916,476.9	4	
Change Orde	r No.: / Extra Work Order I	No.: 31	
Authorization	Amount: \$16,597.93		
Description ar designs.	nd Reason for Change: Misce	ellaneous changes due to	changed
Department:	Engineering		
	dersigned, pursuant to the red Criminal Code, Makes the foll	•	-9 of the
	The circumstances necessitation oreseeable at the time the coreseeable at the time the coresection.	•	•
[] Т	The change is germane to the	original contract as signe	d.
	The change is otherwise in the authorized by law.	best interest of the Author	ority and
ν	Efelleture	Project Manager	8/10/2006

Title

Date

Name: Richard K. Milburn

Contract N	No.: 1-05-5339		
Project De	escription: Plaza 1 – South Beloit	- Open Road Tolling	
Contracto	r: Rockford Blacktop/Sjostrom ar	nd Sons, JV	
Awarded	Contract Value: \$ 49,916,476.	94	
Change C	order No.: / Extra Work Order	No.: 32	
Authoriza	tion Amount: \$38,388.13		
Description coating.	on and Reason for Change: Sub	stitute bridge railing withou	ıt powdered
Departme	ent: Engineering		
	e undersigned, pursuant to the re ois Criminal Code, Makes the fo	•	E-9 of the
[]	The circumstances necessitate foreseeable at the time the co	•	•
[]	The change is germane to the	e original contract as signe	ed.
[X]	The change is otherwise in th authorized by law.	e best interest of the Auth	ority and
	Allubur		8/10/2006
Nar	ne: Richard K. Milburn	Title	Date

Contract No	o.: I-05-5339		
Project Des	cription: Plaza 1 – South Beloi	t – Open Road Tolling	
Contractor:	Rockford Blacktop/Sjostrom a	nd Sons, JV	
Awarded Co	ontract Value: \$ 49,916,476.	94	
Change Ord	der No.: / Extra Work Orde	r No.: 33	
Authorization	on Amount: \$46,826.00		
•	and Reason for Change: Add at for Type-C Curb.	Type B6.12 Curb and	Gutter as the
Departmen	t: Engineering		
	undersigned, pursuant to the res s Criminal Code, Makes the fo	•	33E-9 of the
[]	The circumstances necessita foreseeable at the time the co	0	•
[]	The change is germane to the	e original contract as si	gned.
[X]	The change is otherwise in the authorized by law.	ne best interest of the A	uthority and
	Milletture	. reject manager	8/17/2006
Nam	e: Richard K. Milburn	Title	Date

Contract No.: I-	05-5339		
Project Descrip	tion: Plaza 1 – South Belo	oit – Open Road Tolling	
Contractor: Roo	ckford Blacktop/Sjostrom a	and Sons, JV	
Awarded Contr	act Value: \$ 49,916,476	3.94	
Change Order	No.: / Extra Work Orde	er No.: 35	
Authorization A	mount: \$43,099.54		
Canopy-Mount	ed "Cash" Sign Framing a	nd Support	
Department: E	Engineering		
	ersigned, pursuant to the r riminal Code, Makes the fo	requirements of Section 33 ollowing determination:	E-9 of the
		ating this change were not contract was originally sign	•
[] Th	e change is germane to th	ne original contract as sign	ed.
	e change is otherwise in t thorized by law.	he best interest of the Auth	nority and
V	fll church	Project Manager	9/7/2006
	ichard K. Milburn	Title	Date

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: <u>NA</u> Extra Work Order No.: <u>0019</u>

Authorization Amount: \$31,657.15

Description and Reason for Change: This Extra Work Order includes five ATPs all related to the plaza building and booths. The first is for providing new cabinets, furnishings, shelves, and electrical outlets and data ports for the State Police Room within the control building which was requested by Toll Services but not included in the original scope of work. The second is for additional bird control devices to help alleviate bird nesting around the plaza building and lanes. The third is a revision made by the Tollway to the door locks for all the doors in the plaza for security purposes. The revision has the Tollway's locksmith company installing the locks cores provided by, but never touched by, the contractor. The fourth is for new phones to be provided for the toll booths because there are not enough operational phones from the old booths to provide for the new booths. The last ATP has to do with modifications to the building to make existing systems work better. These include relocating the storm drain riser from the roof and the increasing the capacity of the sump pump. One other item in this ATP is placing the relief duct in a different location as shown on the plans. The new location will require less existing piping relocation to install the duct and the low clearance issue is rectified.

Department:

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

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

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

Name: Peter McDe	onough	Title	Date	
BM4	\wedge	Project Manager	8.22.06	
The change authorized by	is otherwise in by law.	n the best interest of the	Authority and	
[] The change is germane to the original contract as signed.				
		sitating this change were e contract was originally		
The undersigned, Illinois Criminal Co	pursuant to th ode, Makes the	e requirements of Section in the section is a section in the secti	on 33E-9 of the	
Department: Engineeri	ng		,	
Description and Reason	for Change: (Change in Attenuator Un	it at Plaza 52	
Authorization Amount: ((\$29,208.15)			
Change Order No.: 20				
Awarded Contract Value	e: \$32,087,57	2.01		
Contractor: Walsh Cor	struction Com	pany of Illinois		
Project Description:		Tolling Plaza 52, 54, and norial Tollway (I-88) o M.P. 137.8	55 Meyers Road	
Contract No.: I-05-5342				

Contract No. 1 05 5242

[]

[]

authorized by law.

Contract No., 1-05-5542			
Project Description:	Open Road Tolling Plaza 52, 54, and 55 Meyers Road Reagan Memorial Tollway (I-88) M.P. 134.0 to M.P. 137.8		
Contractor: Walsh Con	struction Company of Illinois		
Awarded Contract Value	: \$32,087,572.01		
Change Order No.: 21			
Authorization Amount: \$	554,190.20		
Description and Reason	for Change: Quantity adjustment for Pay Item 401C3 - Continuous Reinforced PC Concrete Pavement 12"		
Department: Engineerir	ng		
The undersigned, pursuant to the requirements of Section 33E-9 of the			

The circumstances necessitating this change were not reasonably

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

Project Manager

8.30.06

Date

foreseeable at the time the contract was originally signed.

The change is germane to the original contract as signed.

Contract No.: I-05-5342

Project Description: Open Road Tolling Plaza 52, 54, and 55 Meyers Road Reagan Memorial Tollway (I-88) M.P. 134.0 to M.P. 137.8 Contractor: Walsh Construction Company of Illinois Awarded Contract Value: \$32,087,572.01 Extra Work Order No.: 50 Authorization Amount: \$4,473.84 Description and Reason for Change: Relocate crash cushion modules Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. $\sqrt{\chi}$ The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Contract N	lo.: I-05-534	2		
Project De	scription:	Reagan M	d Tolling Plaza 52, 54, and emorial Tollway (I-88) to M.P. 137.8	l 55 Meyers Road
Contractor	: Walsh Co	enstruction Co	empany of Illinois	
Awarded C	ontract Valu	ue: \$32,087,5	572.01	
Extra Work	Order No.:	52		
Authorization	on Amount:	\$40,627.96		
Description	and Reaso	n for Change	Change in Attenuator Ur	nit at Plaza 52
Departmen	t: Enginee	ring		
The u	undersigned s Criminal (l, pursuant to Code, Makes	the requirements of Sectionship in the following determination	on 33E-9 of the n:
[]	The circun foreseeabl	nstances nece e at the time	essitating this change were the contract was originally	e not reasonably signed.
[]	[] The change is germane to the original contract as signed.			
[4]	The chang authorized	e is otherwise by law.	in the best interest of the	Authority and
	Zu ch	\mathcal{M}	Project Manager	8-22.06
Name	e: Peter Mc[Onough	Title	Date

Contract No.: RR-05-5350 Project Description: Bridge Repair on E-W Tollway from MP 44.2 to MP 113.8 Contractor: Civil Constructors, Inc. Awarded Contract Value: \$_\$1,894,404 Change Order No.:001 Authorization Amount: \$5,000.00 Description and Reason for Change: The Brooklyn Bridge (No. 1209) has repairs on both lanes of traffic. The temporary bridge traffic signals are needed to complete the joint repair and patching. Two additional signals (Item 1001E) are needed to safely and properly complete the work. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and [X] authorized by law. Project Manager 9/11/66 Name: (Sign & Print below)

Ahmad Alrousan

Contract No.:I-05-5372 Open Road Tolling				
Project Description: Dekalb Plaza 66 Relocation/ Dekalb Plaza 67 Reconstruction				
	r: Rockford Blacktop / Sjostro			
Awarded (Contract Value: \$34,557,810)		
Change O	order No.: <u>2</u> / Extra Work (Order No.:		
Authorizat	ion Amount: \$ <u>-(30,307.20)</u>			
une additio	n and Reason for Change:_ nal quantity of level binder. to the proposed grade line (F	It was required to bring	r the evicting	
Departmer				
The Illino	undersigned, pursuant to the ois Criminal Code, Makes the	e requirements of Sect following determination	ion 33E-9 of the	
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[x]	[x] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.				
		Project Manager	per the train	
Name	e: (Sign & Print below)	Title	Date	

Contract No.: <u>l-</u>	05-5372 Open Road Tolling		
Project Descri	otion: <u>Dekalb Plaza 66 Reloc</u>	ation/ Dekalb Plaza 6	7 Reconstruction
Contractor: <u>Ro</u>	ckford Blacktop / Sjostrom &	Sons JV	
Awarded Conti	ract Value <u>: \$34,557,810</u>		
Change Order	No.: 3 / Extra Work Order	No.:	
Authorization A	Amount: \$ <u>2,700</u>		
Description and measurements	d Reason for Change: <u>The a</u> s.	dditional length is ba	sed on final field
Department:			
	ersigned, pursuant to the req riminal Code, Makes the follo		33E-9 of the
	ne circumstances necessitatir reseeable at the time the con	_	•
[x] Th	ne change is germane to the	original contract as s	igned.
	ne change is otherwise in the athorized by law.	best interest of the A	authority and
EH	Sign & Print below)	Project Manager Title	8-15-06
Name: (S	Sign & Print below)	Title	Date

Contract No	.:I-05-5372 Open Road Tolli	ng			
Project Des	Project Description: Dekalb Plaza 66 Relocation/ Dekalb Plaza 67 Reconstruction				
Contractor:	Rockford Blacktop / Sjostror	m & Sons JV			
Awarded Co	ontract Value: \$34,557,810				
Change Ord	der No.: / Extra Work Ord	der No.: <u>9</u>			
Authorization	on Amount: \$ <u>330257.20</u>				
Description level binder (PGL). Department	and Reason for Change: required to bring the existing	The change is for addition g pavement to the propos	nal quantity of sed grade line		
The u	undersigned, pursuant to the s Criminal Code, Makes the	requirements of Section following determination:	33E-9 of the		
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[x]	[x] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.					
		Project Manager	Tari M		
Nam	e: (Sign & Print below)	Title	Date		

Contract No.: <u>I-05-5373</u>

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture				
Awarded C	Contract Value: \$ <u>30,622,647.4</u>	<u>8</u>		
Change Or	der No.: 5 / Extra Work Orde	er No.:		
Authorizati	on Amount: \$33,248.00			
completed	and Reason for Change: Theret Items provided in the attache and measured in the field. To a der is prepared.	d change order. The	items are	
Departmen	t:			
The u Illinoi	undersigned, pursuant to the re s Criminal Code, Makes the fol	quirements of Sectior lowing determination:	n 33E-9 of the	
[×]	The circumstances necessitat foreseeable at the time the co	ing this change were ntract was originally s	not reasonably signed.	
[]	[] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.				
<u>e l</u>	رم ر : (Sign & Print below)	Project Manager	P.3-06	
Name	: (Sign & Print below)	Title	Date	

Contract No.: <u>I-05-5373</u>						
Project De	escription: ORT Dixon Plaza					
Contracto	Contractor: Propheter – McHugh Joint Venture					
Awarded (Contract Value: \$ <u>30,622,647.</u> 4	<u>48</u>				
Change O	rder No.: / Extra Work Ord	er No.: <u>8</u>				
Authorizat	ion Amount: \$ <u>3,369.49</u>					
Elevator Eq	Description and Reason for Change: To cover the conflict of utilities running in the Elevator Equipment area, DSE advised to construct the additional masonry wall in the shaft area in the Annex Building. The work ground face masonry wall was provided on Force Account basis.					
Departme	nt:					
The Illine	e undersigned, pursuant to the ois Criminal Code, Makes the f	requirements of Sectior of Section of Section of Section:	າ 33E-9 of the			
[x]	The circumstances necessit foreseeable at the time the					
[]	The change is germane to t	he original contract as s	signed.			
[]	The change is otherwise in authorized by law.	the best interest of the <i>i</i>	Authority and			
,						
<u>Č</u> Nar	me: (Sign & Print below)	Project Manager Title	9-6-05 Date			
ivar	ile. (Sigil a Fillit below)	THIC	Dato			

Contract No	0.: <u>1-05-5373</u>		
Project Des	scription: ORT Dixon Plaza		
Contractor:	Propheter – McHugh Joint	<u>Venture</u>	
Awarded C	ontract Value: \$ <u>30,622,64</u>	<u>7.48</u>	
Change Or	der No.: / Extra Work O	rder No.: <u>9</u>	
Authorizatio	on Amount: \$ <u>3,456.34</u>		
as shown in th	and Reason for Change: To he contract plans, DSE advised to t area in the Annex Building.	o accommodate the proposed to construct additional bull no	l elevator dimensions se masonry wall in
Department	t:		
	undersigned, pursuant to the s Criminal Code, Makes the	•	
[×]	The circumstances necess foreseeable at the time the	•	•
[]	The change is germane to	the original contract as s	signed.
[]	The change is otherwise in authorized by law.	n the best interest of the A	Authority and
2		Project Manager	9-6-06
Name	e: (Sign & Print below)	Title	Date

Contract N	Contract No.: <u>I-05-5373</u>				
Project De	Project Description: ORT Dixon Plaza				
Contractor	Contractor: Propheter – McHugh Joint Venture				
Awarded C	Contract Value: \$ <u>30,622,6</u> 4	<u> 47.48</u>			
Change O	Change Order No.: / Extra Work Order No.:10				
Authorizati	Authorization Amount: \$4225.45				
Duct with Wi required 350 procure the o duct separate	n and Reason for Change: a res incased. There was an error of LF more than the original bid cable duct incased, the Contractely. To complete the ORT/CASFull the wire in the Empty Duct and	in the Contract Plan Quantitie quantities of 8,860.00 LF. Ther or was directed by the Tollway I Lanes in time, Contractor wa	s. The actual quantity re was a lead time to to procure wires and s directed by the		
Departmer	ıt:				
	undersigned, pursuant to this Criminal Code, Makes th				
[x]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	The change is germane to the original contract as signed.				
[]	The change is otherwise in the best interest of the Authority and authorized by law.				
	1/40	Project Manager	9-5-06		
Nam	e: (Sign & Print below)	Title	9-5-06 Date		

Contract N	Contract No.: <u>I-05-5373</u>				
Project Description: ORT Dixon Plaza					
Contractor	: <u>Propheter – McHugh Joint Ve</u>	<u>nture</u>			
Awarded Contract Value: \$30,622,647.48					
Change Order No.: / Extra Work Order No.:1					
Authorization Amount: \$3000.00					
Description and Reason for Change: There is no item in the Contract for Painted Pavement Marking – 6". In Stage 1C, for MOT, the existing 6" Skip Dash were required to be covered at WB & EB. The Painted Pavement Markings 6" were installed per direction from the Tollway.					
Departmen	t:				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[x]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	The change is germane to the original contract as signed.				
[]	The change is otherwise in the best interest of the Authority and authorized by law.				
کم	e: (Sign & Print below)	Project Manager	9.5-06		
Nam	e: (Sign & Print below)	Title	Date		

Contract No	.: <u>l-06-550</u>	<u>6</u>		
Project Desc	cription:_	Furnish Replacen	nent Tollbooths	
Contractor:_I	Rockford E	Blacktop Constructi	on Co.	
Awarded Co	ntract Valı	ue: \$1,901,994.99		
Change Ord	er No.:	_/ Extra Work Orde	er No.: <u>1</u>	
Authorization Amount: \$84,830.00				
Description and Reason for Change: New Tollbooth Window – Field Installed				
Department: Engineering				
	_	•	equirements of Section	
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[]	The change is germane to the original contract as signed.			
[]	The change is otherwise in the best interest of the Authority and authorized by law.			
No.	· (Oi 0.5		Project Manager	
Name	: (Sign & F	Print below)	Title	Date

Contract No.: <u>I-06-5506</u>					
Project De	Project Description:_ Furnish Replacement Tollbooths				
Contractor: Rockford Blacktop Construction Co.					
Awarded Contract Value: \$1,901,994.99					
Change Or	der No.:	/ Extra Work C	Order No.: 2_		
Authorization Amount: \$ <u>32,823.00</u>					
Description	and Reaso	n for Change:	New Tollbooth Window	– Shop Installed	
Department: Engineering					
The u	ındersigned s Criminal (l, pursuant to th Code, Makes the	e requirements of Sect e following determination	ion 33E-9 of the on:	
[:/]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	The change is germane to the original contract as signed.				
[]	The change is otherwise in the best interest of the Authority and authorized by law.				
	Allege H		Project Manager	All Artist &	
Name	: (Sign & Pi	rint below)	Title	Date	
	State of the state				

Contract No.:	1-05-7704			TE
Project Descrip	tion: Des Plaines Valley Bridge			
Contractor:	Walsh Construction			
Awarded Conti	act Value: \$124,929,000.00			
Change Order	No.: / Extra Work Order	No.: <i>Ol</i>		
Authorization A	mount: \$4,000.00			
Description an	e	vironmental evo	EVALUATION OF ROCK aluation was made of a Hines Emeral Dragonfly	n area for possible
Department:				
	e undersigned, pursuant to the r nois Criminal Code, Makes the fo			
V	The circumstances necessitatir time the contract was originally		were not reasonably fo	preseeable at the
V	The change is germane to the	original contrac	et as signed.	
	The change is otherwise in the	best interest of	f the Authority and auth	norized by law.
	Alux		Project Manager	850.04
	Name: (Sign & Print below)		Title	Date

Awarded Contract Value: \$124,929,000.00 Change Order No.: / Extra Work Order No.: 02 Authorization Amount: \$20,000.00 Description and Reason for Change: UNDERCUT AND STABILIZE NEAR NORTH ABUTIMENT Unsuitable material was found at about station 673+00, north of the north abutment under the pavement section, that required a 2' undercut and an estimated 650 CY of unsuitable removal and replacement with fabric and rock fill.	Contract No.: <i>I-05-7704</i>	TE
Awarded Contract Value: \$124,929,000.00 Change Order No.: / Extra Work Order No.: 02 Authorization Amount: \$20,000.00 Description and Reason for Change: UNDERCUT AND STABILIZE NEAR NORTH ABUTMENT — Unsuitable material was found at about station 673,400, north of the north obutment under the pavement section, that required a 2" undercut and an estimated 650 CY of unsuitable removal and replacement with fabric and rock fill. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Project Description: Des Plaines Valley Bridge	>
Authorization Amount: \$20,000.00 Description and Reason for Change: UNDERCUT AND STABILIZE NEAR NORTH ABUTMENT - Unsuitable material was found at about station 673+00, north of the north abutment under the povement section, that required a 2¹ undercut and an estimated 650 CY of unsuitable removal and replacement with fabric and rock fill. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Contractor: Walsh Construction	
Authorization Amount: \$20,000.00 Description and Reason for Change: UNDERCUT AND STABILIZE NEAR NORTH ABUTMENT — Unsuitable material was found at about station 673+00, north of the north abutment under the pavement section, that required a 2' undercut and an estimated 650 CY of unsuitable removal and replacement with fabric and rock fill. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	Awarded Contract Value: \$124,929,000.00)
Description and Reason for Change: UNDERCUT AND STABILIZE NEAR NORTH ABUTMENT Unsuitable material was found at about station 673+00, north of the north abutment under the powerment section, that required a 2' undercut and an estimated 650 CY of unsuitable removal and replacement with fabric and rock fill. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	Change Order No.: / Extra Work Ord	der No.: 02
Unsuitable material was found at about station 673+00, north of the north abutment under the povement section, that required a 2' undercut and an estimated 650 CY of unsuitable removal and replacement with fabric and rock fill. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Authorization Amount: \$20,000.00	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: ✓ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. ✓ The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Description and Reason for Change:	Unsuitable material was found at about station 673+00, north of the north abutment under the pavement section, that required a 2' undercut and an estimated 650 CY of unsuitable removal and replacement with fabric and rock
 Illinois Criminal Code, Makes the following determination: ✓ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. ✓ The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 9:30:44	Department:	
time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager		
The change is otherwise in the best interest of the Authority and authorized by law. Project Manager		
Project Manager 5,30.06	The change is germane to th	e original contract as signed.
	The change is otherwise in the	ne best interest of the Authority and authorized by law.
	Name: (Sign & Print below)	

Contract No	D.: 1-05-7704				TE
Project Des	scription: Des Plaines Valley Bridg	ge			
Contractor:	Walsh Construction				
Awarded C	ontract Value: \$124,929,000.0	00			
Change Or	der No.: / Extra Work Or	der No.:	03		
Authorizatio	on Amount: \$4,200.00)			
Description	and Reason for Change:	Unsuitable road subg an estima	e material was t	ound in the are #5 that require Insuitable remo	O NEAR PIER #5 ea of the access ed a 2' undercut and oval and
Departmen	t:				
	The undersigned, pursuant to the Illinois Criminal Code, Makes the				
	The circumstances necessit time the contract was origin.		hange were no	t reasonably f	oreseeable at the
	The change is germane to t	he original o	contract as sig	ned.	
	The change is otherwise in	the best inte	erest of the Au	thority and aut	thorized by law.
	Alux	agazinia.	Proie	ect Manager	ھيا ھا. ن پھتا، رج
	Name: (Sign & Print below)		Title	9	Date

Contract No	.: <i>1-05-7704</i>			TE
Project Desc	cription: Des Plaines Valley E	Bridge		
Contractor:	Walsh Construction			
Awarded Co	ontract Value: \$124,929,0	000.00		
Change Ord	der No.: / Extra Worł	c Order No.: 04		
Authorizatio	n Amount: \$180,00	00.00		
Description	and Reason for Change:	Unsuitable mat 601+04 (from th pavement sect and an estimat	O STABILIZE NEAR SOUTH A erial was found between e South Abutment, 604' S ion that required a vario ed 4372 CY of unsuitable iith fabric and rock fill.	station 595+00 to South) under the us undercut depth
Department	:			
	The undersigned, pursuant Illinois Criminal Code, Make			
	The circumstances necetime the contract was or The change is germane The change is otherwise	iginally signed. to the original contra	act as signed.	
	- Julia		Project Manager	2.30.06
	Name: (\$ign & Print be)	ów)	Title	Date

Contract No	o.: I-05-7705			TE
Project Des	cription: Earthwork and	d Drainage North Pack	age	
Contractor:	T.J. Lambrecht/Lindo	ahl J.V.		
Awarded Co	ontract Value: \$43,	326, 135.47		
Change Ord	der No.: 016 / Extra	Work Order No.:		
Authorizatio	on Amount:	(\$4,012.20)		
Description	and Reason for Change	change to method the	MARKING REMOVAL The the method of pavement n at does not damage the po der is being submitted with l	narking removal to a ovement surface. This
Department				
	The undersigned, purs Illinois Criminal Code,		ents of Section 33E-9 of the letermination:	e
		necessitating this chass originally signed.	ange were not reasonably	foreseeable at the
	The change is gern	nane to the original co	ontract as signed.	
	The change is othe	rwise in the best inter	rest of the Authority and a	uthorized by law.
	Je W	9	Project Manager	80.70.06
	Name: (Sign & Prin	t pelow)	Title	Date
	Lovers expa	OUR		

Contract No	.: I-05-7705			TE
Project Des	cription: Earthwork and Drainag	e North Package		
Contractor:	T.J. Lambrecht/Lindahl J.V.			
Awarded Co	ontract Value: \$43,326,135.4	7		
Change Ord	der No.: 017 / Extra Work Or	der No.:		
Authorizatio	on Amount: (\$19,180.80))		
Description	and Reason for Change:	relief joints have b spacing of transve	SURE RELIEF JOINT Bitui een deleted on mainlir erse contraction joints w his change order is the ts.	ne pavment since, vas reduced to 15',
Department	:			
	The undersigned, pursuant to the Illinois Criminal Code, Makes the			
	The circumstances necessit time the contract was original		vere not reasonably fo	oreseeable at the
	The change is germane to the	he original contract	as signed.	
	The change is otherwise in	the best interest of	the Authority and auth	norized by law.
			Project Manager	8-7- (- 0 to
	Name (Sign & Print below)	ggy John -	Title	Date

Contract No	: I-05-7705	,				TE
Project Des	cription: Earthwork and Drainage	e North Paci	kage			
Contractor:	T.J. Lambrecht/Lindahl J.V.					
Awarded Co	ntract Value: \$43,326,135.4	7				
Change Ord	er No.: / Extra Work Ore	der No.:	019			
Authorizatio	n Amount: \$14,932.10)				
Description	and Reason for Change:	change to method th	o the metl nat does r	G REMOVAL The hod of pavement not damage the p peing submitted w	marking rem Davement sui	noval to a rface, This
Department						
	The undersigned, pursuant to the Illinois Criminal Code, Makes the				:he	
	The circumstances necessit time the contract was original		nange we	re not reasonabl	ly foreseeab	le at the
	The change is germane to the	ne original o	contract a	s signed.		
	The change is otherwise in t	he best inte	erest of th	e Authority and a	authorized b	y law.
	Named (Sign & Printinglow)			Project Manager	r 🦠 🐪	0.00
	Name: (Sign & Printipelow)	3" H &		1140	Date	

Contract No	o.: I-05-7705			IE
Project Des	cription: Earthwork and Drainag	ge North Package		
Contractor:	T.J. Lambrecht/Lindahl J.V.			
Awarded Co	ontract Value: \$43,326,135.47	7		
Change Ord	der No.: / Extra Work O	rder No.: 020		
Authorizatio	on Amount: \$1,715.00			
Description	and Reason for Change:		oole G1 along the O-N Feing submitted with CO	
Department	t:			
	The undersigned, pursuant to fillinois Criminal Code, Makes t			e
	The circumstances necess time the contract was origin		e were not reasonably	foreseeable at the
	The change is germane to	the original contra	act as signed.	
	The change is otherwise in	the best interest	of the Authority and a	uthorized by law.
	- Julyan		Project Manager	8.30.06
	Name: (Sign & Print below)	Title	Date
	Journ WARNER			

Contract INC) I-U5-//U5				1E
Project Des	cription: Earthwork and Drainag	ge North Pad	ckage		
Contractor:	T.J. Lambrecht/Lindahl J.V.				
Awarded Co	ontract Value: \$43,326,135.47	7			
Change Ord	der No.: / Extra Work O	rder No.:	021		
Authorizatio	on Amount: \$2,570.67				
Description	and Reason for Change:	maintenai downs will	documents did not in nce of existing lightir be handled on a fo the repair of a knoc	ng systems. rce accour	Lighting knock-
Department	:				
	The undersigned, pursuant to the Illinois Criminal Code, Makes the			E-9 of the	
	The circumstances necessitime the contract was origin			asonably fo	oreseeable at the
	The change is germane to t	he original	contract as signed.		
	The change is otherwise in	the best int	erest of the Author	ity and auti	horized by law.
	Aldrew (Sing & Phinhall)		Project Ma	anager	<u> </u>
	Name: (Sign & Phint below)	مراجعة معيد	Title		Date

Contract No).: I-05-7705				TE
Project Des	cription: Earthwork a	nd Drainage	e North Package		
Contractor:	T.J. Lambrecht/Line	dahl J.V.			
Awarded Co	ontract Value: \$4	13, 326, 1 35.47	7		
Change Ord	der No.: / Extr	a Work Ord	der No.: 023		
Authorizatio	n Amount:	\$24,180.80			
Description	and Reason for Chan	ge:	transverse cont RFI 7705-048. Tr	PAVEMENT JOINT SPACIN raction joints was chang- nis required use of more of	es from 20' to 15', by dowel baskets. This
			by force accou	er is the cost to include th int.	e aaaiīionai aowei
Department	:				
	The undersigned, pu Illinois Criminal Code			of Section 33E-9 of the mination:	
	The circumstance time the contract			e were not reasonably f	oreseeable at the
	The change is ge	rmane to th	e original contra	act as signed.	
	The change is oth	nerwise in th	ne best interest o	of the Authority and aut	horized by law.
	-thw:			Project Manager	
	Name: (Sign & Pr	int below)	-	Title	Date
	- 0 HM	NA (The	4.		

Contract No.: <i>I-05-7707</i>			TE
Project Description: Route 6 Roadway an	nd Interchange		
Contractor: K-Five Construction			
Awarded Contract Value: \$28,855,929.	30		
Change Order No.: 006 / Extra Work (Order No.:		
Authorization Amount: \$127,620.0	0		
Description and Reason for Change:	during staging the existing items to work. The controls not utilized, use contractor has s	include quantity red actor supplied an Al ing existing item 542	ruction. This CO adds quired to perform the UP for Temp Culvert that
Department:			
The undersigned, pursuant to Illinois Criminal Code, Makes The circumstances necess time the contract was original contract.	the following dete	rmination:	
The change is germane to	the original contra	act as signed.	
The change is otherwise in	n the best interest	of the Authority an	d authorized by law.
1.116		Chiefky 6 Project Manage	er 4/2/1
Name: Sign & Print below	·)	Title	Date/

Contract No.: <i>I-05-7707</i>		TE			
Project Description: Route 6 Roadway and	d Interchange				
Contractor: K-Five Construction					
Awarded Contract Value: \$28,855,929.3	30				
Change Order No.: 007 / Extra Work C	Order No.:				
Authorization Amount: \$13,395.0	00				
Description and Reason for Change:	Adding epoxy coated reinforcing st structure foundation.	eel for overhead sign			
Department:					
The undersigned, pursuant to Illinois Criminal Code, Makes t	the requirements of Section 33E-9 on the following determination:	of the			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
The change is germane to the original contract as signed.					
The change is otherwise in	the best interest of the Authority an	d authorized by law.			
Jhwa	Project Manage				
Name: (Sign & Print below)) Title	Date			

Contract No.: <i>I-05-7707</i>	TE
Project Description: Route 6 Roadway and Interchange	
Contractor: K-Five Construction	
Awarded Contract Value: \$28,855,929.30	
Change Order No.: 008 / Extra Work Order No.:	
Authorization Amount: \$259,275.00	
Description and Reason for Change: Removal of Unsuitable Material and PGE Backfill fo Cedar Road temporary pavement.	r the
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
The circumstances necessitating this change were not reasonably foreseeab time the contract was originally signed.	le at the
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized b	y law.
Project Manager 1, 3,	c. O (a
Name: (Sign & Print below) Title Date	
·	

Contract No	.: <i>I-05-7707</i>		TE
Project Des	cription: Route 6 Roadway and	d Interchange	
Contractor:	K-Five Construction		
Awarded Co	ontract Value: \$28,855,929.3	0	
Change Ord	er No.: 009 / Extra Work C	Order No.:	
Authorizatio	n Amount: \$14,025.00)	
Description	and Reason for Change:	Agency coordination with Will/South C Conservation District required to provic control in the form of Silt Fence. This Co quantity to satisfy the District.	de additional erosion
Department			
	The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33E-9 of the following determination:	he
	The circumstances necess time the contract was original.	itating this change were not reasonably nally signed.	y foreseeable at the
	The change is germane to	the original contract as signed.	
	The change is otherwise in	the best interest of the Authority and a	authorized by law.
	lun	Chref Ere Project Manager	Sh//1
•	Name: (Sign & Print below		Date

Contract No.:	I-05-7707			TE
Project Descri	otion: Route 6 Roadway and	l Interchange		
Contractor:	K-Five Construction			
Awarded Con	ract Value: \$28,855,929.30	0		
Change Orde	No.: 010 / Extra Work O	rder No.:		
Authorization	Amount: \$10,000.00)		
Description ar	d Reason for Change:	shown on the pre- as it is necessary t	sions at Station 44+50 s. stage plan as determi o complete the work. quantity to the contra	ned by RFI 7707-002, This CO adds Box
Department				
Department:				
	he undersigned, pursuant to inois Criminal Code, Makes t			Э
	The circumstances necess time the contract was original		were not reasonably	foreseeable at the
	The change is germane to	the original contra	ct as signed.	
-	The change is otherwise ir	n the best interest c	of the Authority and a	uthorized by law.
			Chid fue.	/
	1.40		Project Manager	8/2/6
7	Name: (Sign & Print below)	Title	Date

Contract No.: 1-05-7707		TE
Project Description: Route 6 Roadway and I	nterchange	
Contractor: K-Five Construction		
Awarded Contract Value: \$28,855,929.30)	
Change Order No.: 011 / Extra Work Ord	der No.:	
Authorization Amount: (\$249,260.00))	
Description and Reason for Change:	TRAFFIC CONTROL AND PROTECTION — The devices was altered with the DSE conger barricades and barrels were used in lieu of temporary concrete barrier wall.	nt. Use of
Department:		
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the e following determination:	
The circumstances necessitatime the contract was originate	ating this change were not reasonably fo ally signed.	reseeable at the
The change is germane to the	ne original contract as signed.	
The change is otherwise in the	he best interest of the Authority and auth	norized by law.
Al Wan	Project Manager	8.30.06
Name: (Sign & Print below)	Title	Date

	J.m. WAG	spec		
	Name: (Sign & Print	below)	Project Manager Title	Date
	1011		Droinet Manager	6 * ** ~ ~ 1
	The change is other	wise in the best intere	st of the Authority and aut	horized by law.
	The change is germ	ane to the original cor	ntract as signed.	
	time the contract wa			
			nge were not reasonably f	oreseeable at the
	The undersigned, pursu Illinois Criminal Code, M		ts of Section 33E-9 of the termination:	
Department	t:			
		·	•	
Description	and Reason for Change	: PIPE CULVER: added 18" pi	TRCCP 18" A correction to pe.	o headwall offset
Authorizatio	on Amount:	\$450.00		
Change Ord	der No.: 012 / Extra V	Vork Order No.:		
Awarded Co	ontract Value: \$28,8	55,929.30		
Contractor:	K-Five Construction			
Project Des	cription: Route 6 Roadw	ay and Interchange		
Contract No).: <i>1-05-7707</i>			IE

Contract No.: 1-05-7707	ΤE
Project Description: Route 6 Roadway and	Interchange
Contractor: K-Five Construction	
Awarded Contract Value: \$28,855,929.30)
Change Order No.: / Extra Work O	rder No.: 004
Authorization Amount: \$10,000.00	
Description and Reason for Change:	Foundation Debris was encountered at two locations that could not be used as embankment and thus had to be disposed. This work is to be performed on a force account basis. Force Account billings to follow, the amount of this EWO is an estimate.
Department:	
The undersigned, pursuant to t	he requirements of Section 33E-9 of the he following determination:
The circumstances necessi time the contract was origin	tating this change were not reasonably foreseeable at the hally signed.
The change is germane to	the original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
My	Chief Euc Project Manager 8/2//6
Mame: (Sign & Print below)	

Contract No.: <i>I-05-7707</i>	TE
Project Description: Route 6 Roadway and Interchange	
Contractor: K-Five Construction	
Awarded Contract Value: \$28,855,929.30	
Change Order No.: / Extra Work Order No.: 005	
Authorization Amount: \$20,000.00	
Description and Reason for Change: RFI 7707-057 determined there we errors on the plans. EWO 7707-05 account amount to make Strong is an estimate only, force account amount to make Strong is an estimate only.	005 is an estimated force n Sewer Revisions. Note this
Department:	
The undersigned, pursuant to the requirements of Section 33E Illinois Criminal Code, Makes the following determination:	E-9 of the
The circumstances necessitating this change were not reatime the contract was originally signed.	sonably foreseeable at the
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authorit	y and authorized by law.
My Chief Ed	nager 8/2//3
me: (Sign & Print below) Title	Date

Contract No 1-05-7707	IL.
Project Description: Route 6 Roadway and	Interchange
Contractor: K-Five Construction	
Awarded Contract Value: \$28,855,929.30	
Change Order No.: / Extra Work Or	rder No.: 006
Authorization Amount: (\$1,101.00)	
Description and Reason for Change:	A credit was given for material used for Stabilized Construction Entrance, because CA-1 was used in lieu of the required CA-3. The material substitution was made because of material availability at the time.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	he requirements of Section 33E-9 of the ne following determination:
The circumstances necessitime the contract was origin	tating this change were not reasonably foreseeable at the ally signed.
The change is germane to t	he original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
1.11.2	Chief Ene Project Manager 8/21/1
Name: (Sign & Print below)	Title Date

Contract No.: I-05-7707				IE	
Project Description: Route 6 Roadway an	d Interchang	ge			
Contractor: K-Five Construction					
Awarded Contract Value: \$28,855,929.3	30				
Change Order No.: / Extra Work 0	Order No.:	007			
Authorization Amount: \$21,000.0	0				
Description and Reason for Change:	excavate out the c	ed areas a letails of w	long US Route 6	ade that was with . IDOT Spec 611 s med to repair. Th ount basis.	spells
Department:					
The undersigned, pursuant to Illinois Criminal Code, Makes	the require	ements of a	Section 33E-9 nation:	of the	
The circumstances neces time the contract was orig	-		vere not reasor	nably foreseeable	e at the
The change is germane to	the origina	al contract	as signed.		
The change is otherwise i	n the best i	nterest of	the Authority a	nd authorized by	y law.
less or			Chief Exi Project Manag	ger 8/2/	16
Mame: (Sign & Print below	v)		Title	Date /	

Contract No	o.: <i>I-05-7707</i>				TE
Project Des	scription: Route o	6 Roadway and	Interchange		
Contractor:	K-Five Constru	uction			
Awarded C	ontract Value:	\$28,855,929.30			
Change Ord	der No.: /	Extra Work Or	der No.: 008		
Authorizatio	on Amount:	\$1,259,417.60			
Description	and Reason for C	Change:	extra work include:	or MAINLINE AND RAM is excavation for and p tuminous Base uder th	placement of
Department	t:				
			ne requirements of e following determ	Section 33E-9 of the ination:	,
	The circumst time the cont	ances necessit ract was origina	ating this change vally signed.	vere not reasonably f	foreseeable at the
	The change i	s germane to th	ne original contract	as signed.	
	The change i	s otherwise in t	he best interest of	the Authority and au	thorized by law.
	fer			Project Manager	8/4/6
	/ Name: (Sign	& Print below)		Title	'Date'

	The change is otherwise in t			
	The change is germane to the	ne original contract a	as signed.	
	The circumstances necessitatime the contract was originate		ere not reasonably to	oreseeable at the
	Illinois Criminal Code, Makes the	•		
	The undersigned, pursuant to th			
Department	· :			
		request.		
Description	and Reason for Change:	TEMPORARY FLASHI	NG SIGNAL A tempo ed at Route 6 and Ce	orary flashi g ng dar Road per IDOT's
Authorizatio	n Amount: \$1,319.68			
Change Ord	ler No.: / Extra Work Ord	ler No.: 009		
Awarded Co	ontract Value: \$28,855,929.30)		
Contractor:	K-Five Construction			
Project Des	cription: Route 6 Roadway and Ir	nterchange		
Contract No	1-00-7707			, -
Contract No	.: <i>I-05-7707</i>			TE

Contract No.: 1-05-7707	TE
Project Description: Route 6 Roadway and Interchange	
Contractor: K-Five Construction	
Awarded Contract Value: \$28,855,929.30	
Change Order No.: / Extra Work Order No.: 010	
Authorization Amount: \$95,025.80	
devices was alte	DL AND PROTECTION The traffic control red with the DSE concent. Use of parrels were used in lieu of the specified rete barrier wall.
Department:	
The undersigned, pursuant to the requirements of Illinois Criminal Code, Makes the following determ	nination:
The circumstances necessitating this change time the contract was originally signed.	were not reasonably foreseeable at the
The change is germane to the original contrac	t as signed.
The change is otherwise in the best interest of	the Authority and authorized by law.
Hum	Project Manager
Name: (Sign & Print below)	Title Date
JOHN WADRIN	

Contract No	D.: 1-05-7707	TE
Project Des	scription: Route 6 Roadway and Interchange	
Contractor:	K-Five Construction	
Awarded Co	ontract Value: \$28,855,929.30	
Change Ord	der No.: / Extra Work Order No.: 011	
Authorizatio	on Amount: \$14,985.00	
Description	and Reason for Change: TEMPORARY SIGNING DSE revised the maintenance traffic plans, responding to IDOT review comments.	e of
Depa r tment	t:	
	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
	The circumstances necessitating this change were not reasonably foreseeable time the contract was originally signed.	at the
	The change is germane to the original contract as signed.	
	The change is otherwise in the best interest of the Authority and authorized by	law.
		. 06
	Name: (Sign & Print below) Title Date	

Contract No	.: <i>I-05-7707</i>			TE		
Project Des	cription: Route 6 Roadv	vay and Interchange				
Contractor:	K-Five Construction					
Awarded Co	ontract Value: \$28,8	355,929.30				
Change Ord	er No.: / Extra \	Nork Order No.: 012				
Authorizatio	n Amount: \$	16,430.00				
Description a	and Reason for Change		SE COURSE Maintena ntrance, per spec 628.7.			
Department:						
		ant to the requirements of lakes the following determ				
İ	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
The change is germane to the original contract as signed.						
[The change is other	vise in the best interest o	f the Authority and aut	horized by law.		
_	Muse		Project Manager	&.3. Ola		
	Name: (Sign & Print	pelow)	Title	Date		
	J.44 N	Aboren				

Contract No.:	1-05-7708		TE
Project Descr	ption: I-80 Interchange and Ce	edar Road	
Contractor:	D Construction		
Awarded Cor	tract Value: \$37,781,822.28	3	
Change Orde	No.: 007 / Extra Work Orc	der No.:	
Authorization	Amount: \$52,027.60		
Description a	nd Reason for Change:	STORM SEWER ADDITIONS Contract 77 perform storm sewer work, due to perm added to this contract.	
Department:			
	he undersigned, pursuant to the inois Criminal Code, Makes the	e requirements of Section 33E-9 of the following determination:	,
	The circumstances necessitatime the contract was original	ating this change were not reasonably tally signed.	foreseeable at the
	The change is germane to th	ne original contract as signed.	
	The change is otherwise in the	he best interest of the Authority and au	thorized by law.
_	Alwan	Project Manager	\$. ₃₀ . 66
	Name (Sign & Print below)	Title	Date
	and the figures of the first of	-	

Contract No.: 1-05-7/08		TE
Project Description: I-80 Interchange and Ce	edar Road	
Contractor: D Construction		
Awarded Contract Value: \$37,781,822.28		
Change Order No.: 008 / Extra Work Ord	ler No.:	
Authorization Amount: \$1,968.22		
Description and Reason for Change:	REINF BARS, EPOXY COATED Bars (A2) EN Ramp over I-80 bridge deck that we omitted from the design. DSE concurre	ere inadvetantly
Department:		
The undersigned, pursuant to the lilinois Criminal Code, Makes the	e requirements of Section 33E-9 of the following determination:	;
The circumstances necessita time the contract was original	ting this change were not reasonably t ly signed.	foreseeable at the
The change is germane to the	e original contract as signed.	
The change is otherwise in th	e best interest of the Authority and au	thorized by law.
- Julya-	Project Manager	2.30.06
Name: (Sign & Print below)	Title	Date

Contract No.: I-05-7708	TE				
Project Description: I-80 Intrchange and Cedar Road					
Contractor: D Construction					
Awarded Contract Value: \$37,781,822.28					
Change Order No.: / Extra Work Order No.:	004				
Authorization Amount: \$1,047,075.00					
extra wo	D BASE FOR MAINLINE AND RAMP PAVEMENT This rk includes excavation for and placement of ent of 3" Bituminous Base uder the PCC Pavement.				
Department:					
The undersigned, pursuant to the require Illinois Criminal Code, Makes the following					
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
The change is germane to the original contract as signed.					
The change is otherwise in the best in	nterest of the Authority and authorized by law.				
444)	Med Eus Project Manager				
Name: (Sign & Print below)	Title Date				

Contract No.: 1-05-7709		TE				
Project Description: Mainline Roadwo	ay South 143rd and North Route 6					
Contractor: K-Five Construction						
Awarded Contract Value: \$58,320	0,550.04					
Change Order No.: 001 / Extra We	ork Order No.:					
Authorization Amount: \$22	2,120.00					
Description and Reason for Change:	Description and Reason for Change: ARTICULATED CONCRETE BLOCK REVENTMENT MAT This item was intially planned to be performed at 18 locations in contract I-04-7702, but instead was defered to I-05-7709. This change order adds the quantity to the project.					
Department: The undersigned, pursua	ant to the requirements of Section 33E	=-9 of the				
-	akes the following determination:	2 0 0, 1,10				
The circumstances no time the contract was	ecessitating this change were not rea originally signed.	isonably foreseeable at the				
The change is germa	ne to the original contract as signed.					
The change is otherw	vise in the best interest of the Authorit	ty and authorized by law.				
- Hwe	Project M					
Name: (Sign & Print	pelow) Title	Date				
しょすり ひない	317 だし					

Contract No.: 1-05-7709			TE
Project Description: Mainline Roadway South	th 143rd and North Ro	oute 6	
Contractor: K-Five Construction			
Awarded Contract Value: \$58,320,550.0	4		
Change Order No.: 002 / Extra Work Ord	der No.:		
Authorization Amount: \$56,992.00)		
Description and Reason for Change:		HELL PILE Length of ifter analysis of the te Spring Creek.	
Department:			
The undersigned, pursuant to th	e requirements of S	ection 33E-9 of the	
Illinois Criminal Code, Makes th			
The circumstances necessit time the contract was original		ere not reasonably f	oreseeable at the
The change is germane to the	ne original contract a	as signed.	
The change is otherwise in t	he best interest of th	ne Authority and aut	horized by law.
Lux		Project Manager	9.12.06
Name (Sign & Print below)		Title	Date

Contract No.	: <i>I-05-7713</i>				TE
Project Desc	ription: Roadway and	d Bridges Sc	outh of Des Plaines V	/alley	
Contractor:	Herlihy Mid-Contine	nt/K-Five JV	,		
Awarded Co	ntract Value: \$34	1,260,717.32			
Change Ord	er No.: <i>005</i> / Extra	Work Ord	er No.:		
Authorizatior	Amount:	\$17,500.00			
Description a	and Reason for Chang	e:	Run Creek Tributary included in the qua	R BACKFILL For the L y porous granular bac antity summary. This c al into the contract.	kfill was not
Department:					
	The undersigned, purs Illinois Criminal Code,				
[The circumstances time the contract w		_	ere not reasonably fo	preseeable at the
The change is germane to the original contract as signed.					
[The change is othe	erwise in the	e best interest of th	ne Authority and auth	norized by law.
_	Hura	<u></u>		Project Manager	<u>د جرر، د د</u>
Name: (Sign & Print below) Title Date					
	J.m. W	Acresa			

Contract No.: I-05-77	713				
	North-South Tollway 127 th Street Interchange & Mainline Roadway N/S M.P. 7.77 to M.P. 9.49				
Contractor: Herlihy/K-Fiv	re JV				
Awarded Contract Value:	\$34,260,717.32				
Change Order No.:	Extra Work Order No.: 03				
Authorization Amount: \$	28,593.60				
Description and Reason f install protective shielding for no provisions in the plans for	for Change : The revised plans instruct the contractor to or the new mainline structure over 135 th Street. There were or this work.				
Department: Engineering					
The undersigned, pu Criminal Code, Make	rsuant to the requirements of Section 33E-9 of the Illinois es the following determination:				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by law.					

Project Manager Title

Project Description: Roadway and Bridges South of Des Plaines Valley Contractor: Herlihy Mid-Continent/K-Five JV Awarded Contract Value: \$34,260,717.32 Change Order No.: / Extra Work Order No.: 004 Authorization Amount: \$5,829.96 Description and Reason for Change: IEMPORARY PIPE CULVERT END SECTION Adding the item of temporary pipe culvert end section into the contract for the 127th Street Run Around. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.		ΤΕ				
Awarded Contract Value: \$34,260,717.32 Change Order No.: / Extra Work Order No.: 004 Authorization Amount: \$5,829.96 Description and Reason for Change: TEMPORARY PIPE CULVERT END SECTION – Adding the item of temporary pipe culvert end section into the contract for the 127th Street Run Around. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Project Description: Roadway and Bridges South of	Des Plaines Valley				
Change Order No.: / Extra Work Order No.: 004 Authorization Amount: \$5.829.96 Description and Reason for Change: TEMPORARY PIPE CULVERT END SECTION Adding the item of temporary pipe culvert end section into the contract for the 127th Street Run Around. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Contractor: Herlihy Mid-Continent/K-Five JV					
Authorization Amount: S5.829.96	Awarded Contract Value: \$34,260,717.32					
Description and Reason for Change: IEMPORARY PIPE CULVERT END SECTION Adding the item of femporary pipe culvert end section into the contract for the 127th Street Run Around. Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Change Order No.: / Extra Work Order No.:	004				
Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Authorization Amount: \$5,829.96					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	of tem _i	porary pipe culvert end section into the contract for				
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	Department:					
The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	The undersigned, pursuant to the require Illinois Criminal Code, Makes the following	ements of Section 33E-9 of the ag determination:				
The change is otherwise in the best interest of the Authority and authorized by law. Project Manager	The circumstances necessitating this change were not reasonably foreseeable at the					
Project Manager	The change is germane to the original contract as signed.					
	The change is otherwise in the best in	iterest of the Authority and authorized by law.				
	Name: (Sign & Print below)					
Title Date	Name. (Sign & Print below)	Title Date				

Contract No.:

I-05-7713

Project Description:

North-South Tollway 127th Street Interchange & Mainline

Roadway

N/S M.P. 7.77 to M.P. 9.49

Contractor: Herlihy/K-Five JV

Awarded Contract Value: \$34,260,717.32

Change Order No.:

Extra Work Order No.:

05

Authorization Amount: \$1,735,155,40

Description and Reason for Change: The revised typical section for the contract requires the contractor to excavate 3 inches below the original subgrade and replace with 3 inches of bituminous base course. There are no provisions in the contract for the revised work.

Department: Engineering

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

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

The change is germane to the original contract as signed.

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

Project Manager

Title

Date

Contract N	No.: <i>I-</i>	05-7713							TE
Project De	escriptio	n: Roa	dway and Bridę	ges So	outh of Des	: Plaines	Valley		
Contracto	r: <i>H</i>	erlihy Mic	l-Continent/K-F	ive J\	/				
Awarded (Contrac	t Value:	\$34,260,7	717.32					
Change O	order No	.:	/ Extra Work	k Ord	er No.:	006			
Authorizat	tion Amo	ount:	\$72	28.00					
Descriptio	n and R	eason fo	or Change:		04-7702 w installation As a result	ras instai n the RC † 130' of	lled per plan; how DW was altered ac fence needs to b	vever, djace e rem	nt to 127th Street.
Departmer	nt:								·
			ned, pursuant t al Code, Make				Section 33E-9 o	f the	
	Tr tin	ne circum ne the co	nstances nece ontract was ori	essita iginali	ting this ch ly signed.	nange v	vere not reasona	bly fo	oreseeable at the
	U Th	ne chang	e is germane	to the	e original c	ontract	as signed.		
	☐ Th	e chang	e is otherwise	in th	e best inte	rest of	the Authority and	d auth	norized by law.
	— No	l Sic	on & Print belo	-		-	Project Manag	er	8.31.a
	13%	نابع. رعان م	H.J (N)A	(۷۷ [ک دست			Title		Date

Contract No.: <i>I-05-7713</i>	TE
Project Description: Roadway and Bridges	South of Des Plaines Valley
Contractor: Herlihy Mid-Continent/K-Five	JV
Awarded Contract Value: \$34,260,717.	32
Change Order No.: / Extra Work O	rder No.: 007
Authorization Amount: \$27,009.7	8
Description and Reason for Change:	TRAFFIC CONTROL SAFETY DEVICES Along the south edge of the 127th Street run around road, temporary concrete barrier, and impact attenuators were added per revised drawings from the DSE dated 8/9/2006. This extra work order adds the traffic control items into the contract.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	he requirements of Section 33E-9 of the ne following determination:
The circumstances necessi time the contract was origin	tating this change were not reasonably foreseeable at the ally signed.
The change is germane to t	he original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
hwam	Project Manager & Sunce
Name: (Sign & Print below)	Title Date

Contract No.: 1-05-7714	TE
Project Description: Roadway and Bridges	North of Des Plaines Valley
Contractor: Lorig Construction	
Awarded Contract Value: \$47,241,935.71	
Change Order No.: / Extra Work Or	rder No.: 006
Authorization Amount: \$50,000.00	
Description and Reason for Change:	REMOVAL OF ABANDONDED GAS PIPELINE Force Account work to remove the abandonded Kinder Morgan 24" Gas Pipeline that was in conflict with the work at I-55 and I-355 at 3 locations. Work consisted of pipe removal and diposal of water within the pipe.
Department:	
The undersigned, pursuant to t	he requirements of Section 33E-9 of the ne following determination:
The circumstances necessi time the contract was origin	tating this change were not reasonably foreseeable at the ally signed.
The change is germane to	the original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
lyn	Chrel Ene Project Manager 5/2//2
Name: (Sign & Print below)	Title Date

Contract No.:

1-05-7714

Project Description:

North-South Tollway Paving, Bridges, Lighting & Signing

Stevenson Expy Roadway improvements

Joliet Roadway/Bridge Improvements

N/S M.P. 11.1 to 13.5

Contractor: Lorig Construction Company

Awarded Contract Value: \$47,241,935.71

Change Order No.:

Extra Work Order No.:

07

Authorization Amount: \$912.60

Description and Reason for Change: Temporary info signing to delineate high volume commercial driveway entrance within the stage construction zone on Joliet Road.

Department: Engineering

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

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

Name: John Wagner

Project Manager

Title

Dáte

Contract No.: 1-05-7719	TE
Project Description: Earthwork and Drainag	ge Central Package
Contractor: T. J. Lambrecht	
Awarded Contract Value: \$33,752,575.39	?
Change Order No.: 002 / Extra Work O	rder No.:
Authorization Amount: \$17,500.00	0
Description and Reason for Change:	Special Fill for Box Culvert subbase at Fiddyment Creek, at sta 408+76, 445+90, 130+44 and 475+87. Wet conditions were found at these locations and required the improved subbase.
Department:	
The undersigned, pursuant to t	the requirements of Section 33E-9 of the he following determination:
The circumstances necess time the contract was origin	itating this change were not reasonably foreseeable at the nally signed.
The change is germane to	the original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
11112	Chief Ene Project Manager 8/2/6
Me: (Sign & Print below)	

Contract No.: 1-05-7719	TE
Project Description: Earthwork and Drainag	ge Central Package
Contractor: T. J. Lambrecht	
Awarded Contract Value: \$33,752,575.39	
Change Order No.: 003 / Extra Work O	rder No.:
Authorization Amount: \$121,380.00	
Description and Reason for Change:	Porous Granular Embankment was used in place of Embankment, Zone A at Sta 298+00 and Sta 309+00, due to existing ground water in an unsuitable removal area.
Department:	
The undersigned, pursuant to t	he requirements of Section 33E-9 of the ne following determination:
The circumstances necessi time the contract was origin	tating this change were not reasonably foreseeable at the ally signed.
The change is germane to t	he original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
hu -	Chrif kva Project Manager 8/4/4
Name: (Sign & Print below)	Title Date

Contract No.: <i>I-05-7719</i>	TE
Project Description: Earthwork and Drain	inage Central Package
Contractor: T. J. Lambrecht	
Awarded Contract Value: \$33,752,57	5.39
Change Order No.: 004 / Extra Work	κ Order No.:
Authorization Amount: \$19,65	0.00
Description and Reason for Change:	18" Pipe Run at 163rd Street from structure 34 to structure 35 was not included in the pipe quantity. This Change Order adds the 300' of pipe into the contract at the established unit price of the contract.
Department:	
	to the requirements of Section 33E-9 of the es the following determination:
The circumstances nece time the contract was or	essitating this change were not reasonably foreseeable at the riginally signed.
The change is germane	to the original contract as signed.
The change is otherwise	e in the best interest of the Authority and authorized by law.
	Challer dell
Name: (Sign & Print belo	Project Manager
Nymie. (Sign & Print beid	ow) Title Date

Contract No.: I-05-7719	TE
Project Description: Earthwork and Draino	age Central Package
Contractor: T. J. Lambrecht	
Awarded Contract Value: \$33,752,575.3	39
Change Order No.: 005 / Extra Work 0	Order No.:
Authorization Amount: \$28,231.8	30
Description and Reason for Change:	Adding Geotextile Fabric, Class C to the contract since actual utilized quantity was different than designer calculated quantity.
Department:	
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33E-9 of the the following determination:
The circumstances neces time the contract was orig	sitating this change were not reasonably foreseeable at the inally signed.
The change is germane to	o the original contract as signed.
The change is otherwise i	n the best interest of the Authority and authorized by law.
Mys	Project Manager Poto
me: (Sign & Print below	v) Title Date

Contract No.: <i>I-05-7719</i>		ΤΕ
Project Description: Earthwork and Drainag	ge Central Package	
Contractor: T. J. Lambrecht		
Awarded Contract Value: \$33,752,575.39		
Change Order No.: 006 / Extra Work O	rder No.:	
Authorization Amount: \$11,470.00	0	
Description and Reason for Change:	Adding Embankment for the building pact contract, since the contractor has favorathe work.	
Department:		
The undersigned, pursuant to tellinois Criminal Code, Makes t	the requirements of Section 33E-9 of the he following determination:	
The circumstances necess time the contract was origin	itating this change were not reasonably finally signed.	oreseeable at the
The change is germane to	the original contract as signed.	
The change is otherwise in	the best interest of the Authority and aut	thorized by law.
1414	Moster Project Manager	8/2/6
Nyme: (Sign & Print below		ঠ ate

Contract No.: <i>I-05-7719</i>			TE
Project Description: Earthwork and Drainag	e Central Package		
Contractor: T. J. Lambrecht			
Awarded Contract Value: \$33,752,575.39			
Change Order No.: 007 / Extra Work Or	der No.:		
Authorization Amount: \$10,667.50			
Description and Reason for Change:		alr Backfill in lieu of the the sides of the box	
Department:			
The undersigned, pursuant to t Illinois Criminal Code, Makes the			•
☐ The circumstances necessi time the contract was origin		rere not reasonably	foreseeable at the
The change is germane to t	he original contract	as signed.	
The change is otherwise in	the best interest of t	the Authority and au	thorized by law.
/ .		Chreffere	111
/// (Sign & Print below)		Project Manager Title	8/7// *
prame. (Sign & Pfint below)		TIUC	Date

Contract No.:

I-05-7719

Project Description:

North-South Tollway Earthwork & Drainage Improvements

N/S M.P. 1.72 to M.P. 8.04

Contractor: T.J. Lambrecht Constr., Inc./Lindahl Bros., Inc. JV

Awarded Contract Value: \$33,752,575.39

Change Order No.:

80

Extra Work Order No.:

Authorization Amount: \$502.57

Description and Reason for Change: Installation of pipe culverts to ensure positive drainage across the runaround on 159th Street.

Department: Engineering

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

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

The change is germane to the original contract as signed.

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

Name: John Wagner

Project Manager

Title

Contract No.: 1-05-7/19		TE
Project Description: Earthwork and Drainag	e Central Package	
Contractor: 7. J. Lambrecht		
Awarded Contract Value: \$33,752,575.3	9	
Change Order No.: 009 / Extra Work Or	der No.:	
Authorization Amount: \$4,078.75		
Description and Reason for Change:	RELOCATION OF BOX CULVERTS at the stated location had to be contraints. Extra work was requiresite for DSE re-design.	relocated due to aiven
Department:		
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 following determination:	of the
The circumstances necessitatime the contract was origina	iting this change were not reasonally signed.	nably foreseeable at the
The change is germane to the	e original contract as signed.	
The change is otherwise in th	e best interest of the Authority a	nd authorized by law.
- Julian-	Project Mana	ager & Since
Name: (Sign & Print below)	Title	Date
Sample Whole		

Contract No.: 1-05-7719		TE
Project Description: Earthwork and Drainag	ge Central Package	
Contractor: T. J. Lambrecht/Lindahl JV		
Awarded Contract Value: \$33,752,575.	39	
Change Order No.: 010 / Extra Work O	rder No.:	
Authorization Amount: \$9,032.8	5	
Description and Reason for Change:	ADDITIONAL DRAINAGE AT 163rd AN excluded the drainage across the poof 163rd and Gougar, causing trapp quadrant. This change order resolve	roposed embankment ed water at the SE
Department:		
The undersigned, pursuant to the Illinois Criminal Code, Makes the	ne requirements of Section 33E-9 of t e following determination:	the
The circumstances necessit time the contract was original	ating this change were not reasonab ally signed.	ly foreseeable at the
The change is germane to the	ne original contract as signed.	
The change is otherwise in t	he best interest of the Authority and a	authorized by law.
- Alles	Project Manager	
Name: (Sign & Print below)	Title 72	Date

Contract No.	: I-05-7719	TE
Project Desc	cription: Earthwork and Drainage Central Package	
Contractor:	T. J. Lambrecht	
Awarded Co	ontract Value: \$33,752,575.39	
Change Ordo	er No.: / Extra Work Order No.: 001	
Authorizatior	n Amount: \$1,800.00	
Description a	and Reason for Change: ROW Fence Removal in conflict with run around room 143rd Street, 163rd Street and 167th Street.	ads at
Department:		
	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
I	The circumstances necessitating this change were not reasonably foreseeab time the contract was originally signed.	ole at the
[The change is germane to the original contract as signed.	
[The change is otherwise in the best interest of the Authority and authorized by	y law.
	Mr Chiefer Stry	6
_	Marine: (Sign & Print below) Title Date	

Contract No.: <i>I-05-7719</i>	1E
Project Description: Earthwork and Drainag	e Central Package
Contractor: T. J. Lambrecht	
Awarded Contract Value: \$33,752,575.39	
Change Order No.: / Extra Work Or	der No.: 002
Authorization Amount: \$2,485.00	
Description and Reason for Change:	Contract did not include a line item for Flush Inlet Box with Steel Frame and Grate. The plans show the item being placed along Archer Avenue. This EWO adds the item into the contract.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	ne requirements of Section 33E-9 of the ne following determination:
The circumstances necessi time the contract was origin	tating this change were not reasonably foreseeable at the ally signed.
The change is germane to t	he original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
14167	Project Manager 1/2/16
Name: (Sign & Print below)	Title Date

Contract No.: <i>1-05-7719</i>	TE
Project Description: Earthwork and Drainag	ge Central Package
Contractor: I. J. Lambrecht	
Awarded Contract Value: \$33,752,575.3	39
Change Order No.: / Extra Work Or	rder No.: 003
Authorization Amount: \$3,450.00)
Description and Reason for Change:	RELOCATION OF BOX CULVERT STA 130+44 The box culvert at the stated location had to be relocated due to given contraints. Extra work was required to re-mobilize from the site for DSE re-design.
Department:	
The undersigned, pursuant to th Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the efollowing determination:
The circumstances necessitatime the contract was origina	ating this change were not reasonably foreseeable at the lly signed.
The change is germane to the	e original contract as signed.
The change is otherwise in the	e best interest of the Authority and authorized by law.
- Sline	Project Manager
Name: (Sign & Print below)	Title Date
Latter December	L

Contract N	o.: <u>RR-01-8939</u>			
Project De	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)			
Contractor	: Walsh / K-Five Joint V	enture		
Awarded C	Contract Value: \$136,450	0,128.41		
Document	Type: Change Order	Number:	101	
Authorizati	on Amount: (\$551,160.7	7 5)		
Revised Co	ompletion Date:			
Description	and Reason for Change	9: This Change Order is being payment of Special Fill and of agreed unit prices rather that	Ground Stabilization Fabric as	
Departmen	t: Engineering			
The Illino	undersigned, pursuant to is Criminal Code, Makes	the requirements of Se the following determina	ction 33E-9 of the tion:	
M		cessitating this change we the contract was original		
[]	[] The change is germane to the original contract as signed.			
[]	The change is otherwis authorized by law.	se in the best interest of	the Authority and	
	eibhas K. Box	Project Manager	08/18/2006	
Name	e: Subhas K. Bose	Title	Date	

Contract N	lo.: <u>RR-01-8939</u>			
Project De	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)			
Contractor	: Walsh / K-Five Joint Ve	enture		
Awarded C	Contract Value: \$136,450	,128.41		
Document	Type: Change Order	Numbe	er: 102	
Authorizati	on Amount: (\$9,164.91)			
Revised Co	ompletion Date:			
Description and Reason for Change: This Change Order is being processed to allow the payment of Masonry Noise Wall Design as approved in CA #35 as a Lump Sum				
Departmen	t: Engineering			
The Illino	undersigned, pursuant to is Criminal Code, Makes	the requirements of S the following determir	Section 33E-9 of the nation:	
[]	The circumstances necessor foreseeable at the time	essitating this change the contract was origi	were not reasonably nally signed.	
M	The change is germane	to the original contra	ct as signed.	
[]	The change is otherwise authorized by law.	e in the best interest o	of the Authority and	
	Subhas K. Boz.	Project Manager	08/14/2006	
Name	e: Sub has K. Bose	Title	Date	

Contract	No.: <u>RR-01-8939</u>		
Project [Description: Roadway and Bridg (I-394) to M.P. 3.60	e Widening Tri-State Tollway (South of Markham Bridge)	M.P. 0.00
Contract	or: Walsh / K-Five Joint Ve	enture	
Awarded	Contract Value: \$136,450),128.41	
Docume	nt Type: Extra Work Order	N	lumber: 80
Authoriza	ation Amount: \$551,160.75	5	
Revised	Completion Date:		
Descripti	on and Reason for Change	E: This Change Order is being payment of Special Fill and agreed unit prices rather th	Ground Stabilization Fabric a
Departmo	ent: Engineering		
Th Illir	e undersigned, pursuant to nois Criminal Code, Makes	the requirements of S the following determina	ection 33E-9 of the ation:
M	The circumstances nec foreseeable at the time	essitating this change the contract was origin	were not reasonably nally signed.
[]	The change is germane	to the original contrac	t as signed.
[]	The change is otherwise authorized by law.	e in the best interest of	the Authority and
	Subhar K. Box- me: Subhas K. Bose	Project Manager	08/18/2006
Naı	ne: Subhas K. Bose	Title	Date

Contract No.: <u>RR-01-8939</u>		
Project Description: Roadway and Bridg (I-394) to M.P. 3.60	e Widening Tri-State Tollway (South of Markham Bridge)	M.P. 0.00
Contractor: Walsh / K-Five Joint Ve	enture	
Awarded Contract Value: \$136,450),128.41	
Document Type: Extra Work Order	N	umber: 81
Authorization Amount: \$9,164.91		
Revised Completion Date:		
Description and Reason for Change	2: This Extra Work Orderr is be payment of Masonry Noise CA #35 as a Lump Sum	eing processed to allow the Wall Design as approved in
Department: Engineering The undersigned, pursuant to	the requirements of So	ection 33E-9 of the
Illinois Criminal Code, Makes		
[X] The circumstances nec foreseeable at the time	essitating this change the contract was origin	were not reasonably ally signed.
[] The change is germane	e to the original contrac	t as signed.
[] The change is otherwise authorized by law.	e in the best interest of	the Authority and
Subhar K. Box	Project Manager	08/18/2006
Name: Subhas K. Bose	Title	Date

Contract No.	: RR-01-8940		
Project Desc RECONSTR	cription:_ MARKHAM YARDS	BRIDGE WIDENING &	PAVEMENT
Contractor:_	Walsh Construction Co.		
Awarded Co	ntract Value: \$ <u>45,146,684.83</u>	3	
Change Ord	er No.: <u>10</u> / Extra Work Ord	der No.: <u>N/A</u>	
Authorizatio	n Amount: \$ <u>8,500</u>		
Description	and Reason for Change: Incre	ease in quantity of cont	ract pay items
Department			
	ndersigned, pursuant to the re Criminal Code, Makes the fol		33E-9 of the
	The circumstances necessitation for eseeable at the time the co		
[]	[] The change is germane to the original contract as signed.		
[]	The change is otherwise in th authorized by law.	e best interest of the A	uthority and
		Project Manager	
Name	Subbas K Rose P.F.	Title	Date

Contract No.: RR-01-8940	
Project Description:_ MARKHAM YARDS BRIDGE WIDENING & PAVEMENT RECONSTRUCTION	
Contractor: Walsh Construction Co.	
Awarded Contract Value: \$45,146,684.83	
Change Order No.: N/A / Extra Work Order No.: 6	
Authorization Amount: \$_29,309.00	
Description and Reason for Change: <u>Establish new contract pay items for additional work approved by C5 Authorization requests.</u>	
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	
[] The change is germane to the original contract as signed.	
[] The change is otherwise in the best interest of the Authority and authorized by law.	
Droiget Manager	
Project Manager Name: Subhas K. Bose P.E. Title Date	

Contract No.: RR-01	<u>-8941</u>		
-		Widening and Reconstruction /ood Street) to M.P. 5.39 (
Contractor: FHP Tec	tonics Corp.		
Awarded Contract Va	alue: \$ <u>69,252,932.7</u> 4	<u> </u>	
Change Order No.: 4	1 / Extra Work Orde	r No.:	
Authorization Amoun	t: \$ <u>7000</u>		
Description and Reas	son for Change: <u>Incre</u>	ease contract quantity of p	ipe runners.
Department: Enginee	ering		
	•	equirements of Section 33 llowing determination:	E-9 of the
		ting this change were not ontract was originally signe	
[] The cha	nge is germane to the	e original contract as signe	∍d.
	nge is otherwise in the	e best interest of the Auth	ority and
——————————————————————————————————————		Project Manager	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Name: (Sign &	Print below)	Title	Date
Constitution (Constitution of the Constitution			

Contract N	o.: <u>RR-01-8941</u>		
Project Des	scription: <u>Roadway and Bridge Vallway, M.P. 4.07 (W</u>	Widening and Reconstrood Street) to M.P. 5.39	
Contractor:	: FHP Tectonics Corp.		
Awarded C	Contract Value: \$ <u>69,252,932.74</u>		
Change Or	rder No.: <u>42</u> / Extra Work Order	No.:	
Authorization	on Amount: \$ <u>442,500</u>		
	n and Reason for Change: <u>Cont</u> concrete barrier.	ract quantity increase fo	or relocation of
Departmen	nt: Engineering		
	undersigned, pursuant to the re is Criminal Code, Makes the fol	•	33E-9 of the
[\\]	The circumstances necessitat foreseeable at the time the co	-	•
[]	The change is germane to the	original contract as sig	ned.
[]	The change is otherwise in the authorized by law.	e best interest of the Au	ithority and
		Project Manager	
Nam	e: (Sign & Print below)	Title	Date
	en en en en en en en en en en en en en e		

Contract No.: RR-03-5146 Project Description: Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P. 85.7 to M.P. 113.3 Contractor: I.H.C. Construction Awarded Contract Value: \$ 6,992,533.16 Change Order No.: ___ / Extra Work Order No.: __17 Authorization Amount: \$30,000.00 Description and Reason for Change: Concrete removal bridge approach slab Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: []The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [X] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager August 8, 2006

Date

Name: (Mustafa Hassan)

Contract No.: RR-04-	<u>5198</u>		
Project Description:	I-88 Reconstruction M.P. 122.9 to M	ction and Bridge 1.P. 127.5	Widening
Contractor: Walsh	n/K-Five Joint Ventu	ıre	
Awarded Contract Va	lue: \$49,532,214.5	58	
Change Order No.: 9	7 / Extra Work Ord	er No.:	
Authorization Amount	: -\$1,178,001.90		
Description and Reas	on for Change: Bal	ancing Quantitie	es
Department:			
	ed, pursuant to the l Code, Makes the f		Section 33E-9 of the ination:
	mstances necessit		e were not reasonably ginally signed.
[X] The chan	ge is germane to th	ne original contr	act as signed.
[] The chan authorize	ge is otherwise in t d by law.	he best interest	of the Authority and
Vekla	luonen	Project Man	ager
Name: Richard	Milburn	Title	Date

Contract No.: I-05-5301		
Project Description: Plaza 9 - Elgin - Open Ro	oad Tolling	
Contractor: Plote Construction, Inc./Kenny Con	struction Co. JV	
Awarded Contract Value: \$ 45,653,016.34		
Change Order No.: 19 / Extra Work Order No.	o.:	
Authorization Amount: (\$257,124.00)		
Description and Reason for Change: Reduce to offset cost of adding impact attenuators at the	the Contract Adjustmen he new cash lanes.	t Allowance
Department: Engineering		
The undersigned, pursuant to the requir Illinois Criminal Code, Makes the followi	rements of Section 33E- ing determination:	9 of the
[] The circumstances necessitating foreseeable at the time the contra	this change were not re act was originally signed	asonably I.
[] The change is germane to the ori	iginal contract as signed	i.
[X] The change is otherwise in the beauthorized by law.	est interest of the Autho	rity and
Jefellesoure	Project Manager	7/13/2006
	itle	Date

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: \$0.00

Description and Reason for Change: Account for the cost of furnishing additional moveable concrete barrier wall, and offset this cost with a reduction to the Contract Adjustment Allowance.

Department: Engineering

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

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

L,

Project Manager

7/13/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: \$19,296.00

Description and Reason for Change: Add right-of-way fence for purchased property and as the result of the location of a retaining 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 originally signed.
- [] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

Coffletown Pr

Project Manager

7/13/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: (\$40,515.48)

Description and Reason for Change: Reduce the value of the allowance item for maintaining plaza services to match the actual value of the work as bid.

Department: Engineering

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

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

Melleulu Project Manager

7/13/2006

Name: Richard K. Milburn

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: \$178500.00

Description and Reason for Change: Add quantity for the gravity retaining wall "Wall C."

Department: Engineering

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

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

Multura Project Manager Name: Richard K. Milburn

7/27/2006

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 47

Authorization Amount: \$109,222.00

Description and Reason for Change: Add aggregate shoulders as needed on

relocated ramps.

Department: Engineering

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

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

Name: Richard K. Milburn

Project Manager

7/13/2006

Title

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 48

Authorization Amount: \$25,820.83

Description and Reason for Change: Add quantities of right-of-way fence items needed for purchased property and at a conflicting retaining 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 originally signed.
- [] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

7/13/2006

Name: Richard K. Milburn

Title

Contract No	o.: I-05-5301		
Project Des	scription: Plaza 9 – Elgin – Ope	en Road Tolling	
Contractor	Plote Construction, Inc./Kenn	y Construction Co. JV	
Awarded C	ontract Value: \$ 45,653,016	3.34	
Change Or	der No.: / Extra Work Orde	r No.: 49	
Authorizati	on Amount: \$23,187.32	•	
Description for traffic fl	n and Reason for Change: Addown and obstruction removal.	d costs of work determine	d necessary
Departmer	nt: Engineering		
The	undersigned, pursuant to the rois Criminal Code, Makes the fo	requirements of Section 3 ollowing determination:	3E-9 of the
[]	The circumstances necessitation for eseeable at the time the control of the contr	ating this change were no contract was originally sig	ot reasonably ned.
[]	The change is germane to the	ne original contract as sig	ned.
[X]	The change is otherwise in t authorized by law.	he best interest of the Au	thority and
	Vefellubura	Project Manager	7/13/2006
Nan	ne: Richard K. Milburn	Title	Date

Title

Name: Richard K. Milburn

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 50

Authorization Amount: \$141,430.20

Description and Reason for Change: Add costs of items for Maintenance of Toll Plaza Building Services added by construction 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 originally signed.
- [] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

Special Manager Project Manager

7/13/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5301	
Project Description: Plaza 9 – Elgin – Open Road Tolling	
Contractor: Plote Construction, Inc./Kenny Construction Co. JV	
Awarded Contract Value: \$ 45,653,016.34	
Change Order No.: / Extra Work Order No.: 51	
Authorization Amount: \$1583.15	
Description and Reason for Change: Adjust casting elevations in westbound median barrier base.	t
Department: Engineering	
The undersigned, pursuant to the requirements of Section 33E-9 of th Illinois Criminal Code, Makes the following determination:	е
[] The circumstances necessitating this change were not reasona foreseeable at the time the contract was originally signed.	bly
[] The change is germane to the original contract as signed.	
[X] The change is otherwise in the best interest of the Authority and authorized by law.	.
Name: Richard K. Milburn Title Date	006
Name: Richard K. Milburn Title Date	

Contract No.: I-05-5301

Project Description: Plaza 9 – Elgin – Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 52

Authorization Amount: \$1,509,356.00

Description and Reason for Change: Building Electrical Additions and Changes from Issued Construction 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 originally signed.

The change is germane to the original contract as signed.

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

Title

Project Manager

8/3/2006

Date

[X]

[]

authorized by law.

Name: Richard K. Milburn

Klempur

Contract No.: I-05-5301				
Project Description: Plaza 9 – Elgin – Open Road Tolling				
Contractor: Plote Construction, Inc./Kenny Construction Co. JV				
Awarded Contract Value: \$ 45,653,016.34				
Change Order No.: / Extra Work Order No.: 53				
Authorization Amount: \$1,197.30				
Description and Reason for Change: Additional needed staking at the Sleepy Hollow Road Bridge.				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager 8/3/2006				

Name: Richard K. Milburn

Project Manager

Title

8/3/2006

Date

Contract No.:	: I-05-5301				
Project Description: Plaza 9 – Elgin – Open Road Tolling					
Contractor: P	Plote Construction, Inc./Kenny Construction Co. JV				
Awarded Cor	ntract Value: \$ 45,653,016.34				
Change Orde	er No.: / Extra Work Order No.: 54				
Authorization	Amount: \$33,000.00				
•	and Reason for Change: Provide temporary butt joint at transition ement to new during interim traffic stage.				
Department:	Engineering				
	ndersigned, pursuant to the requirements of Section 33E-9 of the Criminal Code, Makes the following determination:				
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	/			
[] The change is germane to the original contract as signed.					
	[X] The change is otherwise in the best interest of the Authority and authorized by law.				
Uf	Project Manager 8/3/2006				

Title

Date

Name: Richard K. Milburn

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

Change Order No.: / Extra Work Order No.: 55

Authorization Amount: \$1,230.00

Description and Reason for Change: Lower storm sewer structure to

accommodate field conditions.

Department: Engineering

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

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

Project Manager

8/3/2006

Name: Richard K. Milburn

Ellelfura

Title

Date

Contract N	No.: <u>I-05-5312</u>				
Project De	escription:_Waukegan Road at	Edens Spur			
Contractor	: Dunnet Bay Co	<u>nstruction</u>			
Awarded (Contract Value: \$4,562,421.20				
Change O	rder No.: <u>3</u> / Extra Work Orde	er No.:			
Authorizati	ion Amount: \$3,060.00				
Descriptior quantity of	n and Reason for Change: B	secause of field condi	tion Change is		
Departmen	nt:				
The Illino	undersigned, pursuant to the re is Criminal Code, Makes the fo	equirements of Section Ilowing determination	on 33E-9 of the 1:		
[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[]	The change is otherwise in the authorized by law.	e best interest of the	Authority and		
(Jahne -	Project Manager	7/25/06		
	e. (Sign & Print below)	Title	Date		
	James Kamba				

Contract No.	.: <u> </u>		
Project Desc	cription:_'Waukegan Road a	at Eilens S pur	
Contractor:_	Dunnet Bay (<u>Construction</u>	
Awarded Co	ontract Value: \$4,562,421.2	20	
Change Ord	ler No.:_2_ / Extra Work (Order No. <u>5</u>	
Authorizatio	n Amount: \$1,303.00		
Description set by Coml	and Reason for Change: ED per invoice. Change is	Electric Utility Service (Connection Cost is pected.
Department	:		
The u	indersigned, pursuant to th s Criminal Code, Makes the	e requirements of Section e following determination	n 33E-9 of the :
[X]	The circumstances necess foreseeable at the time the		
[]	The change is germana to	the original contract as	signed.
[]	The change is otherwise i authorized by law.	n the best i nterest of the	Authority and
	2612m	ିମମ୍ବର t Manager	7/25/06
Name	e: (Sign &∕ Print below)	Tate	Date
genery.	Tames Kampa		

Contract No	Contract No <u>1-05-55 To</u>					
Project Description: Open Road Tolling – Plaza 41-163 rd Street Tri-State Tollway M.P. 5.1 to M.P. 6.4						
Contractor:	F.H. Paschen					
Awarded Co	ontract Value: \$21,637,0	370.42				
Document 7	ype: Change Order	Nu	ımber: 3			
Authorizatio	n Amount:					
Revised Co	mpletion Date:					
Description	and Reason for Change	the existing pressure	a small section of floating pavement relief joints were replaced.			
Department	: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:						
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[]	[] The change is germane to the original contract as signed.					
The change is otherwise in the best interest of the Authority and authorized by law.						
Me	De Me	Project Manag	er 08/07/2006			
Name	: Terry McCabe	Title	Date			

Contract No.: I	<u>-05-5316</u>				
Project Description: I-294 Plaza 41-163 rd Street					
Contractor: FI	H Paschen Tectonics C	orp.			
Awarded Cont	ract Value: \$21,637,37	0.42			
Document Typ	oe: Change Order	Num	nber: 4		
Authorization A	Amount: \$75,000.00				
Revised Comp	oletion Date:				
Description ar		Contract quantity for th	e clearing item is not enough to cover		
Department: E	Engineering				
	dersigned, pursuant to t Criminal Code, Makes tl	•			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] T	[] The change is germane to the original contract as signed.				
	[] The change is otherwise in the best interest of the Authority and authorized by law.				
//en	Melde	Project Manager	8/4/01		
Name:	Terry McCabe	Title	Date		

Contract No.: <u>I-05-5316</u>						
Project Description: I-294 Plaza 41-163 rd Street						
Contractor:	FH Paschen Tectonic	s Corp.				
Awarded Co	ontract Value: \$21,637	',370.42				
Document 7	ype: Extra Work Order	N	lumber: 1			
Authorization	n Amount: \$1,099.00					
Revised Co	mpletion Date:					
Description	and Reason for Chang	Je: Rebuild an existing catch	basin in the ORT zone.			
Department	: Engineering					
The u	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
W	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.						
[] The change is otherwise in the best interest of the Authority and authorized by law.						
1/1	erra McCla	Project Manager	8/4/06			
Nam	e: Terry McCabe	Title	Date			

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Change Order No.: 11

Authorization Amount: (\$16,625.50)

Description and Reason for Change: Pavement Marking Removal

Department: Engineering

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

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

Project Manager 7/25/06
Name: Eugene Kim Title Date

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Change Order No.: 12

Authorization Amount: \$58,200.00

Description and Reason for Change: Additional erosion and sediment control

Department: Engineering

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

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

7/25/06 **Project Manager**

Name: Eugene Kim Title

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Change Order No.: 13

Authorization Amount: \$3,456.25

Description and Reason for Change: Additional concrete median barrier transition

Department: Engineering

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

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

Project Manager 7/2 5790
Name: Eugene Kim Title Date

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Extra Work Order No.: 27

Authorization Amount: \$14,997.77

Description and Reason for Change: Pavement Marking Removal

Department: Engineering

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

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

Project Manager 7/25/06
Name: Eugene Kim Title Date

Contract N	o.: I-05-5	334		
Project Des	scription:	Open Road 1 Tollway M.P.	Folling Plaza 33 Irving Park Ro . 38.3 to M.P. 39.2	oad Tri-State
Contractor:	Lorig C	onstruction Co	pmpany	
Awarded C	ontract V	alue: \$14,194	,167.95	
Extra Work	Order No	o.: 28		
Authorization	on Amour	nt: \$40,500.00		
Description landscaping	and Rea	son for Chang	e: Install 3" water line to Plaza	n median
Departmen	t: Engine	eering		
The u	undersign s Crimina	ed, pursuant to I Code, Makes	o the requirements of Section the following determination:	33E-9 of the
[]	The circulation foreseea	umstances neo	cessitating this change were rethe the contract was originally signs.	ot reasonably gned.
[]	The cha	nge is german	e to the original contract as si	gned.
[X]	The characterize	nge is otherwised by law.	se in the best interest of the A	uthority and
		<u> </u>	Project Manager	~ / N / N -
Name	: Eugene	Kim	Project Manager Title	<u>>/≺(/</u> ○(∋ Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 30

Authorization Amount: \$10,215.77

Description and Reason for Change: ORT Joint Installation Changes

Department: Engineering

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

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

Name: Jim Mayer Project Manager 3-27-06

Page Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 31

Authorization Amount: \$2,238.38

Description and Reason for Change: Reinforcing Steel and Splice

Department: Engineering

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

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

Image: Jim MayerProject Manager8-2/-06Name: Jim MayerTitleDate

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 32

Authorization Amount: \$8,704.48

Description and Reason for Change: Replacement of Mast Arms

Department: Engineering

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

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

Name: Jim Mayer Project Manager S-37-06

Project Manager S-37-06

Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Company

Awarded Contract Value: \$30,602,054.50

Change Order No.: 10

Authorization Amount: \$61,295.00

Description and Reason for Change: Temporary information signs per

Maintenance of Traffic Plans.

Department: Engineering

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

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

Proje

Project Manager

7/17/26

lame: Eugene Kim

Title

Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Company

Awarded Contract Value: \$30,602,054.50

Change Order No.: 11

Authorization Amount: (\$10,000.00)

Description and Reason for Change: Sign structure service platform.

Department: Engineering

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

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

Project Manager 7/17/09
Name Eugene Kim Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Company

Awarded Contract Value: \$30,602,054.50

Change Order No.: 12

Authorization Amount: \$88,595.00

Description and Reason for Change: Temporary sign reinstallation

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed. \bowtie
- The change is otherwise in the best interest of the Authority and K1 authorized by law.

Project Manager

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Company

Awarded Contract Value: \$30,602,054.50

Change Order No.: 13

Authorization Amount: (\$12,560.00)

Description and Reason for Change: Install drainage bends around light pole

foundations

Department: Engineering

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

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

Project Manager 7/26/06
Name: Eugene Kim Title Date

Contract N	o.: I-05-53	336		
Project Des	scription:		olling Plaza 36/39 (82 nd / 83 ⁿ 19.0 to M.P. 20.5	¹ St.) Tri-State
Contractor:	James	McHugh Const	ruction Company	
Awarded C	ontract V	alue: \$30,602,	054.50	
Extra Work	Order No	o.: 42		
Aúthorization	on Amour	nt: \$23,592.00		•
Description	and Rea	son for Change	e: Pavement Striping for Stag	je 1A
Departmen	t: Engine	eering		
	_		the requirements of Section the following determination:	33E-9 of the
[]			cessitating this change were the contract was originally s	
[]	The cha	nge is germane	e to the original contract as s	igned.
ſΧ		nge is otherwis ed by law.	se in the best interest of the A	uthority and
		0.7		
$\frac{1}{2}$	7	h	Project Manager	7011106
Name	e: Eugene	Kim	Title	Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 43

Authorization Amount: \$2,009.00

Description and Reason for Change: Steel Sheet Piling Removal

Department: Engineering

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

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

Mame: Jim Mayer Project Manager 7-17

Project Manager 7-17

Title Date

Contract No	o.: I- 05-53	336			
Project Des	scription:		lling Plaza 36/39 (82 nd / 83 ^l 9.0 to M.P. 20.5	rd St.) Tri-State	
Contractor:	James	McHugh Constru	uction Company		
Awarded Co	ontract Va	alue: \$30,602,0	54.50		
Extra Work	Order No	o.: 44			
Authorization	n Amoun	t: \$10,750.73			
Description CCTV came		son for Change:	Conduit raceway and pow	er supply for	
Department	t: Engine	eering			
			the requirements of Sectior he following determination:		
[]			essitating this change were the contract was originally s		
	[c] The change is germane to the original contract as signed.				
M		nge is otherwise ed by law.	in the best interest of the	Authority and	
Cz	yn	2	Project Manager	7/17/06	
Name	É: Eugene	Kim	Title	Date	

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Company

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 45

Authorization Amount: \$10,530.00

Description and Reason for Change: Storm sewer repair on the North end.

Department: Engineering

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

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

Project Manager // / OC
Name: Eugene Kim Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Company

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 46

Authorization Amount: \$3,987.38

Description and Reason for Change: Drill rebars for pavement construction joints.

Department: Engineering

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

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

<u> 7/17/0८</u> Date Project Manager

ne: Eugene Kim

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Company

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 47

Authorization Amount: \$5,769.85

Description and Reason for Change: Install temporary pavement striping.

Department: Engineering

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

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

Name: Eugene Kim

Project Manager

7/17/0 p

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Company

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 48

Authorization Amount: \$18,410.00

Description and Reason for Change: Sign structure service platform.

Department: Engineering

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

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

Project Manager 7/17/06
Name: Eugene Kim Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Company

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 49

Authorization Amount: \$10,354.00

Description and Reason for Change: Relocation of tunnel bulkhead and controller

cabinet

Department: Engineering

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

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

Project Manager 7/25/06
Name: Eugene Kim Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Company

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 50

Authorization Amount: \$7,241.00

Description and Reason for Change: Reconfigure existing cameras

Department: Engineering

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

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

M The change is germane to the original contract as signed.

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

Project Manager

e: Eugene Kim T

itle

Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Company

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 51

Authorization Amount: \$3,372.48

Description and Reason for Change: Monotube equipment pads

Department: Engineering

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

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

Project Manager 7/25/06

Name: Eugene Kim Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Company

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 52

Authorization Amount: \$36,606.50

Description and Reason for Change: Install drainage bends around light pole

foundations

Department: Engineering

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

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

Project Manager 7/26/06

Name: Fligene Kim Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Company

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 53

Authorization Amount: \$9,652.00

Description and Reason for Change: Restrictor plates in catch basins

Department: Engineering

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

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

Project Manager 7/26/06
Name: Eugene Kim Title Date

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 1

Authorization Amount: (\$26,300.00)

Description and Reason for Change: Field office credit, optical signal head, and emergency attenuator 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 originally signed.
- M The change is germane to the original contract as signed.
- The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: David McMiller

Title

31 July of

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 2

Authorization Amount: (\$197,725.10)

Description and Reason for Change: Modifications to the Devon Ramp

construction

Department: Engineering

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

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

M The change is germane to the original contract as signed.

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

Project Manager

Date

060822

Name: David McMiller

Title

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Change Order No.: 3

Authorization Amount: (\$104,150.00)

Description and Reason for Change: Furnish and install sheet pile retaining walls at the Wisconsin Central Railroad Bridge.

Department: Engineering

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

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

M The change is germane to the original contract as signed.

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

Project Manager

22 Augol Date

Name: David McMiller

Title

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 5

Authorization Amount: \$30,000.00

Name: David McMiller

Description and Reason for Change: Temporary conversion of a I-Pass lane to a Manual lane.

Department: Engineering

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

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

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

Project Manager 31 JULY 06
Title Data

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 6

Authorization Amount: \$3,011.50

Name: David McMiller

Description and Reason for Change: Additional precast concrete units for gravity retaining wall.

Department: Engineering

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

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

Project Manager

31 JULY of Date

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 7

Authorization Amount: \$10,929.21

Description and Reason for Change: Furnish and install ORT message sign

Department: Engineering

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

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

Project Manager

Name: David McMiller

Title

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 8

Authorization Amount: \$176,300.00

Description and Reason for Change: Wisconsin Central railroad flagmen

Department: Engineering

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

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

Project Manager

)

31 July of

Name: David McMiller

Title

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 9

Authorization Amount: \$11,615.18

Description and Reason for Change: Modifications to the Devon Ramp

construction

Department: Engineering

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

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

The change is germane to the original contract as signed. M

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

Project Manager

Name: David McMiller

Title

Contract No	o.: I-05-5338			
Project Des	scription:		ng Plaza 19 (River Ro dge Reconstruction N 0.9	
Contractor:	FHP Tector	nics Corporation		
Awarded Co	ontract Value	: \$23,750,161.47		
Change Ore	der No.: 3			
Authorization	on Amount: \$	518,661.41		
Description	and Reason pavement m		ast gravity retaining w	vall and temporary
Department	t: Engineerii	ng		
			quirements of Sectior owing determination:	
[]			ing this change were ntract was originally s	
[]	The change	is germane to the	original contract as s	igned.
[,]	The change authorized b	is otherwise in the by law.	e best interest of the A	Authority and
	MCV	may 1	Project Manager	3.1.06
Name	e: Peter McDo	onoualt	Title	Date

Contract No.: I-05-5339

Project Description: Plaza 1 – South Beloit – Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

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

Authorization Amount: \$3,340.00

Description and Reason for Change: Delete standard median light pole foundations replaced by straddle foundations over storm sewer.

Department: Engineering

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

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

Project Manager

7/11/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5339 Project Description: Plaza 1 - South Beloit - Open Road Tolling Contractor: Rockford Blacktop/Sjostrom and Sons, JV Awarded Contract Value: \$ 49,916,476.94 Change Order No.: / Extra Work Order No.: 16 Authorization Amount: \$421,822.62 Description and Reason for Change: Increases to the Maintenance of Toll Plaza Building costs. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably [X] foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Milbula **Project Manager** 7/6/2006 Name: Richard K. Milburn

Contract No	o.: I-05-5339		
Project Des	scription: Plaza 1 – South B	seloit – Open Road Tolling	
Contractor:	Rockford Blacktop/Sjostro	m and Sons, JV	
Awarded C	ontract Value: \$ 49,916,	476.94	
Change Or	der No.: / Extra Work Or	der No.: 21	
Authorization	on Amount: \$389,503.46		
Description costs.	and Reason for Change:	Increase in Temporary Pla	za Services
Departmen	t: Engineering		
	undersigned, pursuant to the solution of the s	•	33E-9 of the
[X]		sitating this change were r e contract was originally si	•
[]	The change is germane to	the original contract as si	gned.
[]	The change is otherwise i authorized by law.	n the best interest of the A	uthority and
	Allleton	Project Manager	7/8/2006
Name	e: Richard K. Milburn	Project Manager Title	7/6/2006 Date

Contract No.: I-05-5339

Project Description: Plaza 1 – South Beloit – Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

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

Authorization Amount: \$99,986.00

Description and Reason for Change: Provide temporary CCTV cameras during construction.

Department: Engineering

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

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

Project Manager

7/6/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5339 Project Description: Plaza 1 - South Beloit - Open Road Tolling Contractor: Rockford Blacktop/Sjostrom and Sons, JV Awarded Contract Value: \$ 49.916.476.94 Change Order No.: / Extra Work Order No.: 23 Authorization Amount: \$480,000.00 Description and Reason for Change: Schedule recovery costs following holiday period stop-work order issued by the Tollway between Thanksgiving and the first week of 2006. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and [X] authorized by law. Project Manager 7/14/2006

Title

Date

Name: Richard K. Milburn

Contract No.: I-05-5339

Project Description: Plaza 1 - South Beloit - Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476,94

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

Authorization Amount: \$7,216.00

Description and Reason for Change: Change Twin-Pane Glass Space Color

from Unfinished Aluminum to Black

Department: Engineering

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

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

Ufllelburn

Project Manager

7/10/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5339

Project Description: Plaza 1 – South Beloit – Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

Change Order No.: / Extra Work Order No.: 25

Authorization Amount: \$7,056.00

Description and Reason for Change: Add Reflective Material to 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 originally signed.
- [] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

Ellelbure Project Manager Name: Richard K. Milburn

Date

7/11/2006

Contract No.: 1-05-5339					
Project Description: Plaza 1 – South Beloit – Open Road Tolling					
Contractor: Rockford Blacktop/Sjostrom and Sons, JV					
Awarded Contract Value: \$ 49,916,476.94					
Change Order No.: / Extra Work Order No.: 26					
Authorization Amount: \$19,802.58					
Description and Reason for Change: Add Straddled Light Pole Foundations in lieu of standard foundations over storm sewer.					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[X] The change is otherwise in the best interest of the Authority and authorized by law.					
Project Manager 7/11/2006					

Name: Richard K. Milburn

Project Manager

Title

7/11/2006

Contract No.: I-05-5339

Project Description: Plaza 1 - South Beloit - Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

Change Order No.: / Extra Work Order No.: 27

Authorization Amount: \$5,573.00

Description and Reason for Change: Upgrade Roof-Top Units pursuant to

Construction Revision 1

Department: Engineering

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

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

appllelour

Project Manager

7/11/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5339

Project Description: Plaza 1 - South Beloit - Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

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

Authorization Amount: \$27,236.52

Description and Reason for Change: Added costs of drilled caissons due to cobblestones encountered not show by borings.

Department: Engineering

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

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

affelliepun

Project Manager

7/11/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5339

Project Description: Plaza 1 – South Beloit – Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

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

Authorization Amount: \$61,053.00

Description and Reason for Change: Account for revisions to building structural steel as detailed by post-award construction 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 originally signed.
- [] The change is germane to the original contract as signed.
- [X] The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

7/14/2006

Name: Richard K. Milburn

Klllubur

Title

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: 0012

Authorization Amount: (\$45,162.94)

Description and Reason for Change: <u>Unforeseen soil conditions were encountered</u> during the drilling of the masonry noise wall caisson foundations. After a review by the CM, DSE, and Tollway, it was decided to eliminate the masonry noise wall and extend the precast noise wall. Extending the precast noise wall will have the same noise abatement intent as the two original walls. Also included in this extra work order and change order is the substitution of the original precast crashworthy noise wall for a regular non-crashworthy nosie wall.

Department:

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

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

Project Manager Title

Contract No.: I-05-5340

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: 0013 Extra Work Order No.: 0017

Authorization Amount: \$37,072.24

Description and Reason for Change: The proposed light pole foundations in the barrier wall that separate the ORT from the cash lanes left of centerline at stations 1188+50, 1192+00, and 1194+00 are in direct conflict with the proposed storm sewer pipes at these locations. These storm sewer pipes have already been installed. The light pole foundations are designed to be drilled and poured along the same centerline as the proposed storm sewer. The DSE and CM have conferred and agreed that the best option to resolve the conflict is to change the lighting foundations to offset lighting foundations constructed in accordance with Standard RL 03-15. Also, Construction Revision #1 and #2 has revised the roadway lighting plans. The CM has performed a review and quantity take off of all roadway lighting plan sheets and determined that several items were added and revised in the Construction Revisions.

Department:

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

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

McBl	Project Manager	adistab	
Name: (Sign & Print below)	Title	Date	
MULTING BASHA			

Contract No.: I-05-5340

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No. 0014

Authorization Amount: \$6,138.00 Description and Reason for Change: The contract MOT plans require type 2 barricades with steady burning lights to be placed along the temporary shoulder through the taper into the eastbound run around. Strong winds and rain and heavy vehicle traffic routinely displace the barricades into the adjacent ditch for approximately a 300 foot section. To correct and improve this condition, the contractor will install ISTHA owned guardrail until the end of Stage 3 construction.

Department:

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

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

Mabil	Project Manager	33/16/06	
Name: (Sign & Print below)	Title	Date	
NUJOS BASAN			

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: NA

Extra Work Order No.: 0014

Authorization Amount: \$14,369.25

Description and Reason for Change: <u>The Tollway has directed that an Open Road Tolling sign be added to the monotube structure for this plaza and contract.</u>

Department:

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

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

Name: (Sign & Print below)

Project Manager

Slib(06)

Date

MUTCHS BYSHA

Contract No.: 1-05-5340

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: 0012 Extra Work Order No.: 0015)

\$961,544,40 V

Authorization Amount: (\$45,162.94)

Description and Reason for Change: <u>Unforeseen soil conditions were encountered</u> during the drilling of the masonry noise wall caisson foundations. After a review by the CM, DSE, and Tollway, it was decided to eliminate the masonry noise wall and extend the precast noise wall. Extending the precast noise wall will have the same noise abatement intent as the two original walls. Also included in this extra work order and change order is the substitution of the original precast crashworthy noise wall for a regular non-crashworthy nosie wall.

Department:

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

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

Project Manager %//+/pb
Name: (Sign & Print below) Title Date

Muzzers BANA

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: NA

Extra Work Order No.: 0016

Authorization Amount: \$41,465.60

Description and Reason for Change: <u>Construction Revision #3 and updated Plaza Electrical Guide Drawings were issued which made several changes to the parties furnishing and installing equipment for the monotube structure and violation cameras. Some of the changes were due to lessons learned by the Tollway from last year's ORT openings and due to the tight schedule the Integrator has for work. This extra work order accounts for the changes made.</u>

Department:

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

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

- Magh	Project Manager	28/13/03
Name: (Sign & Print below)	Title	Date

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: 0013

Extra Work Order No. 0017

) 47 475309.69 /

Authorization Amount: \$37,072.24

Description and Reason for Change: The proposed light pole foundations in the barrier wall that separate the ORT from the cash lanes left of centerline at stations 1188+50, 1192+00, and 1194+00 are in direct conflict with the proposed storm sewer pipes at these locations. These storm sewer pipes have already been installed. The light pole foundations are designed to be drilled and poured along the same centerline as the proposed storm sewer. The DSE and CM have conferred and agreed that the best option to resolve the conflict is to change the lighting foundations to offset lighting foundations constructed in accordance with Standard RL 03-15. Also, Construction Revision #1 and #2 has revised the roadway lighting plans. The CM has performed a review and quantity take off of all roadway lighting plan sheets and determined that several items were added and revised in the Construction Revisions.

Department:

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

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

MOZAL		molists
	Project Manager	OS(14)Db
Name: (Sign & Print below)	Title	Date

MUDGE BASHA

Contract No.: I-05-5340

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: 0014

Authorization Amount: \$8,138.00 \$28 98.00 Extra Work Order No. 0018

Description and Reason for Change: The contract MOT plans require type 2 barricades with steady burning lights to be placed along the temporary shoulder through the taper into the eastbound run around. Strong winds and rain and heavy vehicle traffic routinely displace the barricades into the adjacent ditch for approximately a 300 foot section. To correct and improve this condition, the contractor will install ISTHA owned guardrail until the end of Stage 3 construction.

Department:

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

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

Project Manager

MULTEDB BASIA

Contract No	.: I-05-5342			
Project Desc	cription:		olling Plaza 52, 54, an orial Tollway (I-88) M.P. 137.8	nd 55 Meyers Road
Contractor:	Walsh Cons	struction Com	pany of Illinois	
Awarded Co	ntract Value	: \$32,087,572	2.01	
Change Ord	er No.: 18			•
Authorization	n Amount: \$	63,284.72		
Description a	and Reason	for Change: I	nstall cable for roadwa	ay cameras
Department:	Engineerir	g		
			e requirements of Sec e following determinati	
			sitating this change we e contract was original	
[]	The change	is germane to	the original contract a	as signed.
	The change authorized b		n the best interest of th	ne Authority and
	Mat	7/	Project Manager	7.21.06
Name:	Peter McDo	nough	Title	Date

_			
Contract No.: I-05-5342	•		
Project Description:	Reagan Me	Tolling Plaza 52, 54, ar morial Tollway (I-88) to M.P. 137.8	nd 55 Meyers Road
Contractor: Walsh Con	struction Cor	npany of Illinois	•
Awarded Contract Value	: \$32,087,57	72.01	
Change Order No.: 19			
Authorization Amount: \$	2,880.00		
Description and Reason	for Change:	Actual silt fence quantit	ies
Department: Engineerin	g · · · · · · · ·		
The undersigned, publication of the Uniter States of the United States o	oursuant to tl de, Makes th	ne requirements of Sect ie following determination	ion 33E-9 of the
[] The circums foreseeable	tances neces at the time th	ssitating this change we ne contract was originall	re not reasonably y signed.
[] The change	is germane t	o the original contract a	s signed.
The change authorized by	is otherwise y law.	in the best interest of the	e Authority and
SMY		Project Manager	7.21.00
Name: Peter McDo	nough	Title	Date

Contract No.:	I-05-5342				
Project Desci	ription:		lling Plaza 52, 54, and rial Tollway (I-88) /I.P. 137.8	55 Meyers Road	
Contractor:	Walsh Cons	struction Compa	any of Illinois		
Awarded Cor	tract Value	\$32,087,572.0)1		
Extra Work C	rder No.: 34	4			
Authorization	Amount: \$	108,700.00			
Description a	nd Reason 1 – York Ro	for Change: Fu ad and 52 – Me	rnish temporary service eyers Road.	e trailers at Plazas	
Department:	Engineerin	g			
The un	dersigned, բ Criminal Co	oursuant to the lide, Makes the f	requirements of Sectio ollowing determination	n 33E-9 of the :	
			ating this change were contract was originally		
[] T	The change is germane to the original contract as signed.				
[4] T a	he change uthorized by	is otherwise in t y law.	he best interest of the	Authority and	
Name:	> M \(\frac{1}{2} \) Peter McDo	noligh	Project Manager Title	7.14.05 Date	

Contract No	1.: 1-05-5342			
Project Des	cription:	•	olling Plaza 52, 54, and orial Tollway (I-88) M.P. 137.8	55 Meyers Road
Contractor:	Walsh Con	struction Comp	pany of Illinois	
Awarded Co	ontract Value	: \$32,087,572	.01	
Extra Work	Order No.: 3	5		
Authorizatio	n Amount: \$	312,166.00		
Description	and Reason	for Change: Ir	nstall cable for roadway	cameras.
Department	: Engineerir	ng ·		
	s Criminal Co	ode, Makes the	e requirements of Section following determination sitating this change were	
. .			contract was originally	
[] The change is germane to the original contract as signed.				
H	The change authorized b		the best interest of the	Authority and
	3Mc	Ans	Project Manager	7.21.00
Name	e: Peter McDe	onougn	Title	Date

Contract No.	: 1-05-5342					
Project Desc	Open Road Tolling Plaza 52, 54, and 55 Meyers Road Reagan Memorial Tollway (I-88) M.P. 134.0 to M.P. 137.8					
Contractor:	Walsh Con	struction Comp	oany of Illinois			
Awarded Co	ntract Value	e: \$32,087,572	.01			
Extra Work 0	Order No.: 3	86				
Authorization	n Amount: S	\$1,726.70				
	and Reason system.	for Change: P	rocure fifty linea	r feet of Flexi-Guide curb		
Department:	Engineeri	ng				
			e requirements of following determ	f Section 33E-9 of the nination:		
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.						
[]	[] The change is germane to the original contract as signed.					
	[] The change is otherwise in the best interest of the Authority and authorized by law.					
			Project Man	ager		
Name:	Peter McD	onough	Title	Date		

Contract No	.: I-05-5342				
Project Des	cription:	Reagan Mer	Tolling Plaza 52, norial Tollway (I- o M.P. 137.8	54, and 55 Meyers i 88)	Road
Contractor:	Walsh Con	struction Com	npany of Illinois		
Awarded Co	ontract Value	e: \$32,087,57	2.01		
Extra Work	Order No.: 3	7			
Authorizatio	n Amount: \$	37,297.15			
			Provide a dry va a 52 building.	lve for exterior fire	
Department	: Engineerii	ng			
			ne requirements e following deter	of Section 33E-9 of t mination:	he
[]			ssitating this char ne contract was c	nge were not reason originally signed.	ably
[]] The change is germane to the original contract as signed.				
[]	The change authorized b		in the best intere	st of the Authority ar	nd
			Project Ma	nager	
Name	: Peter McDe	onough	Title	Date	

Contract N	o.: I-05-5342	2		
Project De	scription:		Folling Plaza 52, 54, and norial Tollway (I-88) o M.P. 137.8	d 55 Meyers Road
Contractor	: Walsh Coi	nstruction Com	pany of Illinois	
Awarded C	ontract Valu	e: \$32,087,572	2.01	
Extra Work	Order No.:	38		
Authorization	on Amount:	\$1,421.44		
Description	and Reasor of 12'.	n for Change: I	nstall 15' mast arm on t	he light pole in lieu
Departmen	t: Engineer	ing		
The Illinoi	undersigned, is Criminal C	pursuant to the	e requirements of Section in the section is a following determination in the section is a few section in the section in the section is a few section in the section is a few section in the section in the section is a few section in the section is a few section in the section is a few section in the section is a few section in the section is a few section in the section is a few section in the section is a few section in the section is a few section in the section is a few section in the section is a few section in the section is a few section in the section is a few section in the section is a few section in the section is a few section in the section is a few section in the section is a few section in the section is a few section in the section in the section is a few section in the section in the section is a few section in the section in the section is a few section in the sec	on 33E-9 of the n:
[]			sitating this change wer e contract was originally	
[]	The change	e is germane to	the original contract as	s signed.
N	The change authorized	e is otherwise in by law.	n the best interest of the	Authority and
	Sm 4		Project Manager	7.21.00
Name	e: Peter McD	onough	Title	Date

Contract No	o.: I-05-5342			
Project Des	scription:	•	olling Plaza 52, 54, and orial Tollway (I-88) M.P. 137.8	d 55 Meyers Road
Contractor:	Walsh Con	struction Compa	any of Illinois	
Awarded C	ontract Value	e: \$32,087,572.	01	
Extra Work	Order No.: 3	9		
Authorization	on Amount: \$	\$17,000.00		
Description	and Reason	for Change: Pr	ovide a power supply	for the DMS sign
Departmen	t: Engineerii	ng		
			requirements of Secti following determinatio	
[]			tating this change wer contract was originally	
[]	The change is germane to the original contract as signed.			
[]	The change authorized b		the best interest of the	Authority and
	>M°		Project Manager	7.26.06
Name	e: Peter McDe	onough	Title	Date

Contract No.: I-05-5342			
Project Description:	Open Road To Reagan Memo M.P. 134.0 to M	lling Plaza 52, 54, and rial Tollway (I-88) M.P. 137.8	55 Meyers Road
Contractor: Walsh Con	struction Compa	any of Illinois	
Awarded Contract Value	: \$32,087,572.0	01	
Extra Work Order No.: 4	0		
Authorization Amount: \$	7,100.00		
Description and Reason structures	for Change: Re	place frame and grate	s with modified
Department: Engineerin	g		
The undersigned, publication of the University of University of the University of University of University of University of University of University of University of Universi	oursuant to the r de, Makes the f	requirements of Section	n 33E-9 of the
[] The circums foreseeable	tances necessitated the cast the time the cast the time the cast the time the cast t	ating this change were contract was originally s	not reasonably signed.
[] The change	is germane to th	ne original contract as s	signed.
[] The change in authorized by	is otherwise in the law.	ne best interest of the A	Authority and
Sm &	\sim	Project Manager	7.26.06
Name: Peter McDo	nough	Title	Date

Contract No.: I-05-534	2		
Project Description:	Open Road 1 Reagan Mem M.P. 134.0 to	Folling Plaza 52, 54, ar norial Tollway (I-88) o M.P. 137.8	nd 55 Meyers Road
Contractor: Walsh Co	onstruction Com	pany of Illinois	•
Awarded Contract Valu	ue: \$32,087,572	2.01	
Extra Work Order No.:	41		
Authorization Amount:	\$508.83		
Description and Reaso column	n for Change: A	Add additional steel su	pports for masonry
Department: Engineer	ring		
The undersigned	l, pursuant to the Code, Makes the	e requirements of Sector in the sector in th	tion 33E-9 of the on:
[] The circun foreseeabl	nstances necess e at the time the	sitating this change we contract was originall	re not reasonably y signed.
[] The chang	e is germane to	the original contract a	s signed.
The chang authorized	e is otherwise ir by law.	n the best interest of th	e Authority and
RM	41	Project Manager	7.27.04
Name: Peter McD	Onough "	Title	Date

Contract N	o.: I-05-5342				
Project Des	Open Road Tolling Plaza 52, 54, and 55 Meyers R Reagan Memorial Tollway (I-88) M.P. 134.0 to M.P. 137.8				
Contractor:	Walsh Con	struction Company of Illinois			
Awarded C	ontract Value	: \$32,087,572.01			
Extra Work	Order No.: 4	2			
Authorization	on Amount: \$	6165,000.00			
Description	and Reason overhead uti	for Change: Remove, relocate, and restore existing lities at Plaza 51 tunnel.			
Departmen	t: Engineerir	ng			
The u	undersigned, s Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:			
[]		stances necessitating this change were not reasonably at the time the contract was originally signed.			
[]	The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law.					

Name: Peter McDonough

Project Manager

Title

7.27.06

Contract No.: I-05	-5342		
Project Description	Reagan Me	Tolling Plaza 52, 54, morial Tollway (I-88) to M.P. 137.8	and 55 Meyers Road
Contractor: Wals	h Construction Cor	npany of Illinois	
Awarded Contract	Value: \$32,087,57	⁻ 7 2.01	
Extra Work Order	No.: 43		
Authorization Amo	unt: \$42,055.51		
Description and Re	eason for Change: ape areas	Furnish and install ne	w seeding in the
Department: Engi	neering		
The undersig	ned, pursuant to the	ne requirements of Sec e following determinat	ction 33E-9 of the ion:
[] The cir foresee	cumstances neces able at the time th	sitating this change w e contract was origina	ere not reasonably lly signed.
[] The ch	ange is germane to	the original contract	as signed.
The chauthoriz	ange is otherwise in zed by law.	n the best interest of t	he Authority and
\leq	A	Project Manager	7.27.00
Name: Peter I	McDonough	Title	Date

Contract N	o.: I-05-5342			
Project Des	scription:	Open Road Toll Reagan Memor M.P. 134.0 to M	ing Plaza 52, 54, and ial Tollway (I-88) .P. 137.8	d 55 Meyers Road
Contractor:	Walsh Con	struction Compa	ny of Illinois	
Awarded C	ontract Value	: \$32,087,572.0	1	
Extra Work	Order No.: 4	4		
Authorization	on Amount: \$	21,459.92		
Description	and Reason Plaza 51.	for Change: Rer	nove four existing er	ergy attenuators at
Department	t: Engineerin	g		
The u	ındersigned, _l s Criminal Co	oursuant to the red de, Makes the fo	equirements of Section	on 33E-9 of the n:
[]	The circums foreseeable	tances necessita at the time the co	ting this change were	e not reasonably signed.
[]	The change	is germane to the	e original contract as	signed.
	The change authorized by	s otherwise in th	e best interest of the	Authority and
	3m.		Project Manager	7.77.50
Name	: Peter McDo	nough	Title	Date

Contract No.: I-05-53	342				
Project Description:		ing Plaza 52, 54, and 59 al Tollway (I-88) .P. 137.8	5 Meyers Road		
Contractor: Walsh	Construction Compar	ny of Illinois			
Awarded Contract Va	alue: \$32,087,572.0	1			
Extra Work Order No	o.: 45				
Authorization Amour	nt: \$59,000.00				
Description and Reason for Change: Lane conversion from Automatic to Mixed IPO lane at Plaza 51					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
The change is otherwise in the best interest of the Authority and authorized by law.					
< 3W	1-4-1	Project Manager	7.27.06		
Name: Peter M	1cDonough	Title	Date		

Contract No.	: I-05-5342			
Project Desc	ription:	Open Road Tolli Reagan Memoria M.P. 134.0 to M.	3 \ ,	55 Meyers Road
Contractor:	Walsh Con	struction Compan	y of Illinois	
Awarded Co	ntract Value	: \$32,087,572.01		
Extra Work (Order No.: 4	6		
Authorization	n Amount: \$	51,320.94		
		for Change: Relo e Plaza 52 buildir	ocate the fire pump to	est header to the
Department:	Engineerir	ng		
		•	equirements of Section	
			ting this change wer ontract was originally	•
[]	The change	is germane to the	e original contract as	signed.
- -	· The change authorized b		e best interest of the	Authority and
a supplied to the supplied to the supplied to the supplied to the supplied to the supplied to the supplied to	>	ê		
	<u> </u>	14/1	Project Manager	7.27.09
Name:	Peter McD	onouah	Title	Date

Contract No	o.: I-05 - 5342					
Project Des	scription:		ling Plaza 52, 54, ar ial Tollway (I-88) I.P. 137.8	nd 55 Meyers Road		
Contractor:	Walsh Con	struction Compa	ny of Illinois			
Awarded C	ontract Value	e: \$32,087,572.0	1			
Extra Work	Order No.: 4	7				
Authorization	on Amount: \$	\$119,580.77				
Description	Description and Reason for Change: Provide electrical work and temporary facilities for ETC equipment prior to opening lanes to the public					
Department	t: Engineeri	ng				
			requirements of Sec ollowing determinati			
[]	_		ating this change we contract was original			
[]	[] The change is germane to the original contract as signed.					
[Y	The change authorized b		he best interest of th	ne Authority and		
	3/1/9		Project Manager	7.27.00		
Name	e: Peter McD	onough	Title	Date		

Contract No.: I-05-5342			
Project Description:	Open Road To Reagan Memo M.P. 134.0 to M	lling Plaza 52, 54, and 5 rial Tollway (I-88) M.P. 137.8	5 Meyers Road
Contractor: Walsh Cons	struction Compa	any of Illinois	
Awarded Contract Value	: \$32,087,572.(01	
Extra Work Order No.: 48	3		
Authorization Amount: \$	17,000.00		
Description and Reason t	for Change: Ins	tall aerial cables on road	lway light noles
Department: Engineering			way iight poles
The undersigned, p	oursuant to the r de, Makes the fo	requirements of Section (ollowing determination:	33E-9 of the
[] The circumst	ances necessita	ating this change were no ontract was originally sig	ot reasonably ned.
[] The change is	s germane to th	e original contract as sig	ned.
The change is authorized by	s otherwise in the law.	ne best interest of the Au	thority and
3mm		Project Manager	7.27.00
Name: Peter McDon	ough	Title	Date

Contract N	o.: I-05-5342				
Project Des	scription:	Open Road To Reagan Memo M.P. 134.0 to l	olling Plaza 52, 54, an orial Tollway (I-88) M.P. 137.8	d 55 Meyers Road	
Contractor:	Walsh Con	struction Comp	any of Illinois		
Awarded C	ontract Value	e: \$32,087,572.	01		
Extra Work	Order No.: 4	9			
Authorization	on Amount: \$	\$2,500.00			
Description	and Reason	for Change: Re	epair three deteriorati	ng drainage inlets	
Departmen	t: Engineerir	ng			
The u	s Criminal Co The circums	ode, Makes the stances necessi	requirements of Sect following determination tating this change we contract was originally	on: re not reasonably	
[]	[] The change is germane to the original contract as signed.				
[1]	[,] The change is otherwise in the best interest of the Authority and authorized by law.				
<u> </u>		- (foc)	Project Manager	7/27/0/	
Name	: Peter McDo	nough	Title	Date	

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: <u>NA</u> Extra Work Order No.: <u>012</u>

Authorization Amount: \$7,245.00

Description and Reason for Change: Per current contract plans, the doors in the basement are to be replaced and the frames to which they are attached are to remain. An onsite visual inspection of the door frames revealed that they are in a poor condition. The existing metal door frames are corroded at the bottoms due to previous years of periodic flooding and standing water in the basement. The new doors can be a perfect match to the frame instead of mix matching new doors with old frames. Ordering standard door and frames will also reduce the lead time of custom fabrication and delivery. If the frames are ever to be replaced, it would be advantageous to have them replaced during the current construction. It was decided that the door frames be replaced also.

Department:

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

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

McRah	Project Manager	38(15/ 01)
Name: (Sign & Print below)	Title	Date
Mujers Sylving		

Contract No.: I-05-5368

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: NA

Extra Work Order No.: 013

Authorization Amount: \$19,690.00

Description and Reason for Change: The Tollway has directed that an Open Road Tolling sign be added to the monotube structure for this plaza and contract.

Department:

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

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

Project Manager

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: <u>015</u> Extra Work Order No.: NA

Authorization Amount: \$10,800.00

Description and Reason for Change: In excavating for the overhead sign truss foundation located at Station 1921+00 RT on EB I-90, it was determined that the existing material at the base of the foundation was unsuitable to build the base of the foundation. In following Sub-Section 811.4.2 – Spread Foundation for Span Type Structure, of the Standard Specifications, "If the excavation discloses soils whose bearing strength is less than 3,000 pounds per square foot, the Engineer will make an evaluation of the conditions and determine a course of action to be taken in accordance with Sub-Section 206.2.4." It was determined that it would be necessary to excavate approximately three to four feet beneath the proposed bottom of foundation in order to stabilize the foundation subgrade.

Department:

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

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

mobl_	Project Manager	9 \$ /2 5 /35
Name: (Sign & Print below)	Title	Date
MULTESS PASSA		

Contract N	Contract No.:I-05-5372 Open Road Tolling					
Project De	Project Description: Dekalb Plaza 66 Relocation/ Dekalb Plaza 67 Reconstruction					
Contractor	Contractor: Rockford Blacktop / Sjostrom & Sons JV					
Awarded C	Awarded Contract Value: \$34,557,810					
Change O	rder No.: / Extra Work Or	der No.: <u>8</u>				
Authorizati	on Amount: \$ <u>178,826.55</u>					
•	n and Reason for Change: atural gas service for the nev		ite the process of			
Departmen	it:					
	undersigned, pursuant to the is Criminal Code, Makes the					
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[x]	[x] The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by law.						
		Project Manager				
Nam	e: (Sign & Print below)	Title	Date			
EK	E King 7-24-06					

Contract N	No.: <u>I-05-5373</u>		
Project De	escription: ORT Dixon Plaza	<u>a</u>	
Contractor	: <u>Propheter – McHugh Joir</u>	nt Venture	
Awarded (Contract Value: \$ 30,622,6	<u>47.48</u>	
Change O	rder No.: <u>3</u> / Extra Work	Order No.: 6	
Authorizati	on Amount: -\$ <u>38,125.00</u>		
110Ft and 12 Truss, Span in the contract	n and Reason for Change: quantities for installing the Over 20Ft but there is no pay item in t Type (Aluminum) 80Ft, 85Ft, 95 ct plan quantities and will be del red to add and delete to the con	head Sign Truss, S he contract docume iFt ,115Ft and Sign eted from the contr	pan Type (Aluminum) 105Ft, ent. However, Overhead Sign Structure Sonice Blotte
Departmen	t:		
The I	undersigned, pursuant to th is Criminal Code, Makes th	e requirements e following deter	of Section 33E-9 of the mination:
[x]	The circumstances neces foreseeable at the time the	sitating this char e contract was o	nge were not reasonably originally signed.
[]	The change is germane to	the original con	ntract as signed.
[]	The change is otherwise in authorized by law.	n the best intere	st of the Authority and
**************************************		Project Ma	nager
	e: (Sign & Print below)	Title	Date
و نان	خ.		7 - 2006

Contract N	o.: <u>I-05-5373</u>				
Project Des	scription: ORT Dixon Plaza				
Contractor:	Propheter – McHugh Joint V	<u>enture</u>			
Awarded C	ontract Value: \$ <u>30,622,647.</u>	48	ę.		
Change Or	der No.: <u>4</u> / Extra Work Ord	ler No.:			
Authorization	on Amount: \$20,000.00				
The plan qu	and Reason for Change: The t Item 907E9. The plan requinantity provided in the Contract 4000 L.F. at \$5.00 per L.F	red 12860 L.F of Cabi	e Duct in Trench		
Department	:				
The u	indersigned, pursuant to the resident controls. Criminal Code, Makes the fo	requirements of Section	on 33E-9 of the 1:		
[x]	The circumstances necessitatoreseeable at the time the c	ating this change were contract was originally	not reasonably signed.		
[]	[] The change is germane to the original contract as signed.				
[]	The change is otherwise in the authorized by law.	he best interest of the	Authority and		
<u> / /</u>	/Oi 0 P : : : :	Project Manager	P-3-66		
Name	: (Sign & Print below)	Title	Date		

Contract No.: 1-05-	<u> </u>				
Project Description	n: ORT Dixon Plaza				
Contractor: Prophe	eter – McHugh Joint	Venture			
Awarded Contract	Value: \$ <u>30,622,64</u>	7.48			
Change Order No.	/ Extra Work O	rder No.: <u>5</u>			
Authorization Amor	unt: \$ <u>34,000.00</u>				
Description and Reason for Change: <u>The required bearing capacities of drilled shaft caisson were not achieved at the plan depth for Annex and Control Building. The bearing capacities were checked by QA Manager. DSE was informed on the issue and the Contractor was advised to drill additional depths to reach the required bearing capacity, beyond the depths called for in the plans.</u>					
Der artment:					
The undersig Illinois Crimir	ned, pursuant to the ial Code, Makes the	e requirements of Section following determination	n 33E-9 of the :		
[x] The cir foresec	cumstances necesseable at the	sitating this change were contract was originally	not reasonably signed.		
[] The ch	[] The change is germane to the original contract as signed.				
[] The ch authori	ange is otherwise in zed by law.	the best interest of the	Authority and		
h . 1					
EKO		Project Manager	10-29-de		
Name: (Sign	& Print below)	Title	Date		

Contract No.: <u>I-05-5373</u>

Project De	scription: ORT Dixon Plaza		
Contractor	: <u>Propheter – McHugh Joint \</u>	<u>/enture</u>	
Awarded C	ontract Value: \$ <u>30,622,647</u>	<u>7.48</u>	
Change Or	der No.: <u>3</u> / Extra Work O	rder No.: <u>6</u> _	
Authorization	on Amount: -\$ <u>38,125.00</u>		
Schedule of a 110Ft and 12 Truss, Span in the contract	and Reason for Change: The quantities for installing the Overhe OPT but there is no pay item in the Type (Aluminum) 80Ft, 85Ft, 95Ft plan quantities and will be deleted to add and delete to the contra	ad Sign Truss, Span Type (A contract document. Howeve ,115Ft and Sign Structure S ad from the contract. A Chan	Aluminum) 105Ft, er, Overhead Sign ervice Platform were
Departmen	t:		
	undersigned, pursuant to the s Criminal Code, Makes the		
[x]	The circumstances necessi foreseeable at the time the	tating this change were contract was originally s	not reasonably igned.
[]	The change is germane to t	he original contract as s	igned.
[]	The change is otherwise in authorized by law.	the best interest of the A	Authority and
		Project Manager	
Name E 以	e: (Sign & Print below)	Title	Date フ・ <i>ラ ゥ -の</i> 人

Contract No.: <u>I-05-5373</u>

Project Description: ORT Dixon Plaza	
Contractor: Propheter – McHugh Joint Ver	<u>iture</u>
Awarded Contract Value: \$30,622,647.48	<u>3</u>
Change Order No.: / Extra Work Order	No.:_7_
Authorization Amount: \$21,403.00	
Description and Reason for Change: New g Plaza 69 Buildings. The Tollway is not able to proc delay in the opening of the Plaza. The contractor h connection. And we will reimburse him with this Ex schedule.	cess payment in time, which will cause a least been asked to pay the cost of the new
Department:	
The undersigned, pursuant to the rec Illinois Criminal Code, Makes the follo	วุนirements of Section 33E-9 of the owing determination:
[x] The circumstances necessitation foreseeable at the time the cor	ng this change were not reasonably ntract was originally signed.
[] The change is germane to the	original contract as signed.
[] The change is otherwise in the authorized by law.	best interest of the Authority and
	Project Manager
Name: (Sign & Print below) と以っ	Title Date

Contract No.: I-05-5426

Project Description: Open Road Tolling Plaza 29 Touhy Avenue Tri-State

Tollway M.P. 41.6 to M.P. 41.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$5,144,113.10

Change Order No.: 21

Authorization Amount: (\$53,975.50)

Description and Reason for Change: Pre-Final quantity adjustments for Roadway

items

Department: Engineering

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

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

Name: Eugene Kim

Project Manager

Data

Title

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

Contractor: Lorig Construction Company

Awarded Contract Value: \$5,144,113.10

Change Order No.: 22

Contract No.: I-05-5426

Authorization Amount: (\$4,032.50)

Description and Reason for Change: Pre-Final quantity adjustments for Structural items

Department: Engineering

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

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

Project Manager 7/28/02
Name: Eugene Kim Title Date

Contract No.: I-05-5426

Project Description: Open Road Tolling Plaza 29 Touhy Avenue Tri-State

Tollway M.P. 41.6 to M.P. 41.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$5,144,113.10

Change Order No.: 23

Authorization Amount: (\$17,779.00)

Description and Reason for Change: Pre-Final quantity adjustments for Drainage

and erosion control items

Department: Engineering

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

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

Name: Eugene Kim

Project Manager

Title

Contract No.: I-05-5426

Project Description: Open Road Tolling Plaza 29 Touhy Avenue Tri-State

Tollway M.P. 41.6 to M.P. 41.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$5,144,113.10

Change Order No.: 24

Authorization Amount: (\$19,001.25)

Description and Reason for Change: Pre-Final quantity adjustments for Roadway

Appurtenance items

Department: Engineering

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

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

Project Manager

Name: Eugene Kim Title

Contract No	o.: I-05-54	126		
Project Des	scription:		olling Plaza 29 Touhy Avenu 41.6 to M.P. 41.8	ıe Tri-State
Contractor:	Lorig Co	onstruction Co	mpany	
Awarded Co	ontract Va	alue: \$5,144,1	13.10	
Change Ord	der No.: 2	5		
Authorization	n Amoun	t: (\$839.50)		
Description lighting and	and Reas	son for Change litems	e: Pre-Final quantity adjustm	ents for Roadway
Department	: Engine	eering		
The u	ındersign s Crimina	ed, pursuant to l Code, Makes	the requirements of Section the following determination:	1 33E-9 of the
[]			essitating this change were the contract was originally s	
[X]	The cha	nge is germane	e to the original contract as s	signed.
[X]		nge is otherwis ed by law.	se in the best interest of the A	Authority and
_	<i></i> .			
6		2	Project Manager	7/28/06
Name	Eugene	Kim	Title	Date

Contract No.: RR-06-5803

Project Description: Retaining Wall construction and yackley Road Bridge

Widening Reagan Memorial Tollway M.P. 128.3 to M.P. 132.2

Contractor:

Albin Carlson & Co.

Awarded Contract Value: \$13,319,228.45

Change Order No. 1

Authorization Amount: (\$6,948,671.00)

Description and Reason for Change: Revision to type of retaining walls from Soldier pile to reinforced earth and gravity.

Department:

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

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

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

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

Project Manager

Name: (Sign & Print below)

raul Rogowski

8.22-06

Contract No.: RR-06-5803

Project Description: Retaining Wall construction and yackley Road Bridge

Widening Reagan Memorial Tollway M.P. 128.3 to M.P. 132.2

Contractor:

Albin Carlson & Co.

Awarded Contract Value: \$13,319,228,45

Extra Work Order No. 1

Authorization Amount: \$6,928,671.00

Description and Reason for Change: Revision to type of retaining walls from Soldier pile to reinforced earth and gravity.

Department:

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

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

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

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

Name: (Sign & Print below)

Paul Rogowski

Project Manager

itle

8-23-0

Contract No.: I-05-5426

Project Description: Open Road Tolling Plaza 29 Touhy Avenue Tri-State

Tollway M.P. 41.6 to M.P. 41.8

Contractor: Lorig Construction Company

Awarded Contract Value: \$5,144,113.10

Extra Work Order No.: 27

Authorization Amount: \$37,000.00

Description and Reason for Change: Additional DVR Equipment

Department: Engineering

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

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

Name: Eugene Kim

Project Manager

7128106

Title

Contract No.: I-05-5426						
Project Des	Project Description: Open Road Tolling Plaza 29 Touhy Avenue Tri-State Tollway M.P. 41.6 to M.P. 41.8					
Contractor:	Lorig C	onstruction Comp	pany			
Awarded C	ontract V	alue: \$5,144,113	3.10			
Extra Work	Order No	o.: 28				
Authorization	on Amour	nt: \$12,000.00				
Description	and Rea	son for Change:	Temporary Striping at Tou	ıhy Plaza 29		
Department	t: Engine	eering				
			ne requirements of Sectio			
Illinois Criminal Code, Makes the following determination:						
[] The circumstances necessitating this change were not reasonably						
foreseeable at the time the contract was originally signed.						
[X] The change is germane to the original contract as signed.						
[X] The change is otherwise in the best interest of the Authority and authorized by law.						
Man) •	Project Manager	7/28106		
Name	e: Eugene	Kim	Title	Date		

Contract No.:	1-05-7705				TE
Project Descripti	on: Earthwork and	d Drainage	e North Package		
Contractor:	T.J. Lambrecht/Lindo	ahl J.V.			
Awarded Contra	ct Value: \$43,3	126, 135.47			
Change Order N	o.: <i>009</i> / Extra	Work Ord	der No.:		
Authorization Ar	nount:	23,545.00			
Description and	Reason for Chang	e :	Parkway in conjun	lge additional work to ction with the storm se adds various roadway	ewer work there.
Department:					
	undersigned, pursois Criminal Code,		•	Section 33E-9 of the nination:	e
	The circumstances time the contract w			were not reasonably	foreseeable at the
e	/ The change is geri	mane to tl	he original contrac	t as signed.	
	The change is othe	erwise in t	the best interest of	f the Authority and au	uthorized by law.
	lu60/			Chief Enc Project Manager	S/1/6
7	Name: (Sign & Pri	nt below)		Title	Date

Contract No.: 1-05-7705	TE
Project Description: Earthwork and Drainag	ge North Package
Contractor: T.J. Lambrecht/Lindahl J.V.	
Awarded Contract Value: \$43,326,135.47	7
Change Order No.: 010 / Extra Work O	rder No.:
Authorization Amount: \$184,181.00	
Description and Reason for Change:	DSE Altered the mainline profile during advertisement of the bid for a \$12 million cost savings. The drainage was not changed until after the bid. This change order includes the drainage changes.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	ne requirements of Section 33E-9 of the ne following determination:
The circumstances necessing time the contract was origin	tating this change were not reasonably foreseeable at the ally signed.
The change is germane to t	he original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
Mer	Chalks Project Manager /2//
Mame: (Sign & Print below)	Title Date

Contract No.: <i>I-05-7705</i>	TE
Project Description: Earthwork and Draina	ge North Package
Contractor: T.J. Lambrecht/Lindahl J.V.	
Awarded Contract Value: \$43,326,135,4.	7
Change Order No.: 011 / Extra Work O	rder No.:
Authorization Amount: \$114,472.42	7
Description and Reason for Change:	DSE made changes to the erosion control plan after the bid. This change order adds and deducts various ersion control work items of the contract.
Department:	
The undersigned, pursuant to t	he requirements of Section 33E-9 of the he following determination:
The circumstances necessi time the contract was origin	tating this change were not reasonably foreseeable at the ally signed.
The change is germane to t	the original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
412	Project Manager 8/21/6
Marke: (Sign & Print below)	Title Date

Contract No.: <i>I-05-7705</i>			TE
Project Description: Earthwork and Draina	ge North Package		
Contractor: T.J. Lambrecht/Lindahl J.V.			
Awarded Contract Value: \$43,326,135.4.	7		
Change Order No.: 012 / Extra Work O	rder No.:		
Authorization Amount: \$170,817.35			
Description and Reason for Change:	This change ada be performed in temporary erosic	contract I-05-7713 c	ation items that were to and deleted the
Department:			
The undersigned, pursuant to the Illinois Criminal Code, Makes the	ne requirements one following determine	of Section 33E-9 of mination:	the
The circumstances necessit time the contract was original	ating this change ally signed.	were not reasonal	bly foreseeable at the
The change is germane to the	he original contra	ct as signed.	
☐ The change is otherwise in t	he best interest o	f the Authority and	authorized by law.
_lua		Chel Eur Project Manager	All
planne: (Sign & Print below)		Title	Date

Contract No.: I-05-7705	TE
Project Description: Earthwork and Drainag	ge North Package
Contractor: T.J. Lambrecht/Lindahl J.V.	
Awarded Contract Value: \$43,326,135,47	7
Change Order No.: 013 / Extra Work O	rder No.:
Authorization Amount: \$7,020.00	
Description and Reason for Change:	Additional Thermoplastic Pavement Marking, 4" added to meet Village of Woodridge comments along Heritage Parkway.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	he requirements of Section 33E-9 of the ne following determination:
The circumstances necessitime the contract was origin	tating this change were not reasonably foreseeable at the ally signed.
The change is germane to t	he original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
1111	Chief Esus Project Manager
Mame: (Sign & Print below)	Title Date

Contract No.: 1-05-7705	TE .
Project Description: Earthwork and Drainage North Package	
Contractor: T.J. Lambrecht/Lindahl J.V.	
Awarded Contract Value: \$43,326,135.47	
Change Order No.: 014 / Extra Work Order No.:	
Authorization Amount: (\$42,000.00)	
Description and Reason for Change: Due to material availability of 80' Temp Wood Poles. Due to material availability of 80' Temp Wood Poles.	es, the DSE ation to use
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
The circumstances necessitating this change were not reasonably foresees time the contract was originally signed.	ible at the
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized	by law.
Market 1/2 Project Manager 8/2	//
Name: (Sign & Print below) Title Date	

Contract No.: 1-05-7705				TE
Project Description: Earthwork	k and Drainag	ge North Package		
Contractor: T.J. Lambrecht/	Lindahl J.V.			
Awarded Contract Value:	\$43,326,135.47	,		
Change Order No.: 015 / E	xtra Work Or	der No.:	•	
Authorization Amount:	(\$1,812.50)			
Description and Reason for Ch	ange:	Routing to light pol This change is bein savings of \$97.50.	le G1 along the O-N I g submitted with EWO	Ramp was altered. O #20 for a total cost
Department:				
The undersigned, p	oursuant to th de, Makes the	e requirements of e following determ	Section 33E-9 of the ination:	е
The circumstan time the contract	ces necessita ct was origina	ating this change wally signed.	vere not reasonably	foreseeable at the
☐ The change is o	germane to th	e original contract	as signed.	
The change is o	otherwise in th	ne best interest of	the Authority and au	ithorized by law.
July w	,		Chief Kus Project Manager	dr/2
praprie: (Sign &)	Print below)		Title	Ď ate

Contract No.: 1-05-7706		ΤE
Project Description: Cross Roads Bridges		
Contractor: Herlihy		
Awarded Contract Value: \$28,817,143.38		
Change Order No.: 001 / Extra Work Order No.:		
Authorization Amount: (\$186,954,00)		
received	SIGNAL CHANGES IDOT revi I and included in an after bia irements for Traffic Signal wor	changes that altered
Department:		
The undersigned, pursuant to the requirem Illinois Criminal Code, Makes the following	nents of Section 33E-9 of the determination:	e
The circumstances necessitating this che time the contract was originally signed.	hange were not reasonably	foreseeable at the
The change is germane to the original of	contract as signed.	
The change is otherwise in the best inte	erest of the Authority and au	ithorized by law.
- fyer	Project Manager	8/2/6
Name: (Sign & Print below)	Title	Date

Contract No	.: <i>1-05-7706</i>		ΤΕ
Project Des	cription: Cross Roads Bridges		
Contractor:	Herlihy		
Awarded Co	ontract Value: \$28,817,143.38		
Change Ord	ler No.: / Extra Work Order	No.: 001	
Authorizatio	n Amount: \$180,360.75		
Description	re	PAFFIC SIGNAL CHANGES IDOT revie ceived and included in an after bid e requirements for Traffic Signal work	changes that altered
Department	:		
	The undersigned, pursuant to the re Illinois Criminal Code, Makes the following		e
	The circumstances necessitating time the contract was originally s	g this change were not reasonably signed.	foreseeable at the
	The change is germane to the o	riginal contract as signed.	
	The change is otherwise in the b	pest interest of the Authority and a	uthorized by law.
,	WW	Project Manager	8/2/2
	Marrie: (Sign & Print below)	Title	/ Date

Contract No.: 1-05-7/08	TE
Project Description: I-80 Intrchange and Cedar Road	
Contractor: D Construction	
Awarded Contract Value: \$37,781,822.28	
Change Order No.: 006 / Extra Work Order No.:	
Authorization Amount: \$2,637.00	
Description and Reason for Change: Includes tree removal for no quantity calculation.	vise wall work along Beverly Road removal was not included in the
Department:	
The undersigned, pursuant to the requirements of Section : Illinois Criminal Code, Makes the following determination:	33E-9 of the
The circumstances necessitating this change were not time the contract was originally signed.	reasonably foreseeable at the
The change is germane to the original contract as signe	ed.
The change is otherwise in the best interest of the Author	ority and authorized by law.
	Manager $\sqrt{2//2}$
Name: (Sign & Print below) Title	Date

Contract No.: <i>1-05-7711</i>	TE
Project Description: Bridges and Ramps at	† I-55
Contractor: Lorig Construction	
Awarded Contract Value: \$69,323,257.20	0
Change Order No.: 007 / Extra Work O	rder No.:
Authorization Amount: (\$127,206.00)	
Description and Reason for Change:	The subbase for the pavement for 7711 was altered with the DSE's concensus Item 211A1 was used in lieu of items 211 and 301 for an overall cost savings.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	ne requirements of Section 33E-9 of the e following determination:
The circumstances necessit time the contract was original	ating this change were not reasonably foreseeable at the ally signed.
The change is germane to the	ne original contract as signed.
The change is otherwise in t	he best interest of the Authority and authorized by law.
/	Chrother
fun!	Project Manager \$/2//
Name: (Sign & Print below)	Title Date

Contract No.: 1-05-7711			TE
Project Description: Bridges and Ramps at	· I-55		
Contractor: Lorig Construction		·	
Awarded Contract Value: \$69,323,257.20	0		
Change Order No.: 008 / Extra Work O	rder No.:		
Authorization Amount: (\$8,932.10))		
Description and Reason for Change:	prevent damag	ing Removal was chan e to the pavement. Th ethod of removal to wa ding method.	is document
Department:			
The undersigned, pursuant to the Illinois Criminal Code, Makes the The circumstances necessitatime the contract was original	e following deter ating this change	mination:	
The change is germane to the	ne original contra	ct as signed.	
The change is otherwise in the	ne best interest o	of the Authority and a	uthorized by law.
Jun		Project Manager	sh/
Name: (Sign & Print below)		Title	Date

Project Description: Bridges and Ramps at 1-55 Contractor: Loria Construction	
Contractor	
Contractor: Lorig Construction	
Awarded Contract Value: \$69,323,257.20	
Change Order No.: / Extra Work Order No.: 002	
Authorization Amount: \$30,029.41	
Description and Reason for Change: Pavement Marking Removal was changed to a method prevent damage to the pavement. This document changes the method of removal to water blasting from a convetional grinding method.	
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
The circumstances necessitating this change were not reasonably foreseeable at time the contract was originally signed.	he
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized by law.	
Chelles	
Name: (Sign & Print below) Project Manager Title Date	_

Contract No.: <i>I-05-7711</i>		TE		
Project Description: Bridges and Ramps at	I-55			
Contractor: Lorig Construction				
Awarded Contract Value: \$69,323,257.20				
Change Order No.: / Extra Work Or	der No.: 003			
Authorization Amount: \$177,000.00				
Description and Reason for Change:	Cost to remove existing rumble with bituminous shoulder for Mo of I-355.	strip shoulder and replace OT along the existing section		
Department:				
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33le following determination:	Ξ-9 of the		
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the	e original contract as signed.			
The change is otherwise in t	ne best interest of the Authorit	y and authorized by law.		
Husp	Project Ma	nager 7 12 06		
Name: (Sign & Print below)	Title	Date		
JOHN WAGE	h.			

Contract No.: <i>1-05-7713</i>	TE
Project Description: Roadway and Bridges Sout	h of Des Plaines Valley
Contractor: Herlihy Mid-Continent/K-Five JV	
Awarded Contract Value: \$34,260,717.32	
Change Order No.: 003 / Extra Work Order	No.:
Authorization Amount: \$4,450.00	
CC crit dril.	ONCRETE BRIDGE AND DRAIN STRUCTURE, REINF STL EPOXY OATED, DRILLED CAISSON SHAFTS Change in engineering eria, after bid caused changes to the concrete and led caisson quantity. Additionally, design error accounts the changes to reinforcing steel.
Department:	
The undersigned, pursuant to the re Illinois Criminal Code, Makes the fo	
The circumstances necessitating time the contract was originally	g this change were not reasonably foreseeable at the signed.
The change is germane to the o	riginal contract as signed.
The change is otherwise in the b	pest interest of the Authority and authorized by law.
_ len	Shief Biz Project Manager 8/2/N
Name: (Sign & Print below)	Title Date

Contract No.: I-05-7713

Project Description: North-South Tollway 127th Street Interchange & Mainline

Roadway

N/S M.P. 7.77 to M.P. 9.49

Contractor: Herlihy/K-Five JV

Awarded Contract Value: \$34,260,717.32

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

Authorization Amount: \$72,816.84

Description and Reason for Change: Cook County and Will County required stabilized construction entrances be constructed per County details. Therefore, a new item will be created for construction the entrances per the County requirements. The stabilized construction entrances provided in the contract will be deleted on a separate change order.

Department: Engineering

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

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

 $[\sqrt{\ }]$ The change is germane to the original contract as signed.

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

Project Manager

Chief bus

Title Date

Contract No.:	I-05-7714				TE
Project Descrip	tion: Roadw	ay and Bridges N	North of Des Plaine	es Valley	
Contractor:	Lorig Construc	ction			
Awarded Contr	act Value:	\$47,241,935.71			
Change Order	No.: <i>001 </i>	Extra Work Ord	der No.:		
Authorization A	mount:	\$14,400.00			
Description and	Reason for C	hange:	Rumble strip insta	llation per IDOT.	
Department:					
The Illin	e undersigned ois Criminal C	, pursuant to the ode, Makes the	e requirements o following detern	f Section 33E-9 of the nination:	
☑	The circumstatime the contr	nces necessita act was original	ting this change ly signed.	were not reasonably f	oreseeable at the
	∕ The change is	germane to the	e original contrac	t as signed.	
	The change is	otherwise in th	e best interest of	the Authority and aut	horized by law.
	fer			Project Manager	8/1/6
	Name: (Sign &	Print below)		Title	Øate /

Contract No.	I-05-7714				TE
Project Desc	ription: Roadway a	nd Bridges N	orth of Des Plaines	Valley	
Contractor:	Lorig Construction				
Awarded Co	ntract Value: \$47	7,241,935.71			
Change Orde	er No.: 002 / Ext	ra Work Ord	ler No.:		
Authorizatior	Amount:	(\$5,250.00)			
Description a	nd Reason for Char	-	Changes in the spe removal.	ecification for paveme	ent marking
Department:					
	The undersigned, pullinois Criminal Code			Section 33E-9 of the ination:	•
[The circumstance time the contract			vere not reasonably	foreseeable at the
[The change is ge	ermane to the	e original contract	as signed.	
[The change is ot	nerwise in th	ne best interest of	the Authority and au	thorized by law.
	MN			Chieffys. Project Manager	8/1/6
_	Name: (Sign & Pi	rint below)		Title	Date

Contract No.: <i>I-05-7714</i>		TE .
Project Description: Roadway and Bridges North of Des	s Plaines Valley	
Contractor: Lorig Construction		
Awarded Contract Value: \$47,241,935.71		
Change Order No.: / Extra Work Order No.:	001	
Authorization Amount: \$16,600.00		
Description and Reason for Change: Shoulder ru	ımble strip removal and repl	acement per IDOT
Department:		
The undersigned, pursuant to the requirem Illinois Criminal Code, Makes the following	ents of Section 33E-9 of th determination:	e
The circumstances necessitating this che time the contract was originally signed.	nange were not reasonably	foreseeable at the
The change is germane to the original of	contract as signed.	
The change is otherwise in the best inte	rest of the Authority and a	uthorized by law.
MA	Chal Eve Project Manager	8-21-6
Mame: (Sign & Print below)	Title	Date

Contract No.: 1-05-7714 TE	
Project Description: Roadway and Bridges North of Des Plaines Valley	
Contractor: Lorig Construction	
Awarded Contract Value: \$47,241,935.71	
Change Order No.: / Extra Work Order No.: 002	
Authorization Amount: \$26,871.25	
Description and Reason for Change: Adding 4' Temp Fence to the projectalong I-55 and Joliet Road	
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	е
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized by law.	
Mres kus Project Manager 8/2/	
Mayrie: (Sign & Print below) Title Date	_

Contract No.: 1-05-7714	TE
Project Description: Roadway and Bridges North of Des Plaines Valley	
Contractor: Lorig Construction	
Awarded Contract Value: \$47,241,935.71	
Change Order No.: / Extra Work Order No.: 003	
Authorization Amount: \$7,925.00	
Description and Reason for Change: PAVEMENT MARKING REMOVAL The Tollway imparts a change in the method of pavement marking re	olemented moval.
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeab time the contract was originally signed.	le at the
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized b	y law.
Chieffer 8/2/	1/2
Name: (Sign & Print below) Title Date	

Contract No.: <i>I-05-7714</i>		TE
Project Description: Roadway and Bridges I	North of Des Plaines Valley	
Contractor: Lorig Construction		
Awarded Contract Value: \$47,241,935.71		
Change Order No.: / Extra Work Or	der No.: 004	
Authorization Amount: \$6,000.00		
Description and Reason for Change:	IDOT Comments included altering I-55 signage. Woodward Ave bridge mounted sign structure temporary signage was used to satisfy the commork was done on a force account basis.	brackets and
Department:		
The undersigned, pursuant to the lillinois Criminal Code, Makes the	he requirements of Section 33E-9 of the	
The circumstances necessi time the contract was origin	tating this change were not reasonably foresec	eable at the
T The change is germane to t	ino original contract as signed.	
The change is otherwise in	the best interest of the Authority and authorize	ed by law.
MIN	Chief Eur Project Manager	1/2
Name: (Sign & Print below)	Title Date	,

Contract No	o.: <i>I-05-7714</i>	TE	
Project Des	scription: Roadway and Bridges North of Des Plaines Valley		
Contractor:	Lorig Construction		
Awarded Co	ontract Value: \$47,241,935.71		
Change Ord	der No.: / Extra Work Order No.: 005		
Authorizatio	on Amount: \$9,990.00		
Description	and Reason for Change: Portable Changeable Message Signs quantity was a included as an item for Tollway work.	not	
Department:	: :		
	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:		
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
	The change is germane to the original contract as signed.		
1	The change is otherwise in the best interest of the Authority and authorized by	/ law.	
	Much los Project Manager 8/2//		
-	Name: (Sign & Print below) Title Date		

Contract N	o.: <u>RR-01-8939</u>			
Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor:	: Walsh / K-Five Joint V	enture		
Awarded C	ontract Value: \$136,450),128.41		
Document	Type: Change Order	N	umber: 86	
Authorization	on Amount: (\$10,297.23	3)		
Revised Co	ompletion Date:			
Description and Reason for Change: Work on Ramp E/J exceeded the original authorization and the contractor must be reimbursed for work accomplished.				
Department	t: Engineering			
The u Illinoi	undersigned, pursuant to s Criminal Code, Makes	the requirement the following det	s of Section 33E-9 of the ermination:	
K	The circumstances nec foreseeable at the time	essitating this ch the contract was	ange were not reasonably originally signed.	
[]	[] The change is germane to the original contract as signed.			
[]	The change is otherwise authorized by law.	e in the best inter	est of the Authority and	
	hlipped k. Bu	Project Manage	er 07/13/2006	
Name	: Subh as K. Boś e	Title	Date	

Contract No.: <u>RR-01-8939</u>					
Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)					
Contractor: Walsh / K-Five Joint	Venture				
Awarded Contract Value: \$136,4	50,128.41				
Document Type: Change Order	Number: 8	7			
Authorization Amount: (\$15,000.	00)				
Revised Completion Date:					
Description and Reason for Chan	Description and Reason for Change: Additional equipment and labor was required to install Wick Drains at the grand Trunk Railroad.				
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[] The change is other authorized by law.	wise in the best interest of th	ne Authority and			
	Project Manager	07/13/2006			
Name: Subhas K. Bose Title Date					

Contract No.: <u>RR-01-8939</u>					
Project Description: Roadway and Bridge (I-394) to M.P. 3.60 (S	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor: Walsh / K-Five Joint Ver	nture				
Awarded Contract Value: \$136,450,	128.41				
Document Type: Change Order	Number:	88			
Authorization Amount: (\$10,000.00)					
Revised Completion Date:					
Description and Reason for Change:	Additional traffic control was Street bridge in order to cons in the Contract.				
Department: Engineering					
The undersigned, pursuant to t					
[x] The circumstances nece foreseeable at the time the		,			
[] The change is germane	to the original contract	as signed.			
[] The change is otherwise authorized by law.	in the best interest of t	he Authority and			
Sah las & Jan. Name: Subhas K. Bose	Project Manager Title	07/13/2006 Date			

Contract No	o.: <u>RR-01-8939</u>		
Project Des	cription: Roadway and Bridge \((1-394)\) to M.P. 3.60 (S	Widening Tri-State Tollway M.F South of Markham Bridge)	P. 0.00
Contractor:	Walsh / K-Five Joint Ven	ture	
Awarded C	ontract Value: \$136,450,	128.41	·
Document ⁻	Гуре: Change Order	Number: 8	9
Authorizatio	on Amount: (\$5,000.00)		
Revised Co	empletion Date:		
Description	and Reason for Change:	Slotted Drain must be relocate center pier for the Lincoln Oas	
Departmen	t: Engineering		
	undersigned, pursuant to t s Criminal Code, Makes tl	<u>-</u>	
M	The circumstances nece foreseeable at the time to		
[]	The change is germane	to the original contract a	as signed.
[]	The change is otherwise authorized by law.	in the best interest of the	ne Authority and
	Suples k. Boxe	Project Manager	07/13/2006
Name	e: Subhas K. Bose	Title	Date

Contract N	o.: <u>RR-01-8939</u>			
Project De	scription: Roadway and Bridg (I-394) to M.P. 3.60	e Widening Tri-St (South of Markha	ate Tollway M.P. 0. ım Bridge)	00
Contractor	: Walsh / K-Five Joint Ve	enture		
Awarded C	Contract Value: \$136,450	,128.41		
Document	Type: Change Order		Number: 90	
Authorizati	on Amount: (\$17,000.00)		
Revised Co	ompletion Date:			
Description	and Reason for Change	e: Lane closures permanent ligh Oasis.	ting on NB I-294 fro	must be used to install om CSX RR to Lincoln
	t: Engineering	·		
	undersigned, pursuant to is Criminal Code, Makes			33E-9 of the
ſΧ	The circumstances nec foreseeable at the time			
[]	The change is germane	to the origina	al contract as s	igned.
[]	The change is otherwise authorized by law.	e in the best i	nterest of the A	Authority and
	Subhar 1. In	Project Man	ager	07/14/2006
Name	e: Subhas K. Bose	Title		Date

Contract	No.: <u>RR-01-8939</u>				
Project D	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contracto	or: Walsh / K-Five Joint Ver	nture			
Awarded	Contract Value: \$136,450,	128.41			
Docume	nt Type: Change Order	Number: 91			
Authoriza	ation Amount: \$0.00				
Revised	Completion Date:				
		Barrier wall will be constructed in accordance with Items 705C – CONC MED BAR BSE TY F, 706C – CONC MED BAR TY F and 707C – CONC MED BAR TRANS TY F. Extra Work Items X081 – PROPOSED CONC BARRIER WALL and X073 – BARRIER WALL TRANSITION will be deleted.			
Departme	ent: Engineering				
	e undersigned, pursuant to nois Criminal Code, Makes t	the requirements of Section 33E-9 of the he following determination:			
M		essitating this change were not reasonably the contract was originally signed.			
[]	The change is germane	to the original contract as signed.			
[]	The change is otherwise authorized by law.	in the best interest of the Authority and			

Name: Subhas K. Bose Project Manager
Title

07/13/2006 Date

	Contract No	o.: <u>RR-01-893</u>	9		
	Project Des	cription: Roady (I-394	way and Bridge \) to M.P. 3.60 (S	Widening Tri-State Tollway M.F South of Markham Bridge)	P. 0.00
	Contractor:	Walsh / K-Fi	ve Joint Ven	ture	
	Awarded Co	ontract Value	: \$136,450, ²	128.41	
	Document -	Type: Change	Order	Number: 9	92
	Authorization	on Amount: (\$0.00)		
	Revised Co	ompletion Dat	e:		
	Description	and Reason	for Change:	This work will include supply informational signs I-294.	and installing temporary
	Departmen	t: Engineering			
20.2 % 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The Illino	undersigned, is Criminal Co	pursuant to ode, Makes t	the requirements of Sec he following determinat	ction 33E-9 of the ion:
	M	The circums foreseeable	stances nece at the time	essitating this change w the contract was origina	ere not reasonably Ily signed.
	[]	The change	e is germane	to the original contract	as signed.
	[]	The change authorized		e in the best interest of t	he Authority and
	_	Subher ne: Subhas K	K. Box	Project Manager	07/14/2006
	Nam	ne: Subhas 🖳	Bose	Title	Date

Contract I	No.: <u>RR-01-8939</u>		
Project De	escription: Roadway and Bridg (I-394) to M.P. 3.60	e Widening Tri-State Tollwa (South of Markham Bridge)	y M.P. 0.00
Contracto	r: Walsh / K-Five Joint Ve	enture	
Awarded	Contract Value: \$136,450	,128.41	
Documen	t Type: Change Order	Numbe	er: 93
Authorizat	ion Amount: (\$0.00)		
Revised C	completion Date:		
Descriptio	n and Reason for Change	and additional abutment n Lincoln Oasis Rehabilitation	changes to the new center pie nodifications to support the ne on project to be constructed by
Departmen	nt: Engineering		
The Illino	undersigned, pursuant to is Criminal Code, Makes t	the requirements of S the following determin	Section 33E-9 of the ation:
[×]	The circumstances necesforeseeable at the time to	essitating this change the contract was origi	were not reasonably nally signed.
[]	The change is germane	to the original contrac	ct as signed.
[]	The change is otherwise authorized by law.	in the best interest o	f the Authority and
			·
	Subher K. Bon	Project Manager	07/13/2006
Nam	e: Subhas K. Bose	Title	Date

Contract N	lo.: <u>RR-01-8939</u>		
Project De	escription: Roadway and Bridge (I-394) to M.P. 3.60 (Widening Tri-State Tollwa South of Markham Bridge)	y M.P. 0.00
Contractor	: Walsh / K-Five Joint Ver	nture	
Awarded C	Contract Value: \$136,450,	128.41	
Document	Type: Change Order	Numbe	er: 94
Authorizati	on Amount: (\$0.00)		
Revised Co	ompletion Date:		
	n and Reason for Change:	The Contractor will be reing as required to assure that performed will be in accordant standards.	compensation for work
	t: Engineering		
The Illino	undersigned, pursuant to t is Criminal Code, Makes th	he requirements of S ne following determin	Section 33E-9 of the nation:
[¾	The circumstances necestoreseeable at the time the		
[]	The change is germane t	o the original contra	ct as signed.
[]	The change is otherwise authorized by law.	in the best interest o	f the Authority and
Name	E: Subhas K. Bose	Project Manager Title	07/13/2006 Date

Contract No.: <u>RR-01-8939</u>

Project Desci	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor: V	Contractor: Walsh / K-Five Joint Venture				
Awarded Con	tract Value: \$136,450	,128.41			
Document Ty	pe: Change Order	Num	ber: 95		
Authorization	Amount: (\$1,200,000.	00)			
Revised Com	pletion Date:				
Description a	nd Reason for Change	order to reimburse the o	uired for Winter Protection in contractor for such items as sub- s not originally authorized.		
Department: 8	Engineering				
The und	dersigned, pursuant to Criminal Code, Makes t	the requirements on the following deterr	f Section 33E-9 of the mination:		
	The circumstances necestreseeable at the time		ge were not reasonably iginally signed.		
[] T	he change is germane	to the original cont	ract as signed.		
[] T a	he change is otherwise uthorized by law.	e in the best interes	t of the Authority and		
<u></u>	blas k. boxe	Project Manager	07/11/2006		
Name: \$	Subhas K. Bose	Title	Date		
Name: S	Subhas K. Bose				

Contract N	lo.: <u>RR-01-8939</u>				
Project De	escription: Roadway and Bridge (I-394) to M.P. 3.60	e Widening Tri-State Tollway (South of Markham Bridge)	/ M.P. 0.00		
Contractor	Contractor: Walsh / K-Five Joint Venture				
Awarded (Contract Value: \$136,450	,128.41			
Document	Type: Change Order	Numbe	er: 96		
Authorizat	ion Amount: (\$36,967.71)				
Revised C	ompletion Date:				
Description	n and Reason for Change		molition of house and driveway		
Departmer	nt: Engineering				
The Illino	undersigned, pursuant to is Criminal Code, Makes	the requirements of S the following determin	Section 33E-9 of the nation:		
M	The circumstances necesforeseeable at the time				
[]	The change is germane	to the original contract	ct as signed.		
[]	The change is otherwise authorized by law.	e in the best interest o	f the Authority and		
	1				
	Subhar W. Bon	Project Manager	07/28/2006		
Nam	e: Subhas K. Bose	Title	Date		

Contract No.: <u>RR-01-8939</u>		
Project Description: Roadway and Bridge (I-394) to M.P. 3.60	ge Widening Tri-State Tollwa 0 (South of Markham Bridge)	y M.P. 0.00
Contractor: Walsh / K-Five Joint V	enture	
Awarded Contract Value: \$136,45	0,128.41	
Document Type: Change Order	Numbe	er: 97
Authorization Amount: (\$21,031.25	5)	
Revised Completion Date:		
Description and Reason for Change	for costs associated with	en to reimburse the Contracto lost production and required perform work at the Lincoln
Department: Engineering		
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of S the following determin	Section 33E-9 of the nation:
[X] The circumstances neoforeseeable at the time	essitating this change the contract was origi	were not reasonably nally signed.
[] The change is germane	e to the original contrac	ct as signed.
[] The change is otherwis authorized by law.	e in the best interest o	f the Authority and
Subhas E. Bou	Project Manager	07/13/2006
Name: Subhas K. Bose	Title	Date

Contract No.: <u>RR-01-8939</u>

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)			
Contracto	r: Walsh / K-Five Joint Ve	enture	
Awarded (Contract Value: \$136,450),128.41	
Document	Type: Change Order	Number	·: 98
Authorizat	ion Amount: (\$1,000,000	.00)	,
Revised C	ompletion Date:		
Description	n and Reason for Change	E: Funds being deducted from balance the contract.	n pay item 1501 in order to
Departmer	nt: Engineering		
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[X]	The circumstances nec foreseeable at the time	essitating this change v the contract was origin	were not reasonably ally signed.
[]	The change is germane	to the original contract	as signed.
[]	The change is otherwise authorized by law.	e in the best interest of	the Authority and
	2.1		
	Subles 4. Bre	Project Manager	07/13/2006
inam	e: Subhas K. Bose	Title	Date

Contract No	.: <u>RR-01-8939</u>		
Project Des	cription: Roadway and Bridge (I-394) to M.P. 3.60 (Widening Tri-State Tollway M.F South of Markham Bridge)	P. 0.00
Contractor:	Walsh / K-Five Joint Ve	nture	
Awarded Co	ontract Value: \$136,450	,128.41	
Document 7	ype: Change Order	Number: 9	99
Authorizatio	n Amount: (\$750,000.00	0)	
Revised Co	mpletion Date:		
Description	and Reason for Change	: Funds being deducted from p balance the contract.	pay item 1505 in order to
•	t: Engineering	•	
The u	ındersigned, pursuant to s Criminal Code, Makes	the requirements of Sec the following determinat	ction 33E-9 of the ion:
M	The circumstances neoforeseeable at the time	essitating this change w the contract was origina	ere not reasonably Illy signed.
[]	The change is germane	e to the original contract	as signed.
[]	The change is otherwis authorized by law.	e in the best interest of t	he Authority and
	Sublas K. Bose	Project Manager Title	07/13/2006 Date
Nam	e: Sudnas K. Bose	i iuc	Date

Contract No	.: <u>RR-01-8939</u>				
Project Desc	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor:	Walsh / K-Five Joint Ver	nture			
Awarded Co	ontract Value: \$136,450,	128.41			
Document T	ype: Change Order	Numbe	r: 100		
Authorizatio	n Amount: (\$831,005.00)			
Revised Co	mpletion Date:				
Description and Reason for Change: Funds being deducted from pay item 203R in order to balance the contract.					
Department: Engineering					
The u Illinois	indersigned, pursuant to s Criminal Code, Makes t	the requirements of S the following determin	Section 33E-9 of the nation:		
×	The circumstances necestoreseeable at the time	essitating this change the contract was origi	were not reasonably nally signed.		
[]	The change is germane	to the original contra	ct as signed.		
[]	The change is otherwise authorized by law.	e in the best interest o	of the Authority and		
Salak	iler k. Bose	Project Manager	07/13/2006		
Name	e: Subhas K. Bose	Title	Date		

Contract N	o.: <u>RR-01-8939</u>		
Project Des	scription: Roadway and Bridge (I-394) to M.P. 3.60 (Widening Tri-State Tollway South of Markham Bridge)	M.P. 0.00
Contractor	Walsh / K-Five Joint Ve	nture	
Awarded C	ontract Value: \$136,450,	128.41	
Document	Type: Extra Work Order	١	lumber: 69
Authorizati	on Amount: \$8,000.00		
Revised Co	ompletion Date:		
Description and Reason for Change Additional funds are required in order to reconfigure the Thornton Quarry Bridge profile			
Departmer	t: Engineering		
	undersigned, pursuant to is Criminal Code, Makes		
[2]	The circumstances nec foreseeable at the time		
[]	The change is germane	to the original contra	ct as signed.
[]	The change is otherwise authorized by law.	e in the best interest o	of the Authority and
	Supples k. Dr.	Project Manager	07/11/2006
Nam	e: Subhas K. Bose	Title	Date

Contract No.: <u>RR-01-8939</u>

Project De	scription: Roadway (I-394) to	and Bridge M.P. 3.60 (\$	Widening Tri-State Toll South of Markham Bridç	way M.P. 0.00 ge)
Contractor	: Walsh / K-Five	Joint Ver	ture	
Awarded C	Contract Value: \$	\$136,450, ²	128.41	
Document	Type: Extra Wor	k Order		Number: 70
Authorizati	on Amount: \$10	,297.23		
Revised Co	ompletion Date:			
Description	n and Reason for	Change :		ceeded the original authorization st be reimbursed for work
Departmer	nt: Engineering			
			he requirements one following deterr	of Section 33E-9 of the mination:
[X]			ssitating this chan ne contract was or	ge were not reasonably iginally signed.
[]	The change is	germane	to the original con	tract as signed.
[]	The change is authorized by la		in the best interes	st of the Authority and
····	Subhas k.	Boxes	Project Manager Title	07/13/2006
Nam	e: Subhas K. Bos	se	Title	Date

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor: Walsh / K-Five Joint Venture				
Awarded Contract Value: \$136,450,128.41				
Document Type: Extra Work Order Number: 71				
Authorization Amount: \$15,000.00				
Revised Completion Date:				
Description and Reason for Change : Additional equipment and labor was required to install Wick Drains at the grand Trunk Railroad.				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	/			
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager 07/13/2006				
Name: Subhas K. Bose Title Date				

Contract No.: I	RR-01-8939		
Project Descri	otion: Roadway and Bridge \((I-394) to M.P. 3.60 (S	Widening Tri-State Tollwa South of Markham Bridge)	y M.P. 0.00
Contractor: W	alsh / K-Five Joint Ver	ture	
Awarded Cont	ract Value: \$136,450,	128.41	
Document Typ	e: Extra Work Order		Number: 72
Authorization A	Amount: \$10,000.00		
Revised Comp	oletion Date:		
Description ar	d Reason for Change	: Additional traffic control v Street bridge in order to in the Contract.	was required at the Center construct the bridge as required
Department: E		the requirements of	Section 33F-9 of the
Illinois (dersigned, pursuant to Criminal Code, Makes t	the following determ	ination:
[K] T	he circumstances nece preseeable at the time	essitating this chang the contract was ori	e were not reasonably ginally signed.
[] T	he change is germane	to the original contr	act as signed.
	he change is otherwise uthorized by law.	e in the best interest	of the Authority and
Si	blue k.bn.	Project Manager	07/13/2006
Name:	Subhas K. Bose	Title	Date

Contract No.: <u>RR-01-8939</u>				
Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor: Walsh / K-Five Joint Ven	ture			
Awarded Contract Value: \$136,450,1	28.41			
Document Type: Extra Work Order	Nu	ımber: 73		
Authorization Amount: \$5,000.00				
Revised Completion Date:				
Description and Reason for Change Slotted Drain must be relocated and constructed at the center pier for the Lincoln Oasis				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
The circumstances neces foreseeable at the time th	sitating this change w e contract was origina	ere not reasonably lly signed.		
[] The change is germane to	the original contract	as signed.		
[] The change is otherwise i authorized by law.	n the best interest of t	he Authority and		
Sublas & Bra F	Project Manager	07/06/2006		
Name: Subhas K. Bose	Title	Date		

Contract No.: RR-01-8939					
Project De	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor	: Walsh / K-Five Joint Ver	nture			
Awarded (Contract Value: \$136,450,	128.41			
Document	Type: Extra Work Order	Nun	nber: 74		
Authorizati	on Amount: \$17,000.00				
Revised C	ompletion Date:				
Description and Reason for Change Lane closures and premium time must be used to install permanent lighting on NB I-294 from CSX RR to Lincoln Oasis.					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
M	The circumstances nece foreseeable at the time t	ssitating this change we he contract was originall	re not reasonably y signed.		
[]	The change is germane	to the original contract a	s signed.		
[]	The change is otherwise authorized by law.	in the best interest of th	e Authority and		
	Subhae K. Boxe e: Subhas K. Bose	Project Manager	07/13/2006		
Nam	e: Subhas K . Bose —	Title	Date		

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge) Contractor: Walsh / K-Five Joint Venture Awarded Contract Value: \$136,450,128.41 Document Type: Extra Work Order Number: 75 Authorization Amount: \$741,000.00 Revised Completion Date: Description and Reason for Change This Authorization is written to reimburse the Contractor for costs associated with the fill material required for sewer trenches, mainline pavement and ramps. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.	Contract No.: <u>RR-01-8939</u>				
Awarded Contract Value: \$136,450,128.41 Document Type: Extra Work Order Number: 75 Authorization Amount: \$741,000.00 Revised Completion Date: Description and Reason for Change This Authorization is written to reimburse the Contractor for costs associated with the fill material required for sewer trenches, mainline pavement and ramps. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Document Type: Extra Work Order Authorization Amount: \$741,000.00 Revised Completion Date: Description and Reason for Change This Authorization is written to reimburse the Contractor for costs associated with the fill material required for sewer trenches, mainline pavement and ramps. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and	Contractor: Walsh / K-Five Joint Venture				
Authorization Amount: \$741,000.00 Revised Completion Date: Description and Reason for Change This Authorization is written to reimburse the Contractor for costs associated with the fill material required for sewer trenches, mainline pavement and ramps. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed.	Awarded Contract Value: \$136,450,128.41				
Revised Completion Date: Description and Reason for Change This Authorization is written to reimburse the Contractor for costs associated with the fill material required for sewer trenches, mainline pavement and ramps. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and	Document Type: Extra Work Order Number: 75				
Description and Reason for Change This Authorization is written to reimburse the Contractor for costs associated with the fill material required for sewer trenches, mainline pavement and ramps. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and	Authorization Amount: \$741,000.00				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and	Revised Completion Date:				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and	for costs associated with the fill material required for				
Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and	Department: Engineering				
foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The change is otherwise in the best interest of the Authority and	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.	[] The change is germane to the original contract as signed.				
	[] The change is otherwise in the best interest of the Authority and authorized by law.				
Subhas k. Boe Project Manager 07/13/2006	Siddle & Bee Project Manager 07/13/2006				
Name: Subhas K. Bose Title Date	Name: Subhas K. Bose Title Date				

Contract I	No.: <u>RR-01-8939</u>		
Project De	escription: Roadway and Brid (I-394) to M.P. 3.60	ge Widening Tri-State Tollwa O (South of Markham Bridge)	y M.P. 0.00
Contracto	r: Walsh / K-Five Joint V	enture	
Awarded	Contract Value: \$136,45	0,128.41	
Documen	t Type: Extra Work Order	Ī	Number: 76
Authoriza	tion Amount: \$36,967.71		
Revised C	Completion Date:	•	
Descriptio	n and Reason for Chang	e A change order and extra vextra work items for the de removal as agreed unit prices	molition of house and driveway
Departme	nt: Engineering		
The	undersigned, pursuant to ois Criminal Code, Makes	o the requirements of S the following determin	Section 33E-9 of the nation:
[x]	The circumstances neoforeseeable at the time	cessitating this change the contract was origi	were not reasonably nally signed.
[]	The change is germane	e to the original contra	ct as signed.
[]	The change is otherwis authorized by law.	se in the best interest o	of the Authority and
	Subhas k. Boze ne: Subhas K. Bose	Project Manager	07/28/2006
Nam	ne: Subhas K. Bose	Title	Date

Contract No.: <u>RR-01-8939</u>

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor: Walsh / K-Five Joint Venture				
Awarded Contract Value: \$136,450,128.41				
Document Type: Extra Work Order Numl	ber: 77			
Authorization Amount: \$21,031.25				
Revised Completion Date:				
Description and Reason for Change This Authorization is written to reimburse the Contractor for costs associated with lost production and required additional mobilizations to perform work at the Lincoln Oasis.				
Department: Engineering				
The undersigned, pursuant to the requirements of Section Illinois Criminal Code, Makes the following determination	on 33E-9 of the			
The circumstances necessitating this change were foreseeable at the time the contract was originally				
[] The change is germane to the original contract as	signed.			
[] The change is otherwise in the best interest of the authorized by law.	Authority and			
Subles h. B. Project Manager	07/13/2006			
Name: Subhas K. Bose Title	Date			

Contract N	o.: <u>RR-01-8939</u>		
Project De	scription: Roadway and Bridge (I-394) to M.P. 3.60 (\$	Widening Tri-State Tollway South of Markham Bridge)	M.P. 0.00
Contractor	: Walsh / K-Five Joint Ver	nture	
Awarded C	Contract Value: \$136,450,	128.41	
Document	Type: Extra Work Order	N	umber: 78
Authorizati	on Amount: \$240,000.00		
Revised Co	ompletion Date:		
Description	and Reason for Change		n to reimburse the Contractor ne construction of a crossove OT project to the east.
Departmen	it: Engineering		
	undersigned, pursuant to t is Criminal Code, Makes t		
M	The circumstances nece foreseeable at the time t	•	
[]	The change is germane	to the original contrac	t as signed.
[]	The change is otherwise authorized by law.	in the best interest of	f the Authority and
<u></u>	Sublas K. Boxs e: Subhas K. Bose	Project Manager	07/13/2006
Nam	e: Subhas K. Bose	Title	Date

Contract No.: RR-01-8939 Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)

Contractor: Walsh / K-Five Joint Venture

Awarded Contract Value: \$136,450,128.41

Number: 79 Document Type: Extra Work Order

Authorization Amount: \$400,000.00

Revised Completion Date:

Description and Reason for Change This Authorization is written to reimburse the Contractor

for costs associated with the construction of crossovers to allow traffic to move from one side of the roadway to

another to facilitate construction.

Department: Engineering

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

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

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

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

Subhas L. Boce Name: Subhas K. Bose

Project Manager

07/13/2006

Date

Contract N	Contract No.: RR-01-8941				
Project De	scription: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Wood Street) to M.P. 5.39 (167 th Street)				
Contractor	: FHP Tectonics Corp.				
Awarded C	Contract Value: \$ <u>69,252,932.74</u>				
Change Or	rder No.: <u>38</u> / Extra Work Order No.:				
Authorizati	on Amount: \$ <u>(12,439.90)</u>				
Description and Reason for Change: <u>Addition of new pay item for black pavement marking tape to cover pavement markings during minor MOT changes instead of Water Blasting.</u>					
Departmen	it: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[×]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	The change is germane to the original contract as signed.				
[]	The change is otherwise in the best interest of the Authority and authorized by law.				
	Subhez k. Box Project Manager 8/2/06				
Name	e: (Sign & Print below) Title Date				
5	LIBHAS K. BOSE				

Contract No.: RR-01-8941			
Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Wood Street) to M.P. 5.39 (167 th Street)			
Contractor: FHP Tectonics Corp.			
Awarded Contract Value: \$69,252,932.74			
Change Order No.: 39 / Extra Work Order No.:			
Authorization Amount: \$ (140,865)			
Description and Reason for Change: <u>Addition of cantilever sign for "Halsted 1 Mile" to retaining wall C.</u>			
Department: Engineering			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.			
Sublas K. Boe Project Manager 8/8/06			
Name: (Sign & Print below) Title Date			
Survac K. Bose			

Contract No.: RR-01-8941					
Project De	Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Wood Street) to M.P. 5.39 (167 th Street)				
Contractor	: FHP Tectonics Corp.				
Awarded C	Contract Value: \$ <u>69,252,932</u>	<u>.74</u>			
Change O	rder No.: <u>40</u> / Extra Work Or	der No.:			
Authorizati	on Amount: \$ <u>(1000)</u>				
Description	n and Reason for Change: <u>Pa</u>	aved Ditch Removal and	Culvert Extension		
Departmer	nt: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
×	M The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	The change is germane to the original contract as signed.				
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.				
	Subhas k. Bose	Project Manager	8/17/06		
Name: (Sign & Print below) Title Date					
	SUBHAS K. BOSE				

Contract N	o.: <u>RR-01-8941</u>
Project Des	scription: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Wood Street) to M.P. 5.39 (167 th Street)
Contractor:	: FHP Tectonics Corp.
Awarded C	Contract Value: \$ <u>69,252,932.74</u>
Change Or	der No.: _ / Extra Work Order No.: <u>30</u>
Authorization	on Amount: \$ <u>12,440</u>
Description marking tap Water Blas	and Reason for Change: <u>Addition of new pay item for black pavement</u> be to cover pavement markings during minor MOT changes instead of ting.
Departmen	t: <u>Engineering</u>
	undersigned, pursuant to the requirements of Section 33E-9 of the is Criminal Code, Makes the following determination:
×	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
	Subhae h - Broject Manager 8/2/06
Name	e: (Sign & Print below) Title Date
2	SUBHAS K. BOSE

Contract N	o.: <u>RR-01-8941</u>		
Project Des	scription: <u>Roadway and Bridge</u> <u>Tollway, M.P. 4.07 (</u>	e Widening and Reconst Wood Street) to M.P. 5.3	ruction, Tri-State 39 (167 th Street)
Contractor:	FHP Tectonics Corp.		
Awarded C	Contract Value: \$ <u>69,252,932.7</u>	<u>′4</u>	
Change Or	der No.: _/ Extra Work Order	No.: <u>31</u>	
Authorization	on Amount: \$ <u>140,865</u>		
•	n and Reason for Change: <u>Add</u> aining Wall C.	dition of cantilever sign fo	or "Halsted 1
Departmen	t: <u>Engineering</u>		
	undersigned, pursuant to the is Criminal Code, Makes the f	•	33E-9 of the
[x]	[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[]	[] The change is germane to the original contract as signed.		
[] The change is otherwise in the best interest of the Authority and authorized by law.			
	<i>/</i>)		
	Sublac & Boer e: (Sign & Print below)	Project Manager	8/8/06
Nam	e: (Sign & Print below)	Title	Date
	IQUAS K. BOSE		

Contract No	o.: <u>RR-01-8941</u>		
Project Des	cription: <u>Roadway and Bridge</u> <u>Tollway, M.P. 4.07 (W</u>	Widening and Reconstruc ood Street) to M.P. 5.39 (
Contractor:	FHP Tectonics Corp.		
Awarded Co	ontract Value: \$ <u>69,252,932.74</u>		
Change Ord	der No.: _ / Extra Work Order N	lo.: <u>32</u>	
Authorizatio	n Amount: \$ <u>1000</u>		
Description	and Reason for Change: Pave	d Ditch Removal	
Department	: <u>Engineering</u>		
	indersigned, pursuant to the re s Criminal Code, Makes the fol	•	E-9 of the
M	The circumstances necessitat foreseeable at the time the co		•
[]	The change is germane to the	original contract as signe	d.
[] The change is otherwise in the best interest of the Authority and authorized by law.			
	Subhas K. Both	Project Manager	8/17/06
Name	: (Sign & Print below)	Title	Date

SUBHAS K. BOSE

Contract No.: RR-05-9021				
Project Description:_Waukegan Road	at Edens Spur			
Contractor: Dunnet Bay	Construction			
Awarded Contract Value: \$4,562,421.	20			
Change Order No.:/ Extra Work O	order No.: 2			
Authorization Amount: \$19,051.22				
Description and Reason for Change:_ Specification was not included in the P		ncrete		
Department:				
The undersigned, pursuant to the Illinois Criminal Code, Makes the				
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Q662	Project Manager	7/25/56		
Name: (Sign & Print below) Title Date				
James Kampa				

Contract N	o.:RR-05-9021		
Project Des	scription:_Waukegan Road	at Edens Spur	
Contractor	Dunnet Bay	Construction	
Awarded C	Contract Value: \$4,562,421.	.20	
Change Or	der No.: / Extra Work C	Order No.: 3	
Authorizati	on Amount: \$31,718.40		
	n and Reason for Change: N FIELD CONDITIONS		ETE BINDER
Departmen	ıt:		
The Illino	undersigned, pursuant to th is Criminal Code, Makes th	ne requirements of Section e following determination:	33E-9 of the
[X]		sitating this change were r e contract was originally si	
[]	The change is germane to	o the original contract as si	gned.
[]	The change is otherwise is authorized by law.	in the best interest of the A	uthority and
	,		
	ahm	Project Manager	7/25/00
Nam	e: (Sign & Print below)	Title	Date
	Jomes Kampa		

<u>CETERMINARGHERPOCUREMENT</u>

Contract No.: Research				
Project Description: _'Naukegon Road at Edams Spur				
Contractor:	Dunnet Bay Construction			
Awarded C	ontract Value: -84,562,401.20			
Change Or	der No / Extra Work Order No4			
Authorization	on Amounic (54 140 C			
EXCEPT 5	and Reason for Change. <u>SCASTRUCTION LAYOUT STAKES</u> OR STRUCTURE THIS MERITALS NOT INCLUDED IN THE TEINETTEMS.			
Departmen	r:			
	indersigned, pursuant to the requirements of Section 33E-9 of the s Criminal Code. Makes the following determination:			
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[X] The change is garmans to the original contract as signed.				
	The change is otherwise in the past interest of the Authority and authorized by law			
	Smeet idenager 7/2 s/s 6 e: (Sign 3/2) oi pelo oi hate Date			
Name				
	James Famou			

Contract No.: RR-05-5196

Project Description: Northwest Tollway Lighting and Roadway Widening

Contractor: Plote Construction

Awarded Contract Value: \$8,571,019.45

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

Authorization Amount: (\$18,718.95)

Description and Reason for Change: Final balancing adjustments.

Department: Engineering

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

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

Project Manager

7/5/2006

Name: Richard K. Milburn

Title

Date

Contract N	o.: I-05-5301		
Project De	scription: Plaza 9 – Elgin – C	pen Road Tolling	
Contractor	: Plote Construction, Inc./Ker	nny Construction Co. JV	
Awarded C	Contract Value: \$ 45,653,0	16.34	
Change O	rder No.: 17 / Extra Work C	order No.:	
Authorizati	on Amount: (\$11,070.00)		
Description standard m	n and Reason for Change: D neans as replaced by high pr	educt pavement marking essure water jet removal.	removal by
Departmer	nt: Engineering		
	undersigned, pursuant to the is Criminal Code, Makes the		33E-9 of the
[X]	The circumstances necess foreseeable at the time the		
[]	The change is germane to	the original contract as sig	gned.
. [1	The change is otherwise in authorized by law.	the best interest of the Au	uthority and
	Spllubur	Project Manager	6/19/2006
Nam	e: Richard K. Milburn	Title	Date

Contract	: No.: I-05-5301		
Project [Description: Plaza 9 – Elgin – Ope	en Road Tolling	
Contract	tor: Plote Construction, Inc./Kenny	y Construction Co. JV	
Awarded	d Contract Value: \$ 45,653,016	.34	
Change	Order No.: 18 / Extra Work Ord	ler No.:	
Authoriz	cation Amount: \$170,400.00		
Descript Excavat	tion and Reason for Change: Addition to contain unexpected rainfall	ded Erosion and Sedimer	nt Control
Departn	nent: Engineering		
T	he undersigned, pursuant to the r linois Criminal Code, Makes the fo	equirements of Section 3 ollowing determination:	3E-9 of the
[The circumstances necessitation foreseeable at the time the c	ating this change were no contract was originally sig	ot reasonably ined.
. [] The change is germane to the	ne original contract as sig	ned.
D	K] The change is otherwise in t authorized by law.	he best interest of the Au	uthority and
.	All Miller	Project Manager Title	6/27/2006 Date
N	lame: Richard K. Milburn	riue	Date

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: \$55,350.00

Description and Reason for Change: Cost of alternate, less damaging method of removing pavement markings.

Department: Engineering

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

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

Project Manager

6/19/2006

Name: Richard K. Milburn

Title

Date

Contract No.: I-0	5-5301		
Project Description	on: Plaza 9 – Elgin –	Open Road Tolling	
Contractor: Plote	Construction, Inc./Ke	enny Construction Co. JV	
Awarded Contract	ct Value: \$ 45,653,	016.34	
Change Order N	o.: / Extra Work Or	der No.: 45	
Authorization Am	ount: \$196,259.00		
Description and I Furnished Movea	Reason for Change: able Barrier Wall.	Negotiated lower price for	Contractor
Department: Er	gineering		
		ne requirements of Section e following determination:	33E-9 of the
		ssitating this change were recontract was originally si	,
[] The	change is germane to	o the original contract as s	igned.
	change is otherwise i orized by law.	in the best interest of the A	outhority and
Vef	Ellubur	Project Manager	6/27/2006
Name: Ric	hard K. Milburn	Title	Date

Contract No	o.: I-05-5301			
Project Des	scription: Plaza 9 – Elgin – 0	Open Road Tolling		
Contractor:	Plote Construction, Inc./Ke	nny Construction Co. JV		
Awarded C	ontract Value: \$ 45,653,0	016.34		
Change Or	der No.: / Extra Work Ord	der No.: 46		
Authorization	on Amount: \$78,515.33			
Description constructio	and Reason for Change: ⁻ n contract.	Γο pay for COMED service	through this	
Departmen	t: Engineering			
	undersigned, pursuant to this Criminal Code, Makes the	•	33E-9 of the	
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[]	The change is germane to the original contract as signed.			
[X]	The change is otherwise i authorized by law.	n the best interest of the A	uthority and	
//	Muchum			
		Project Manager	6/19/2006	
Nam	e: Richard K. Milburn	Title	Date	

Contract No.: I-0	5-5353					
Project Description	•	olling Plaza 51 - York R agan Memorial Tollway M.P. 135.5				
Contractor: Lorig Construction						
Awarded Contract Value: \$5,684,791.50						
Extra Work Order No.: 6						
Authorization Amount: \$6,404.99						
Description and Reason for Change: Remove and replace drainage structures						
Department: Engineering						
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:						
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The	The change is germane to the original contract as signed.					
The auth	The change is otherwise in the best interest of the Authority and authorized by law.					
	14 Jan	Project Manager	(0-20-00			
Name: Pet	er McDonoudh	Title	Date			

Contract No.: I-0	5-5353				
Project Descripti	Earthwork F	Tolling Plaza 51 - York R Reagan Memorial Tollway to M.P. 135.5			
Contractor: Lor	g Construction		•		
Awarded Contra	ct Value: \$5,684,791	1.50			
Extra Work Orde	er No.: 7				
Authorization An	nount: \$17,487.37				
	Reason for Change: tures	Furnish and install rip rap	p at drainage		
Department: Er	gineering				
The under	signed, pursuant to t ninal Code, Makes th	he requirements of Sections following determination	on 33E-9 of the n:		
[] The	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The	The change is germane to the original contract as signed.				
	change is otherwise orized by law.	in the best interest of the	Authority and		
	McA	Project Manager	(0-1-00		
Name: Pet	er McDonough	Title	Date		

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Change Order No.: 7

Authorization Amount: \$968.90

Description and Reason for Change: Topsoil - Revised landscape Plan

Department: Engineering

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

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

Project Manager 7-5-06
Name: Jim Mayer Title Date

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Change Order No.: 8

Authorization Amount: \$4,000.00

Description and Reason for Change: Construction Bulletin 1 Correction

Department: Engineering

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

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

Project Manager 6-29-06
Name: Jim Mayer Title Date

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Change Order No.: 9

Authorization Amount: (\$62,668.85)

Description and Reason for Change: Sign Schedule Revision #8

Department: Engineering

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

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

Jim MuyeProject Manager7-5-06Name: Jim MayerTitleDate

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Change Order No.: 10

Authorization Amount: \$7,200.00

Description and Reason for Change: Direct Connect Cell Phones

Department: Engineering

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

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

Name: Jim Mayer Project Manager 6-29-06

Title Date

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Extra Work Order No.: 24

Authorization Amount: \$1,365.45

Description and Reason for Change: Light Pole Foundation at Retaining Wall #1

Department: Engineering

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

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

Name: Jim Mayer Project Manager 6-29-06

Title Date

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Extra Work Order No.: 25

Authorization Amount: \$13,933.51

Description and Reason for Change: Revised landscape Plan

Department: Engineering

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

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

Name: Jim Mayer Project Manager 7-5-06

Title Date

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Extra Work Order No.: 26

Authorization Amount: \$45,183.38

Description and Reason for Change: Sign Schedule Revision #8

Department: Engineering

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

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

Vame: Jim MayerProject Manager7-5-06Name: Jim MayerTitleDate

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973,329,15

Change Order No.: 22

Authorization Amount: \$79,355.00

Description and Reason for Change: Overhead Sign Structure Foundation

Department: Engineering

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

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

Project Manager
Title *G−/3 - 0* し Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 23

Authorization Amount: \$17,191.70

Description and Reason for Change: Eliminate/Repair coin chutes, Stage 2

Department: Engineering

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

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

Vaine: Jim Mayer Title

roject Manager 6-26-06 tle Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 24

Authorization Amount: \$109,200.00

Description and Reason for Change: Portable Changeable Message Signs

Department: Engineering

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

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

Jan Mayer Project Manager 6-20-06

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 25

Authorization Amount: \$77,959.36

Description and Reason for Change: Revised MOT Plan

Department: Engineering

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

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

Name: Jim Mayer Project Manager 7-7-06

Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 26

Authorization Amount: \$24,144.00

Description and Reason for Change: Grade change NB stage 1A

Department: Engineering

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

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

Project Manager 7-14-06.

Mame: Jim Mayer Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 27

Authorization Amount: \$51,628.51

Description and Reason for Change: Bituminous Pressure Relief Joint

Department: Engineering

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

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

Name: Jim Mayer Project Manager 7-14-06

Title Date

Contract No.: 1-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 25

Authorization Amount: \$13,499.98

Description and Reason for Change: Bit Pressure Relief Joint

Department: Engineering

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

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

Project Manager 6-20-06

Mame: Jim Mayer Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 26

Authorization Amount: \$17,144.64

Description and Reason for Change: Revised MOT Plan

Department: Engineering

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

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

Name: Jim Mayer Project Manager
Title

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 27

Authorization Amount: \$6,874.37

Description and Reason for Change: Shoulder Patching at Electrical Trenches

Department: Engineering

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

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

Image: Dim MayerProject Manager7-14-06Name: Jim MayerTitleDate

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 28

Authorization Amount: \$8,042.35

Description and Reason for Change: Grade change NB stage 1A

Department: Engineering

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

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

Name: Jim Mayer Project Manager 7-14-06

Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 29

Authorization Amount: \$5,159.75

Description and Reason for Change: Reroute 15" RCP at Sta 1599+00

Department: Engineering

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

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

Mame: Jim Mayer Project Manager 7-17-06

Paroject Manager 7-17-06

Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Change Order No.: 7

Authorization Amount: \$81,600.00

Description and Reason for Change: Portable Changeable Message Signs

Department: Engineering

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

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

Project Manager (21-06

Name: Jim Mayer Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Change Order No.: 8

Authorization Amount: \$54,300.00

Description and Reason for Change: Monotube revised foundations

Department: Engineering

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

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

Name: Jim Mayer Project Manager 6-29-06

Project Manager 6-29-06

Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Change Order No.: 9

Authorization Amount: \$14,749.36

Description and Reason for Change: Construction Revision 6

Department: Engineering

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

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

Name: Jim Mayer Project Manager 7-5-66

Project Manager 7-5-66

Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 35

Authorization Amount: \$29,455.12

Description and Reason for Change: Furnish & Install Monotube Signs

Department: Engineering

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

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

Vame: Jim Mayer Project Manager 6-13-06

Name: Jim Mayer Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 36

Authorization Amount: \$1,275.60

Description and Reason for Change: Core Structure 203 for storm sewer

connection

Department: Engineering

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

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

Project Manager 6-/3-06
Name: Jim Mayer Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 37

Authorization Amount: \$11,642.50

Description and Reason for Change: Temporary Lighting Units

Department: Engineering

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

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

Project Manager 6-13-06
Name: Jim Mayer Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 38

Authorization Amount: \$9,639.81

Description and Reason for Change: Underneath pavement removal

Department: Engineering

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

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

Name: Jim Mayer Project Manager 6-19-06

Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 39

Authorization Amount: \$18,229.00

Description and Reason for Change: Monotube revised foundations

Department: Engineering

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

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

Image: Jim MayerProject Manager6-29-06Name: Jim MayerTitleDate

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 40

Authorization Amount: \$15,057.58

Description and Reason for Change: Electrical Revisions per Revision 9

Department: Engineering

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

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

Maryer Project Manager 7.

Name: Jim Mayer Title Da

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 41

Authorization Amount: \$651,000.00

Description and Reason for Change: Traffic Control Modifications

Department: Engineering

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

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

Name: Jim Mayer Project Manager 7-5-06

Title Date

Contract No.: I-05-5337

Project Description: Open Road Tolling Plaza 17 (Devon Avenue) Northwest

Tollway M.P. 0.9 to M.P. 2.4

Contractor: Lorig Construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 4

Authorization Amount: \$21,931.30

Description and Reason for Change: Devon ramp detour plan.

Department: Engineering

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

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

Project Manager

Name: David McMiller Title

Contract No.: I-05-5339

Project Description: Plaza 1 - South Beloit - Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

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

Authorization Amount: (\$3320.34)

Description and Reason for Change: Delete traditional pavement marking removal in favor of hydro-blasting as the method.

Department: Engineering

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

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

Project Manager

6/20/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5339

Project Description: Plaza 1 – South Beloit – Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

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

Authorization Amount: \$7227.18

Description and Reason for Change: Provide concrete fill around temporary toll booths to fill the void created by placing the temporary booths on the new plaza islands in lieu of the permanent booths.

Department: Engineering

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

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

Project Manager

6/20/2006

Name: Richard K. Milburn

Velllelfurn

Title

Contract No.: I-05-5339

Project Description: Plaza 1 - South Beloit - Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

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

Authorization Amount: \$24,085.45

Description and Reason for Change: Add pavement marking removal by hydro blasting to better preserve pavement.

Department: Engineering

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

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

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

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

Name: Richard K. Milburn

Project Manager

6/20/2006

Title

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: 0006
Extra Work Order No.: NA

✓ Authorization Amount: \$58,200.00

Description and Reason for Change: <u>PCMS were used in lieu of temporary information signing as directed by the Tollway to present clear and consistent messaging across all ORT plazas.</u>

Department:

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

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

Name: (Sign & Print below)

Project Manager

Date

Date

M. BASHA

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: <u>0007</u> Extra Work Order No.: <u>000</u>7

¥41 397.23

Authorization Amount: \$81,392.71 KR

Description and Reason for Change: <u>Under the ORT program</u>, this plaza is a split facelift plaza. New toll lane pavement will be constructed for the cash lanes of the plaza; however, the majority of the mainline pavement lanes in both the eastbound and westbound directions will remain as is. This extra work order and change order is to resurface the pavement to remain as directed by the Chief Engineer.

Department:

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

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

Name: (Sign & Print below)

Name: (Sign & Print below)

Title

Date

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: <u>0008</u> Extra Work Order No.: <u>NA</u>

Authorization Amount: \$1,300.80

Description and Reason for Change: The original bid set of plans did not include a design location for the masonry noise walls to be constructed; however Addendum #2 and Construction Revision #3 were issued which finalized the noise wall design and locations and updated the appropriate noise wall sheets in the plans. The certified CM erosion control managers recommend that silt fence be installed on the north side of the proposed noise wall to protect the adjacent land and waterways from dirt and debris from excavation operations from leaving the site. See the attached sheets in ATP 29 for the additional silt fence locations.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Date

M. BASHA

Contract No.: <u>1-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No. 0009
Extra Work Order No.: 0009

Authorization Amount: \$33,854.47

Description and Reason for Change: <u>The Tollway has directed the use of water blasting in lieu of grinding as a means for removing pavement markings.</u>

Department:

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

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

Name: (Sign & Print below)

Title

Date

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: 0010 Extra Work Order No.: 0040

Authorization Amount: \$50,703.07

Description and Reason for Change: The construction Stage 3 MOT configuration at this Split-Toll Plaza was constructed per contract plans. This particular stage pushed the eastbound traffic on temporary pavement which bypasses the toll plaza. The westbound traffic was then switched to run on the eastbound existing pavement to go through the toll plaza "backwards." However, upon shifting to Stage 3 it was observed in the field that the width between the lane 8 and lane 9 toll collection booths was not sufficient enough to accommodate semi-truck side mirrors. Mirrors were hitting the toll booths, thus causing damage and a dangerous situation to toll service personnel. The DSE, Toll Services, Project Manager / ORT Management were consulted for emergency remedial action to correct the problem. The corrective actions were then implemented.

Department:

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

mas		
Name: (Sign & Print below)	Project Manager	D21 12/08
M. BASHA	Title	Date

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: 0011) Extra Work Order No.: 0011

Authorization Amount: \$12,261.17

Description and Reason for Change: This Change Order and Extra Work Order incorporates three ATPs related to drainage items. One is to replace an existing pipe under the service road which is in poor condition. The second is for work needed to resolve a conflict between a storm sewer pipe run already in place and an overhead sign structure foundation. The third is a reroute of the building sump pump discharge to a ditch outlet needed because the existing drainage system was removed for construction of the new plaza.

Department:

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

mossi	Project Manager	07/12/02	
Name: (Sign & Print below)	Title	Date	

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: NA

Extra Work Order No.: 0006

✓ Authorization Amount: \$3,827.78

Description and Reason for Change: The original cash lane island design called for an embedded angle iron for the proposed Meta-Lite toll booths to be mounted to. Until the proposed toll booths can be installed, a retro fitted temporary booth will be installed. This retro fitted booth has a smaller foot print then the original designed booth, therefore a void is created between the booth and the island which must be filled. The work described in this EWO will fill the void solving the problem.

Department:

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

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

Name: (Sign & Print below)

Project Manager

Date

Date

M. SASIA

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: NA

Extra Work Order No.: 0008

Authorization Amount: \$6,822.90

Description and Reason for Change: <u>The roadway lighting electrical panel in the basement was not designed to be replaced; however the panel is in poor condition.</u> This extra work order will create the item to replace the panel.

Department:

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

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

Name: (Sign & Print below)

Project Manager

72 12 (bb)

Date

M. FASHA

Contract No.: <u>1-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: 0999 Extra Work Order No.: 0009

Authorization Amount: \$33,854.47

Description and Reason for Change: <u>The Tollway has directed the use of water blasting in lieu of grinding as a means for removing pavement markings.</u>

Department:

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

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

Name: (Sign & Print below)

Project Manager

Date

M. BASUN

Contract No.: I-05-5340

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: <u>0010</u> Extra Work Order No.: <u>0010</u>

Authorization Amount: \$50,703.07

Description and Reason for Change: <u>The construction Stage 3 MOT configuration at this Split-Toll Plaza was constructed per contract plans.</u> This particular stage pushed the eastbound traffic on temporary pavement which bypasses the toll plaza. The westbound traffic was then switched to run on the eastbound existing pavement to go through the toll plaza "backwards." However, upon shifting to Stage 3 it was observed in the field that the width between the lane 8 and lane 9 toll collection booths was not sufficient enough to accommodate semi-truck side mirrors. Mirrors were hitting the toll booths, thus causing damage and a dangerous situation to toll service personnel. The DSE, Toll Services, Project Manager / ORT Management were consulted for emergency remedial action to correct the problem. The corrective actions were then implemented.

Department:

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

mobl	Project Manager	0/12/18
Name: (Sign & Print below)	Title	Date

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: <u>0011</u> Extra Work Order No.: <u>0011</u>

Authorization Amount: \$12,261.17

Description and Reason for Change: <u>This Change Order and Extra Work Order incorporates three ATPs related to drainage items.</u> One is to replace an existing pipe under the service road which is in poor condition. The second is for work needed to resolve a conflict between a storm sewer pipe run already in place and an overhead sign structure foundation. The third is a reroute of the building sump pump discharge to a ditch outlet needed because the existing drainage system was removed for construction of the new plaza.

Department:

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

Arrabak.	Project Manager	72 (171) 66
Name: (Sign & Print below)	Title	Date
M. CASHA		

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: NA

Extra Work Order No.: 0012

Authorization Amount: \$4,377.25

Description and Reason for Change: This Extra Work Order incorporates two ATPs. One is for installing treated wood blocking along the edge of the canopy to securely fasten the metal coping and drip edge to the canopy fascia. The details provided in the plans do not show the wood blocking, required for proper construction. The other is for installing an abrasive strip of material in the terrazzo tile to form a non slip warning area at the top of the stairs in the control building. This work was also not detailed in the plans.

Department:

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

MOBIL	Project Manager	to 7 (12) oh
Name: (Sign & Print below)	Title	Date

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: NA

Extra Work Order No.: 0013

Authorization Amount: \$56,823.30

Description and Reason for Change: The fiber optic and power cables that serviced the two CCTV cameras were in conflict with excavation, drainage, and noise wall construction activities. These utilities were relocated temporarily to not delay the schedule. A plan was provided by the DSE for the permanent location of the lines, not included in the original Contract Documents. This extra work order accounts for the work required to place the permanent electric and fiber optic lines.

Department:

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

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

Name: (Sign & Print below)

Name: (Sign & Print below)

Project Manager

D7 (12) 65

Date

	Contract No.: I-05-5342			
	Project Description:	Open Road T Reagan Mem M.P. 134.0 to	olling Plaza 52, 54, ar orial Tollway (I-88) M.P. 137.8	nd 55 Meyers Road
	Contractor: Walsh Cor	nstruction Comp	oany of Illinois	•.
	Awarded Contract Value	e: \$32,087,572	2.01	
	Change Order No.: 16			
	Authorization Amount:	\$15,671.52		
	Description and Reason MOT Stage		nstall Maintenance of	Traffic devices for
	Department: Engineeri	ng		
	The undersigned, Illinois Criminal C	pursuant to the ode, Makes the	e requirements of Sector following determination	ion 33E-9 of the
			sitating this change we contract was originall	
	[] The change	e is germane to	the original contract a	s signed.
	The change authorized l	e is otherwise in by law.	the best interest of th	e Authority and
(ZMZ	$\neg \wedge$	Project Manager	7.12.00
	Name: Peter McD	onough	Tįtle	Date

-		THEN	1
Contract No.: I-05-534	12		
Project Description:	rceagan r	ad Tolling Plaza 52, 54, ar Memorial Tollway (I-88) .0 to M.P. 137.8	ıd 55 Meyers Road
Contractor: Walsh Co	onstruction C	Company of Illinois	
Awarded Contract Valu	ıe: \$32,087	,572.01	
Change Order No.: 17			
Authorization Amount:	\$12,250.00		
Description and Reaso proposed s	n for Change houlder wide	e: Removing existing curb ening to occur.	and gutter where
Department: Engineer	ing		
The undersigned Illinois Criminal C	, pursuant to ode, Makes	the requirements of Section the following determination	on 33E-9 of the n:
[] The circum foreseeable	stances nece at the time	essitating this change were the contract was originally	e not reasonably signed.
[] The change	e is germane	e to the original contract as	signed.
The change authorized l	e is otherwise by law.	e in the best interest of the	Authority and
2.4.64			
Name: Date 11		Project Manager	7.12.00
Name: Peter McDo	onough	Title	Date

Contract No	o.: I-05-5342			•
Project Des	cription:	Open Road Tolli Reagan Memoria M.P. 134.0 to M.	2 \ /	Meyers Road
Contractor:	Walsh Con	struction Compan	y of Illinois	
Awarded Co	ontract Value	: \$32,087,572.01		
Extra Work	Order No.: 2	5		
Authorizatio	n Amount: \$	663,201.33		
		for Change: Valu I B revisions.	ue engineering shared s	avings due to
Department	: Engineerir	ng		
			equirements of Section 3 llowing determination:	33E-9 of the
[]	_		ting this change were no ontract was originally sig	
[]	The change	is germane to the	e original contract as sig	ned.
[3	The change authorized b	is otherwise in th	e best interest of the Au	thority and
	SW°		Project Manager	(0-20-00
Name	: Peter McDo	onough	Title	Date

Contract No	o.: I-05-5342			
Project Des	scription:		lling Plaza 52, 54, ar rial Tollway (I-88) I.P. 137.8	nd 55 Meyers Road
Contractor:	Walsh Con	struction Compa	nny of Illinois	
Awarded C	ontract Value	: \$32,087,572.0)1	
Extra Work	Order No.: 2	6		
Authorization	on Amount: \$	20,000.00		
Description	and Reason feed.	for Change: Ele	ectrical revisions for	a sole source power
Department	t: Engineerii	ng		
			requirements of Sectollowing determination	
[]			ating this change we contract was original	
	The change	is germane to the	ne original contract a	s signed.
N	The change authorized b		he best interest of th	e Authority and
	SMY	Sanay	Project Manager	7.11.00
Name	e: Peter McDo	onough	Title	Date

\Box	Ωn	tra	act	١N	J۸		I_N	5-	53	42
_	U I I		40		10	• •	1-0	U -		74

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 27

Authorization Amount: \$10,000.00

Description and Reason for Change: Revisions to the electrical conduit at IL

Route 83 Plaza 54.

Department: Engineering

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

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

Name: Peter McDonough

Project Manager

7.12.00

Title

Nate

Contract No.: I-05-5342	
Project Description:	Open Road Tolling Plaza 52, 54, and 55 Meyers Road Reagan Memorial Tollway (I-88) M.P. 134.0 to M.P. 137.8
Contractor: Walsh Con	struction Company of Illinois
Awarded Contract Value	e: \$32,087,572.01
Extra Work Order No.: 2	8
Authorization Amount: \$	\$29,500.00
	for Change: Exploratory trenches to determine the atter infiltration and remedy of the saturated soil.
Department: Engineeri	ng
	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	e is germane to the original contract as signed.
[v] The change authorized l	e is otherwise in the best interest of the Authority and by law.
SM 4	¬

Title

Date

Name: Peter McDonough

Contract No	o.: I-05-5342			
Project Des	scription:		rial Tollway (i-88)	nd 55 Meyers Road
Contractor:	Walsh Con	struction Compa	ny of Illinois	
Awarded C	ontract Value	: \$32,087,572.0) 1	
Extra Work	Order No.: 2	9		
Authorization	on Amount: \$	696.74		
Description	and Reason future power	for Change: Ins to the audit cam	tall 2" PVC in the meras.	edian barrier wall for
Department	t: Engineerir	ng		
			requirements of Sec ollowing determinati	
[]			ating this change we contract was original	
[]	The change	is germane to th	ne original contract a	as signed.
[4]	The change authorized b	is otherwise in tl y law.	he best interest of th	ne Authority and
Name	E: Peter McDo	anough	Project Manager	
ivaille	" L CICL MICDO	niougri	Title	Date

Contract No.:	I-05-5342				
Project Descri	iption: Open Road Tolling Plaza Reagan Memorial Tollwa M.P. 134.0 to M.P. 137.8				
Contractor: V	Contractor: Walsh Construction Company of Illinois				
Awarded Contract Value: \$32,087,572.01					
Extra Work Order No.: 30					
Authorization Amount: \$16,000.00					
Description and Reason for Change: Removal of 18 temporary roadway luminaires.					
Department:	Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[] Tr fo	ne circumstances necessitating this or reseeable at the time the contract wa	change were not reasonably as originally signed.			
[] Th	[] The change is germane to the original contract as signed.				
[4] Th	The change is otherwise in the best interest of the Authority and authorized by law.				
Name: B	Peter McDonough Title	Manager 7 · 12 · 6 6			

	Contract No.: I-05-5342	ntract No.: I-05-5342				
	Project Description:	Open Road Tol Reagan Memor M.P. 134.0 to M	ling Plaza 52, 54, and ial Tollway (I-88) I.P. 137.8	55 Meyers Road		
	Contractor: Walsh Con	ny of Illinois				
	Awarded Contract Value: \$32,087,572.01					
Extra Work Order No.: 31 Authorization Amount: \$13,968.48						
						Description and Reason for Change: Install Maintenance of Traffic devices f MOT Stage 3.
Department: Engineering						
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:						
	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
	[] The change	is germane to th	e original contract as	signed.		
	[v] The change authorized b	is otherwise in they law.	ne best interest of the	Authority and		
(SM9		Project Manager	7.12.06		
	Name: Peter McDo	onough V	Title	Date		

Contract No	o.: I-05-5342			
Project Des	cription:	Reagan Mer	Tolling Plaza 52, 54, and norial Tollway (I-88) o M.P. 137.8	55 Meyers Road
Contractor:	Walsh Con	struction Con	npany of Illinois	
Awarded Co	ontract Value	: \$32,087,57	2.01	
Extra Work	Order No.: 3	2	•	
Authorizatio	n Amount: \$	35,000.00		
Description	and Reason	for Change:	Monotube Informational	Sign
Department	: Engineerir	ng		
	_		ne requirements of Sections in the section in the s	
[]			ssitating this change were ne contract was originally	
[]	The change	is germane t	o the original contract as	signed.
W	The change authorized b	is otherwise by law.	in the best interest of the	Authority and
Name	Su 9		Project Manager	7.12.06
Name	e: Peter McDo	onougn	Title	Date

Project Description: Open Road Tolling Plaza 52, 54, and 55 Me Reagan Memorial Tollway (I-88) M.P. 134.0 to M.P. 137.8	eyers Road
Contractor: Walsh Construction Company of Illinois	
Awarded Contract Value: \$32,087,572.01	
Extra Work Order No.: 33	
Authorization Amount: \$11,503.80	
Description and Reason for Change: Furnish and install weepholes in Wall F.	n Retaining
Department: Engineering	
The undersigned, pursuant to the requirements of Section 33E- Illinois Criminal Code, Makes the following determination:	-9 of the
[] The circumstances necessitating this change were not re foreseeable at the time the contract was originally signed	•
[] The change is germane to the original contract as signed	d.
The change is otherwise in the best interest of the Authorauthorized by law.	rity and
Project Manager Name: Peter McDonough Title	7.17.00 Date

Contract No.: RR-05-5360

Project Description: Intermittent Pavement Repair, I-88 M.P. 110.0 to M.P. 120.0

Contractor: K-Five Construction Corporation

Awarded Contract Value: \$ 665,017.50

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

Vefellubur

Authorization Amount: (\$80,487.08)

Description and Reason for Change: Balancing Quantity Adjustments

Department:

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

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

Project Manager 06/27/2006

Name: Richard K. Milburn Title Date

Oomiact 140 1(14-0)	J-550 I			
Project Description:	Intermittent Pavement Repair,	I-88 M.P.	127.0 to M.P.	140.0

Contractor: K-Five Construction Corporation

Awarded Contract Value: \$ 970,392.50

Contract No · PP-05-5361

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

Authorization Amount: (\$226,151.63)

Description and Reason for Change: Balancing Quantity Adjustments

Department:

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

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

Project Manager 06/23/2006

Name: Richard K. Milburn Title Date

Contract N	o.: RR-05-5361		
Project Des	scription: Intermittent Pavemer	it Repair, I-88 M.P.	127.0 to M.P. 140.0
	K-Five Construction Corpora		
Awarded C	ontract Value: \$ 970,392.50		
Change Or	der No.: / Extra Work Order	· No.:_1	
Authorization	on Amount: \$1970.25		
Description	and Reason for Change: Add	10 In. for Ramp Sho	oulder edge Line
Departmen			
The u	undersigned, pursuant to the re s Criminal Code, Makes the fol	quirements of Secti lowing determination	ion 33E-9 of the on:
[]	The circumstances necessitat foreseeable at the time the co	ing this change wei ntract was originally	re not reasonably y signed.
[]	The change is germane to the	original contract as	s signed.
[X]	The change is otherwise in the authorized by law.	e best interest of the	e Authority and
0	Collebur	Drain et Mana	00/00/000
Name	: Richard K. Milburn	Project Manager Title	
	The second of th	TIUC	Date

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: Q13 Extra Work Order No.: 009

Authorization Amount: \$12,198.57

Description and Reason for Change: <u>The Tollway has directed the use of water blasting</u> in lieu of grinding as a means for removing pavement markings.

Department:

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

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

Project Manager 07 (12-(106)
Name: (Sign & Print below)
Title
Date

Contract No.: I-05-5368

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: 014 Extra Work Order No.: 044

Authorization Amount: \$174,748.50

Description and Reason for Change: <u>Under the ORT program</u>, this plaza is a split facelift plaza. New toll lane pavement will be constructed for the cash lanes of the plaza; however, the majority of the mainline pavement lanes in both the eastbound and westbound directions will remain as is. This extra work order and change order is to resurface the pavement to remain as directed by the Chief Engineer.

Department:

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

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

Model Project Manager 07(12/06.

Name: (Sign & Print below) Title Date

Contract No.:	1-05-5368	•		
Project Desc	ription: <u>PLAZA 7 - OPEN ROA</u>	AD TOLLING (ORT)		
Contractor: II	HC and Plote Construction, a	Joint Venture		
Awarded Co	ntract Value: <u>\$17,999,766.60</u>			
Change Ordo Extra Work (er No.: <u>013</u> Order Na.: <u>009</u>			
Authorization	n Amount: <u>\$12,198.57</u>			
Description a	and Reason for Change: The diding as a means for removing	Tollway has directed the upproved the upprovement markings.	use of water blasting	
Department: The u Crimi	indersigned, pursuant to the renal Code, Makes the following	equirements of Section 33 determination:	3E-9 of the Illinois	
[X]	The circumstances necessitatoreseeable at the time the c	ating this change were no contract was originally sigi	t reasonably ned.	
[X]	The change is germane to the	ne original contract as sign	ned.	
[X]	The change is otherwise in t authorized by law.	he best interest of the Au	thority and	
	Mass	Project Manager	01/12/06	
	e: (Sign & Print below)	Title	Date	
A	M. BASCAPA			

Contract No.: I-05-5368

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: <u>044</u> Extra Work Order No.: <u>010</u>

Authorization Amount: \$174,748.50

Description and Reason for Change: <u>Under the ORT program, this plaza is a split facelift plaza.</u> New toll lane pavement will be constructed for the cash lanes of the plaza; however, the majority of the mainline pavement lanes in both the eastbound and westbound directions will remain as is. This extra work order and change order is to resurface the pavement to remain as directed by the Chief Engineer.

Department:

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

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

Modul Project Manager 7 (12-106.

Name: (Sign & Print below) Title Date

M. BASHA

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: NA

Extra Work Order No. 2011

Authorization Amount: \$21,029.99

Description and Reason for Change: The existing drain tile around the foundation of the building needs to be thoroughly cleaned and inspected to determine if a problem exists that causes the basement of the control building to continually flood. Also, because the sump pump for the building drain tile discharged into the plaza storm sewer system, which is being removed for construction of the new plaza islands and canopy, the interior piping needs to be rerouted to the proposed roadway drainage system to function propery.

Department:

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

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

Project Manager 01/12(%.
Name: (Sign & Print below) Title Date

9+44T33 M. 03/94A

Contract No.:I-05-5372 Open Road Tolling				
Proje	Project Description: Dekalb Plaza 66 Relocation/ Dekalb Plaza 67 Reconstruction			
Contr	actor:	Rockford Blacktop / Sjostrom &	Sons JV	
Awar	ded Co	ontract Value: \$34,557,810		
Chan	ge Ord	der No.: / Extra Work Order	No.: <u>5</u>	
Autho	orizatio	on Amount: \$ <u>75,600</u>		
		and Reason for Change: Ado		Barrier wall to
Depa	rtment	: :		
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
	[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
	[] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.				
	رغ	LLL e: (Sign & Print below)	Project Manager Title	7-12-08
	Name	e: (Sign & Print below)	Title	Date
				•

Contract No	o.:I-05-5372 Open Road Tolli	ng		
Project Des	scription: Dekalb Plaza 66 Re	location/ Dekalb Plaza 6	7 Reconstruction	
Contractor:	Rockford Blacktop / Sjostron	n & Sons JV		
Awarded C	ontract Value: \$34,557,810			
Change Or	der No.: / Extra Work Ord	ler No.: <u>6</u> _		
Authorization	on Amount: \$ <u>-52,000</u>			
	and Reason for Change: <u>T</u> il due to a reduction in the an	*****		
Departmen	t:			
	undersigned, pursuant to the s Criminal Code, Makes the f	•	33E-9 of the	
[x]	The circumstances necessit foreseeable at the time the			
[]	[] The change is germane to the original contract as signed.			
[]	The change is otherwise in tauthorized by law.	the best interest of the A	uthority and	
		Project Manager		
Name	e: (Sign & Print below)	Title	Date	
	1/2	1100	6-20.0C	

Contract N	o.:I-05-5372 Open Road To	lling			
Project Des	Project Description: Dekalb Plaza 66 Relocation/ Dekalb Plaza 67 Reconstruction				
Contractor:	Rockford Blacktop / Sjostro	om & Sons JV			
Awarded C	ontract Value: \$34,557,810)			
Change Or	der No.: / Extra Work O	rder No.: <u>7</u>			
Authorization	on Amount: \$ <u>3,500</u>				
at Annie Gl	and Reason for Change:_ idden Road during the fire h ce for the M-11 maintenanc	<u>nydrant relocation work</u>	. This will maintain		
Departmen	t:				
	undersigned, pursuant to the is Criminal Code, Makes the				
[x]	[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.					
		Project Manager			
Name EK	e: (Sign & Print below)	Title	Date フ		

Contract No.:I-05-5373 Open Road Tolling			
Project Description: Dixon Plaza 69 Relocation			
Contractor: Bob Prohpheter L.L.C / McHugh Construction			
Awarded Contract Value: \$30,622,647.48			
Change Order No.: 1 / Extra Work Order No.: 2			
Authorization Amount: \$7,200.00			
Description and Reason for Change: <u>PGE Stabilization in lieu of Geoweb and stone entrance</u>			
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.			
Project Manager 6 /3 - 15			
Name: (Sign & Print below) Title Date			

Contract No.:I-05-5373 Open Road Tolling				
Project Description: Dixon Plaza 69 Relocation				
Contractor: Bob Prohpheter L.L.C / McHugh Construction				
Awarded Contract Value: \$30,622,647.48				
Change Order No.: 2 / Extra Work Order No.: 1/2				
Authorization Amount: \$ -103,500.00 2,286, 920.00				
Description and Reason for Change: <u>Substitution of Aluminum Curtain Wall</u> to meet completion date				
Department:				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[>:] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager 6-12-65				
Name: (Sign & Print below) Title Date				
E KINC				

Contract No	Contract No.:I-05-5373 Open Road Tolling			
Project Des	Project Description: Dixon Plaza 69 Relocation			
Contractor:	Bob Prohpheter L.L.C / McHu	gh Construction		
Awarded Co	ontract Value: \$30,622,647.48	3		
Change Ord	der No.: / Extra Work Orde	er No.: <u>2</u> 1		
Authorizatio	on Amount: \$7,200.00			
Description stone entra	and Reason for Change: <u>PGE</u> nce	Stabilization in lieu of (Geoweb and	
Department	:			
	undersigned, pursuant to the ros S Criminal Code, Makes the fo		33E-9 of the	
[x]	[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[]	[] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.				
	e: (Sign & Print below)	Project Manager	6-12-06	
Name	e: (Sign & Print below)	Title	Date	

Contract No.:I-05-5373 Open Road Tolling				
Project D	Project Description: Dixon Plaza 69 Relocation			
Contracto	tor: Bob Prohpheter L.L.C / McHu	gh Construction		
Awarded	d Contract Value: \$30,622,647.48	3		
Change	Order No.: / Extra Work Orde	r No.: <u>12</u>		
Authoriza	ation Amount: \$ <u>-493,599:99</u>	2,183,420.00		
-	ion and Reason for Change: <u>Subs</u> completion date	stitution of Aluminum	Curtain Wall	
Departm	nent:			
	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[):	[):] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[]	The change is germane to the	e original contract as	signed.	
[]	The change is otherwise in th authorized by law.	e best interest of the	Authority and	
-		Project Manager	4.10.01	
	ame: (Sign & Print below)	Title	Date	
, † 	in 1 all			

Contract No	D.: 5373
Project Des	cription: ORT DIXON PCAZA
Contractor:	PROPHETER THE HUGH 50
Awarded Co	ontract Value: \$ 30,622,647, 48
Change Ord	der No.: / Extra Work Order No.: <u>-3</u>
Authorizatio	on Amount: \$ 15. 300,00
Description	and Reason for Change: <u>ADDITIONAL MAINTENENCE</u> OF TRAFFIC
Department	TRAFFIC .
	undersigned, pursuant to the requirements of Section 33E-9 of the s Criminal Code, Makes the following determination:
[4]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
6 12	Project Manager 6-25-06
Name どどル	e: (Sign & Print below) Title Date
C K1.	A C

Contract No.: $I - O$	5-5373	>	
Project Description:	RT DIX	10N PL,	42-14·
Contractor: PROPHE	ten + m	-144614	TU
Awarded Contract Value: \$	39,622	,647.48	
Change Order No.:/ Ex	tra Work Orde	r No.: <u> 4</u>	
Authorization Amount: \$	1.50, 689.0	<i>90</i>	
Description and Reason for			
Department:	DUE	TO WET	CONDITIONS
The undersigned, pur Illinois Criminal Code	rsuant to the re , Makes the fol	quirements of lowing determi	Section 33E-9 of the ination:
[-] The circumstar foreseeable at	nces necessitat the time the co	ing this change ntract was orig	e were not reasonably ginally signed.
[] The change is	germane to the	original contra	act as signed.
[] The change is authorized by la	otherwise in the	e best interest	of the Authority and
Same! (Sign & Print b		Project Mana	iger 6-22-00
Name: (Sign & Print b	elow)	Title	Date

Contract No	o.: <i>I-U5-7/U3</i>		TE
Project Des	scription: Low Level Bridge / Access Rd #2		
Contractor:	Albin Carlson		
Awarded Co	ontract Value: \$2,692,370.95		
Change Ord	der No.: 001 / Extra Work Order No.:		
Authorizatio	on Amount: -\$355,950.00		
Description	and Reason for Change: Final Balancing Ch	nange Order	
Department	t:		
	The undersigned, pursuant to the requirements of Illinois Criminal Code, Makes the following determ	Section 33E-9 of the nination:	
	The circumstances necessitating this change time the contract was originally signed.	were not reasonably f	oreseeable at the
	The change is germane to the original contract	t as signed.	
	The change is otherwise in the best interest of	the Authority and aut	thorized by law.
	Alux	Project Manager	6.23.0
	Name: (Sign & Print below)	Title	Date

	Name: (S	ign & Print below)	Title	Date
		war		Project Manager	
	The chan	ge is otherwise in	the best in	terest of the Authority and	authorized by law.
	The chan	ge is germane to	the original	contract as signed.	
		mstances necess contract was origi		change were not reasonab I.	oly foreseeable at the
	Illinois Crimir	nal Code, Makes t	he following	g determination:	
Берагипен		ned, pursuant to	the require	ments of Section 33E-9 of	the
Department	t .				
			0,		
Description	and Reason f	or Change:	Galvanize	n, 1) Superstructure Winter Pro ed Side Retainers; 3) Various formed added to contract.	
Authorizatio	on Amount:	\$101,082.9	6		
Change Ord	der No.:	/ Extra Work O	rder No.:	002	
Awarded Co	ontract Value:	\$2,692,370.9	5		
Contractor:	Albin Carl	son			
Project Des	cription: Low	/ Level Bridge / Acc	cess Rd #2		
Contract No	o.: <i>I-05-7703</i>				TE

Contract No.: <i>I-05-7707</i>		ΤE
Project Description: Route 6 Roadway and	d Interchange	
Contractor: K-Five Construction		
Awarded Contract Value: \$28,855,929.3	30	
Change Order No.: 002 / Extra Work C	Order No.:	
Authorization Amount: -\$200,912.0	<i>00</i>	
Description and Reason for Change:	Deduction of the entire quantity of Furnis CIP Concrete Pile, 0.1495". Extra Work Or changing wall thickness to 0.250".	
Department:		
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33E-9 of the the following determination:	
The circumstances necess time the contract was original	sitating this change were not reasonably nally signed.	foreseeable at the
The change is germane to	the original contract as signed.	
The change is otherwise in	n the best interest of the Authority and au	thorized by law.
Mulm	Project Manager	6.20.00
Name: (Sign & Print below Lau Wa אונים או אונים	Title	Date

Contract No	o.: 1-05-7707			TE
Project Des	cription: Route 6 Roadway a	nd Interchange		
Contractor:	K-Five			
Awarded Co	ontract Value: \$28,855,929	2.30		
Change Ord	der No.: 003 / Extra Work	Order No.:		
Authorizatio	on Amount: \$75,0	00		
Description	and Reason for Change:	Tollway Standard	for Stabilized Construct I Drawing ESC 03-01 and by the DSE. 1500 Sq. Yo the contract.	d the quantity was
Department	t:			
	The undersigned, pursuant t	•		e
	The circumstances necestime the contract was original.	ssitating this change ginally signed.	e were not reasonably	foreseeable at the
The change is germane to the original contract as signed.				
	The change is otherwise	in the best interest of	of the Authority and a	uthorized by law.
	Al Wagn		Project Manager	10.10.06
`	Name: (Sign & Print belo	w)	Title	Date

Contract No	D.: 1-05-7707			ΤΕ
Project Des	scription: Route 6 Roadway and	l Interchange		
Contractor:	K-Five			
Awarded C	ontract Value: \$28,855,929.30)		
Change Or	der No.: 004 / Extra Work O	rder No.:		
Authorizatio	on Amount: \$156,000	,		
Description	and Reason for Change:	6 runaround road v Porous Granular En	ements for the subgra was not met. A 1 foot nbankment was the re 2400 Cu. Yd. of excav e contract.	undercut and ecommended
Departmen	t:			
	The undersigned, pursuant to the Illinois Criminal Code, Makes to			Э
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
	The change is otherwise in	the best interest of	the Authority and au	uthorized by law.
	Harm		Project Manager	6.6.06
	Name: (Sign & Print below)		Title	Date

Contract No.: 1-05-7707	ΤE
Project Description: Route 6 Roadway and	d Interchange
Contractor: K-Five Construction	
Awarded Contract Value: \$28,855,929.36	0
Change Order No.: 005 / Extra Work O	rder No.:
Authorization Amount: -\$3,500.00	
Description and Reason for Change:	The existing flashing beacon at Rte 6 and Cedar Rd was relocated. The item was included as an item as Option A in Addendum #3. The option was used and is added into the contract.
Department:	
The undersigned, pursuant to the lillinois Criminal Code, Makes the	ne requirements of Section 33E-9 of the ne following determination:
The circumstances necessit time the contract was original	ating this change were not reasonably foreseeable at the ally signed.
The change is germane to the	ne original contract as signed.
	he best interest of the Authority and authorized by law.
Name: (Sign & Print below)	Project Manager راع المحاوة ا
V	

Contract No.	: 1-05-7707		TE
Project Desc	ription: Route 6 Roadway and Interct	nange	
Contractor:	K-Five Construction		
Awarded Cor	ntract Value: \$28,855,929.30		
Change Orde	er No.: / Extra Work Order No	D. : 001	
Authorization	Amount: \$292,767.40		
Description a	nd Reason for Change: Change from 0	ge of Furnish Shell for CIP Concre 0.1495" to 0.250"	ete Pile wall thickness
Department:			
T II	he undersigned, pursuant to the required in the required in the following the followin	uirements of Section 33E-9 of wing determination:	the
	The circumstances necessitating the time the contract was originally sig	his change were not reasonab ined.	ly foreseeable at the
	The change is germane to the orig	inal contract as signed.	
	The change is otherwise in the bes	st interest of the Authority and	authorized by law.
	Namo: (Sign & Original holosse)	Project Manager	6.20.06
	Name: (Sign & Print below)	Title	Date

Contract No.: 1-05-7707				TE
Project Description: Route 6 Roadway and	d Interchanç	ge		
Contractor: K-Five Construction				
Awarded Contract Value: \$28,855,929.3	0			
Change Order No.: / Extra Work C	rder No.:	002		
Authorization Amount: \$3,500.0	0			
Description and Reason for Change:	relocatea	l. The item w	ras included as ai	nd Cedar Rd was n item as Option A in nd is added into the
Department:			. ••	
The undersigned, pursuant to fullinois Criminal Code, Makes to the circumstances necess time the contract was original to the contra	he following itating this o	g determina change were	tion:	
The change is germane to	the original	contract as	signed.	
The change is otherwise in	the best in	terest of the	Authority and a	uthorized by law.
Name (Sign & Print below)			oject Manager	6.12.06
Marios (Sign & Film Delow)		Tit	le	Date

Contract No.: <i>I-05-7708</i>	TE			
Project Description: I-80 Intrchange and Cea	dar Road			
Contractor: D Construction				
Awarded Contract Value: \$37,781,822.28				
Change Order No.: 003 / Extra Work Ord	der No.:			
Authorization Amount: \$630.00				
Description and Reason for Change: Revised spacing on shear stud connectors on Cedar Road over I-80.				
•				
Department:				
The undersigned, pursuant to the Illinois Criminal Code, Makes the	e requirements of Section 33E-9 of the efollowing determination:			
The circumstances necessita time the contract was original	ating this change were not reasonably foreseeable at the lly signed.			
The change is germane to the	e original contract as signed.			
The change is otherwise in th	ne best interest of the Authority and authorized by law.			
Alux	Project Manager (
Name: (Sign & Print below)	Title Date			
- OND MACHETA				

Contract No.: I-05-7708		ΤE		
Project Description: I-80 Intrchange and C	Cedar Road			
Contractor: D Construction				
Awarded Contract Value: \$37,781,822.2	28			
Change Order No.: 004 / Extra Work C	Order No.:			
Authorization Amount: \$5,540.0	00			
Description and Reason for Change: 12" RCP Culvert and PRC Flaired End Sections at the E-N Ramp at I-80 and I-355 was not on the drainage summary.				
Department:				
The undersigned, pursuant to Illinois Criminal Code, Makes	the requirements of Section 33E-9 the following determination:	of the		
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
The change is otherwise in	the best interest of the Authority a	and authorized by law.		
the same	Project Manag			
Name: (Sign & Print)below	•	Date		

Contract No.: <i>I-05-7708</i>	E		
Project Description: 1-80 Intrchange and Cedar Road			
Contractor: D Construction			
Awarded Contract Value: \$37,781,822.28			
Change Order No.: 005 / Extra Work Order No.:			
Authorization Amount: \$15,185.06			
Description and Reason for Change: Added futrnished pile length as a result of the test printer information for the Cedar Road Bridge over I-80.	ile		
Department:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
The change is germane to the original contract as signed.			
The change is otherwise in the best interest of the Authority and authorized by	y law.		
Name: (Sign & Print Delow) Project Manager 6:26 Title Date	ov		
Name: (Sign & Print below) Title Date			

Project Description: I-80 Intrchange and Cedar Road Contractor: D Construction Awarded Contract Value: \$37,781,822.28	
Awarded Contract Value: \$37,781,822.28	
Change Order No.: / Extra Work Order No.: 002	
Authorization Amount: \$550.00	
Description and Reason for Change: Added concrete thrust blocks for IDOT Type D Inlet Box the E-N Ramp at I-80.	es at
Department:	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
The circumstances necessitating this change were not reasonably foreseeable a time the contract was originally signed.	t the
The change is germane to the original contract as signed.	
The change is otherwise in the best interest of the Authority and authorized by la	w.
Project Manager 6 · 20 · 0	<u>مه</u>
Name: (Sign & Print balow) Title Date	

Contract No.: 1-05-7708				ΤE
Project Description: I-80 Intrchange and Ce	ədar Road			
Contractor: D Construction				
Awarded Contract Value: \$37,781,822.28	}			
Change Order No.: / Extra Work Or	rder No.:	003		
Authorization Amount: \$24,814.94	l			
Description and Reason for Change:	included	Material wo splicing test oad Bridge o	rk added to cont pile beyond the c ver I-80.	ract. Work item ordered length at
Department:				
The undersigned, pursuant to the Illinois Criminal Code, Makes the	ne require	ments of Se g determina	ection 33E-9 of the	ne
The circumstances necessit time the contract was original	ating this	change wer l.	e not reasonably	/ foreseeable at the
The change is germane to the	ne original	contract as	signed.	
The change is otherwise in t	he best in	terest of the	· Authority and a	uthorized by law.
Name: (Sign & Print below)			oject Manager	10.20.06
Total lalary ST	-	Ti	.ie	Date

Contract No	: 1-05-7713			ΤE
Project Desc	cription: Roadway and Bridges	: South of Des Plaines \	/alley	
Contractor:	Herlihy Mid-Continent/K-Five	JV		
Awarded Co	ntract Value: \$34,260,717.3	2		
Change Ord	er No.: 001 / Extra Work C	Order No.:		
Authorizatio	n Amount: -\$18,000.0	0		
Description	and Reason for Change:	add a Field Office, enough for the CM	n was deducted fron Special. The location staff for both the 771 e 2006 to Novemebel	n would be large 13 and the 7719
Department	:			
	The undersigned, pursuant to Illinois Criminal Code, Makes			e
	The circumstances necess time the contract was original		ere not reasonably	foreseeable at the
The change is germane to the original contract as signed.				
	The change is otherwise in	n the best interest of	the Authority and a	uthorized by law.
	AU SH		Project Manager	· · · · · · · · · · · · · · · · · · ·
	Name: (Sign & Print below	')	Title	Date
	A CONTRACTOR	~29		

Contract No.: <i>I-05-7713</i>	TE
Project Description: Roadway and Bridges S	South of Des Plaines Valley
Contractor: Herlihy Mid-Continent/K-Five J	IV .
Awarded Contract Value: \$34,260,717.32	
Change Order No.: 002 / Extra Work Or	der No.:
Authorization Amount: \$25,500.00	
Description and Reason for Change:	Error in calculating Test Pile was found and corrected in this change order.
Department:	
The undersigned, pursuant to the Illinois Criminal Code, Makes the	ne requirements of Section 33E-9 of the electron e following determination:
The circumstances necessit time the contract was original	ating this change were not reasonably foreseeable at the ally signed.
The change is germane to the	he original contract as signed.
The change is otherwise in t	the best interest of the Authority and authorized by law.
Alum	Project Manager 7 12 06
Name: (Sign & Print below)	Title Date

Contract No.: 1-05-7713	ΤE	
Project Description: Roadway and Bridges	South of Des Plaines Valley	
Contractor: Herlihy Mid-Continent/K-Five	JV	
Awarded Contract Value: \$34,260,717.32	?	
Change Order No.: / Extra Work O	rder No.: <i>001</i>	
Authorization Amount: \$117,700.00		
Description and Reason for Change:	The Field Office item was deducted from the contract add a Field Office, Special. The location would be largenough for the CM staff for both the 7713 and the 7719 contracts from June 2006 to November 2007 plus projectose-out.	ge 2
Department:		
The undersigned, pursuant to the Illinois Criminal Code, Makes the	he requirements of Section 33E-9 of the ne following determination:	
The circumstances necessi time the contract was origin	tating this change were not reasonably foreseeable a ally signed.	it the
The change is germane to t	the original contract as signed.	
The change is otherwise in	the best interest of the Authority and authorized by la	IW.
	Project Manager ۾ د د ر	
Name: (Sign & Print below)		

Contract No	o.: <u>RR-01-8939</u>		
Project Des	SCription: Roadway and Bridg (I-394) to M.P. 3.60	e Widening Tri-State Tollway M (South of Markham Bridge)	I.P. 0.00
Contractor:	Walsh / K-Five Joint Ve	enture	
Awarded C	ontract Value: \$136,450),128.41	
Document 1	Type: Change Order	Number:	73
Authorization	on Amount: \$571,762.70)	
Revised Co	ompletion Date:		
Description	and Reason for Change	B: Bituminous shoulders and cu Increased to 9" to accommod marking changed to Polyurea	ate traffic and pavement
Departmen	t: Engineering		
	undersigned, pursuant to is Criminal Code, Makes		
M		essitating this change we the contract was original	
[]	The change is germane	e to the original contract	as signed.
[]	The change is otherwis authorized by law.	e in the best interest of	the Authority and
	Serbhas & Bus	Project Manager	05/11/2006
Name	e: Subhas K. Bose	Title	Date

Contract No.: <u>RR-01-8939</u>	Contract No.: <u>RR-01-8939</u>				
Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)					
Contractor: Walsh / K-Five Joint Ve	nture				
Awarded Contract Value: \$136,450	,128.41				
Document Type: Change Order	Number:	74			
Authorization Amount: (\$34,971.75)					
Revised Completion Date:					
Description and Reason for Change: Extra work order No. 52 for Open Cut Storm Sewer Installation and Value Engineering Split contained incorrect numbers.					
Department: Engineering					
The undersigned, pursuant to Illinois Criminal Code, Makes					
The circumstances necessary foreseeable at the time					
[] The change is germane	to the original contract	as signed.			
[] The change is otherwise authorized by law.	e in the best interest of	the Authority and			
_Subhas K. Boso	Project Manager	05/19/2006			
Name: Subhas K. Bose	Title	Date			

Contract No	.: <u>RR-01-8939</u>				
Project Desc	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor:	Contractor: Walsh / K-Five Joint Venture				
Awarded Co	ntract Value: \$136,450,	128.41			
Document T	ype: Change Order	Number:	75		
Authorizatio	n Amount: \$84,450.15				
Revised Co	mpletion Date:				
Description	Description and Reason for Change: Contractor request reinstatement of quantity in Item No. 210 for other purposes than fill behind retaining walls.				
Department	Engineering				
	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
M	The circumstances nece foreseeable at the time t				
[]	The change is germane	to the original contract	as signed.		
[]	The change is otherwise authorized by law.	in the best interest of	the Authority and		
Name	ubhar k. Bose	Project Manager Title	05/19/2006 Date		

Contract N	o.: <u>RR-01-8939</u>					
Project De	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)					
Contractor: Walsh / K-Five Joint Venture						
Awarded C	Contract Value: \$136,450	,128.41				
Document	Type: Change Order	Number	: 76			
Authorizati	on Amount: (\$0.00)					
Revised Co	ompletion Date:					
Description and Reason for Change: Previously approved improvements to temporary traffic signals under CA #60 exceeded costs and must be paid to the contractor.						
Departmen	t: Engineering					
The Illino	undersigned, pursuant to is Criminal Code, Makes	the requirements of Sether the following determinates	ection 33E-9 of the ation:			
M	The circumstances necessory foreseeable at the time					
[]	The change is germane	to the original contrac	t as signed.			
[]	The change is otherwise authorized by law.	e in the best interest of	the Authority and			
	Subhas K. Bre	Project Manager	06/14/2006			
Name	e: Subhas K. Bose	Title	Date			

Contract No	o.: <u>RR-01-8939</u>		
Project Des	scription: Roadway and Bridg (I-394) to M.P. 3.60	ge Widening Tri-State Tollway (South of Markham Bridge)	M.P. 0.00
Contractor:	Walsh / K-Five Joint Ve	enture	
Awarded C	ontract Value: \$136,450),128.41	
Document ⁻	Type: Change Order	Number	r: 77
Authorization	on Amount: (\$70,000.00))	
Revised Co	empletion Date:		
Description	and Reason for Change	9: Existing Recreation Center removed as directed by the to village satisfaction.	for East Hazel Crest must be Tollway and the land restored
Department	t: Engineering		
	undersigned, pursuant to s Criminal Code, Makes	•	
M		cessitating this change the contract was origin	
[]	The change is german	e to the original contrac	ct as signed.
[]	The change is otherwis authorized by law.	se in the best interest o	f the Authority and
	ubhar K-Btze	Droiget Manager	06/27/2006
	e: Subhas K. Bose	Project Manager Title	06/27/2006 Date

Contract No.: <u>RR-01-8939</u>

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)			
Contractor	: Walsh / K-Five Joint Ve	nture	
Awarded (Contract Value: \$136,450	,128.41	
Document	Type: Change Order	Nun	nber: 78
Authorizati	ion Amount: (\$3,600.00)		
Revised C	ompletion Date:		
Description	n and Reason for Change	: Additional field office s staff to monitor and do	pace is required to accommodate cument contract extra work.
Departmer	nt: Engineering		
	undersigned, pursuant to is Criminal Code, Makes		
M	The circumstances nece foreseeable at the time		nge were not reasonably riginally signed.
[]	The change is germane	to the original con	tract as signed.
[]	The change is otherwise authorized by law.	e in the best intere	st of the Authority and
	2		
Nom	Suble k.Br	Project Manager	06/30/2006
ivam	e: Subhas K. Bose	Title	Date

Contract No.: RR	R-01-8939		
Project Description	On: Roadway and Brid (I-394) to M.P. 3.6	dge Widening Tri-State Toll 60 (South of Markham Brido	way M.P. 0.00 ge)
Contractor: Wals	sh / K-Five Joint \	√enture	
Awarded Contract	ct Value: \$136,45	50,128.41	
Document Type:	Change Order	Num	ber: 79
Authorization Am	ount: (\$5,000.00))	
Revised Complet	ion Date:		
Description and F	Reason for Chang	Je: Additional trees are requestion of a noise wall due to a	uired at the Lincoln Oasis in place n existing retaining wall.
Department: Engi	neering		
The unders	igned, pursuant t inal Code, Make	to the requirements o s the following detern	f Section 33E-9 of the nination:
[X] The of fores	circumstances ne eeable at the time	cessitating this change the contract was or	ge were not reasonably iginally signed.
[] The o	change is germar	ne to the original cont	ract as signed.
[] The cautho	change is otherwi orized by law.	se in the best interes	t of the Authority and
Suble	4 Res	Project Manager	07/06/2006
Name: Subi		Title	07/06/2006 Date

Contract	No.: <u>RR-01-8939</u>		
Project Do	escription: Roadway and Brid (I-394) to M.P. 3.6	ge Widening Tri-State Tollway (0 (South of Markham Bridge)	M.P. 0.00
Contracto	r: Walsh / K-Five Joint \	/enture	
Awarded	Contract Value: \$136,45	0,128.41	
Documen	t Type: Change Order	Number	: 80
Authorizat	tion Amount: (\$8,000.00)	
Revised C	Completion Date:		
Descriptio	n and Reason for Chang	While excavating footings for Lincoln Oasis, utilities were dencased in plastic pipe rather	liscovered that needed to be
Departme	nt: Engineering		
The Illino	undersigned, pursuant to bis Criminal Code, Makes	o the requirements of Se the following determina	ection 33E-9 of the tion:
M	The circumstances need foreseeable at the time	cessitating this change we the contract was origina	vere not reasonably ally signed.
[]	The change is german	e to the original contract	as signed.
[]	The change is otherwis authorized by law.	se in the best interest of	the Authority and
S	ublas le Bre	Project Manager	07/06/2006
Nam	e: Subhas K. Bose	Title	0770072000 Date

Contract	No.: <u>RR-01-8939</u>		
Project D	escription: Roadway and Br (I-394) to M.P. 3.	idge Widening Tri-State Tollw 60 (South of Markham Bridge	ay M.P. 0.00
Contracto	or: Walsh / K-Five Joint	Venture	
Awarded	Contract Value: \$136,4	50,128.41	
Documen	t Type: Change Order	Numb	er: 81
Authorizat	tion Amount: (\$15,000.0	00)	
Revised C	completion Date:		
Descriptio	n and Reason for Chanເ	Je: Personal items such as so be removed so that the Co work.	wimming pools and sheds mus ontractor can proceed with his
Departmer	nt: Engineering		
The Illino	undersigned, pursuant l bis Criminal Code, Make	to the requirements of s s the following determi	Section 33E-9 of the nation:
M	The circumstances ne foreseeable at the time	ecessitating this change e the contract was orig	were not reasonably inally signed.
[]	The change is german	ne to the original contra	ct as signed.
[]	The change is otherwi	se in the best interest o	of the Authority and
	ubles K. Sn.	Project Manager	07/06/2006
Name	e: Subhas K. Bose	Title	Date

Contract No.: <u>RR-01-8939</u>					
Project Des	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor:	Walsh / K-Five Joint Ve	nture			
Awarded C	ontract Value: \$136,450,	128.41			
Document ⁻	Гуре: Change Order	Number:	82		
Authorization	on Amount: (\$25,000.00)				
Revised Co	mpletion Date:				
Description	Description and Reason for Change: Quantity for Item 628J, TEMP RIPRAP is required to be increased in order to protect from soil erosion.				
Departmen	t: Engineering				
	undersigned, pursuant to s Criminal Code, Makes				
×	The circumstances necestoreseeable at the time				
[] The change is germane to the original contract as signed.					
[]	The change is otherwise authorized by law.	e in the best interest of t	he Authority and		
	Subhae K. Box	Project Manager	07/06/2006		
Name	e: Subhas K. Bose	Title	Date		

Jontr	Contract No.: RR-01-8939					
Proje	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)					
Contr	actor:	Walsh / K-Five Joint Ve	nture			
Awar	ded C	ontract Value: \$136,450	,128.41			
Docu	ment ⁻	Type: Change Order	Number: 8	33		
Autho	orizatio	on Amount: (\$45,115.57))			
Revis	ed Co	empletion Date:				
Desc	Description and Reason for Change: Design of the Masonry Noise Wall exceeded the original authorization by this amount and must be increased to compensate the contractor.					
Depa	rtmen	t: Engineering				
		undersigned, pursuant to s Criminal Code, Makes				
	M		essitating this change we the contract was origina			
	[]	The change is germane	e to the original contract	as signed.		
	[]	The change is otherwis authorized by law.	e in the best interest of t	he Authority and		
		Subhas K. Bon	Project Manager	07/06/2006		
	Nam	e: Subhas K. Bose	Title	Date		

Contract N	lo.: <u>RR-01-8939</u>		
Project De	escription: Roadway and Brid (I-394) to M.P. 3.60	ge Widening Tri-State Tollv) (South of Markham Bridg	vay M.P. 0.00 e)
Contractor	: Walsh / K-Five Joint V	enture	
Awarded (Contract Value: \$136,45	0,128.41	
Document	Type: Change Order	Numl	per: 84
Authorizati	on Amount: (\$15,000.00))	
Revised Co	ompletion Date:		
Description	n and Reason for Change	e: While constructing piers encountered drainage sti in order to maintain drain	ructures that must be relocated.
Departmen	t: Engineering		
The Illino	undersigned, pursuant to is Criminal Code, Makes	the requirements of the following determ	Section 33E-9 of the ination:
Ŋ	The circumstances nec foreseeable at the time	essitating this chang the contract was ori	e were not reasonably ginally signed.
[]	The change is germane	to the original contr	act as signed.
[]	The change is otherwis authorized by law.	e in the best interest	of the Authority and
	The will	Project Manage	07/00/000
Name	e: Subhas K. Bose	Project Manager Title	07/06/2006 Date
		· -	Date

Contract N	o.: <u>RR-01-8939</u>				
Project De	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor	: Walsh / K-Five Joint V	enture			
Awarded C	Contract Value: \$136,45	0,128.41			
Document	Type: Change Order	Numbe	er: 85		
Authorizati	on Amount: (\$8,000.00)		·		
Revised Co	ompletion Date:				
Description	and Reason for Chang	e: Additional funds are require Thornton Quarry Bridge pro	ed in order to reconfigure the ofile		
Departmen	t: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
M	The circumstances nec foreseeable at the time				
[]	The change is german	e to the original contra	ct as signed.		
[]	The change is otherwis authorized by law.	se in the best interest o	f the Authority and		
	ibhas k. br.	Project Manager	07/11/2006		
Name	e: Subha s K. B ose	Title	Date		

Contract N	lo.: <u>RR-01-8939</u>		
Project De	escription: Roadway and Bri (I-394) to M.P. 3.	dge Widening Tri-State Tollway N 60 (South of Markham Bridge)	1.P. 0.00
Contractor	: Walsh / K-Five Joint	Venture	
Awarded (Contract Value: \$136,4	50,128.41	
Document	Type: Extra Work Orde	er Nu	ımber: 65
Authorizati	ion Amount: \$15,000.0	0	
Revised C	ompletion Date:		
Description	n and Reason for Chan	ge Personal items such as swimi be removed so that the Contr work.	ming pools and sheds must actor can proceed with his
Departmer	nt: Engineering		
The Illino	undersigned, pursuant is Criminal Code, Make	to the requirements of Se es the following determina	ction 33E-9 of the tion:
M	The circumstances no foreseeable at the time	ecessitating this change we the contract was original	vere not reasonably ally signed.
[]	The change is germa	ne to the original contract	as signed.
[]	The change is otherw authorized by law.	ise in the best interest of t	the Authority and
·.	Sublac & Br	Project Manager	07/06/2006
	e: Subhas K. Bose	Title	Date

Contract N	No.: <u>RR-01-8939</u>		
Project De	escription: Roadway and Brid (I-394) to M.P. 3.6	dge Widening Tri-State Tollwa 60 (South of Markham Bridge	ay M.P. 0.00)
Contractor	:: Walsh / K-Five Joint \	Venture	
Awarded (Contract Value: \$136,45	50,128.41	
Document	Type: Extra Work Orde	r	Number: 64
Authorizati	ion Amount: \$8,000.00		
Revised C	ompletion Date:		
Description	n and Reason for Chang	Je While excavating footings Lincoln Oasis, utilities wer encased in plastic pipe rat	e discovered that needed to be
Departmen	nt: Engineering		
The Illino	undersigned, pursuant t is Criminal Code, Make	to the requirements of to the following determine	Section 33E-9 of the nation:
[]	The circumstances ne foreseeable at the time	ecessitating this change e the contract was orig	e were not reasonably inally signed.
[]	The change is german	ne to the original contra	nct as signed.
[]	The change is otherwi authorized by law.	se in the best interest o	of the Authority and
		Project Manager	07/06/2006
Name	e: Subhas K. Bose	Title	Date

Contract N	No.: <u>RR-01-8939</u>		
Project De	escription: Roadway and Brid (I-394) to M.P. 3.6	ge Widening Tri-State Tollwa 0 (South of Markham Bridge)	y M.P. 0.00
Contracto	r: Walsh / K-Five Joint V	enture enture	
Awarded (Contract Value: \$136,45	0,128.41	
Document	Type: Extra Work Order	ī	Number: 63
Authorizat	ion Amount: \$5,000.00		
Revised C	ompletion Date:		
Description	n and Reason for Chang	e Additional trees are require of a noise wall due to an e	d at the Lincoln Oasis in place existing retaining wall.
Departmer	nt: Engineering		
The Illino	undersigned, pursuant to ois Criminal Code, Makes	o the requirements of S the following determin	Section 33E-9 of the nation:
M	The circumstances need foreseeable at the time	cessitating this change the contract was origi	were not reasonably nally signed.
[]	The change is german	e to the original contra	ct as signed.
[]	The change is otherwis authorized by law.	se in the best interest o	of the Authority and
	Sublas 4. Box	Project Manager	07/06/2006
Nam	e: Subhas K. Bose	Title	Date

			•
Contract I	No.: <u>RR-01-8939</u>		
Project Do	escription: Roadway and Brid (I-394) to M.P. 3.6	dge Widening Tri-State Tollway 60 (South of Markham Bridge)	M.P. 0.00
Contracto	r: Walsh / K-Five Joint \	/enture	
Awarded (Contract Value: \$136,45	50,128.41	
Document	t Type: Extra Work Orde	·	lumber: 59
Authorizat	ion Amount: \$571,762.7	70	
Revised C	ompletion Date:		
Description	n and Reason for Chang	Ie: Bituminous shoulders and o Increased to 9" to accommo marking changed to Polyure	odate traffic and pavement
Departmer	nt: Engineering		
The Illino	undersigned, pursuant t is Criminal Code, Makes	o the requirements of Southern the state of Southern the state of the following determinates the state of the	ection 33E-9 of the ation:
M	The circumstances ne foreseeable at the time	cessitating this change to the contract was origin	were not reasonably nally signed.
[]	[] The change is germane to the original contract as signed.		
[]	[] The change is otherwise in the best interest of the Authority and authorized by law.		
	subhas K. Box	Project Manager	05/11/2006
Name	e: Subhas K. Bose	Title	Date

Contract N	o.: <u>RR-01-8939</u>			
Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor:	Walsh / K-Five Joint V	enture/		
Awarded C	ontract Value: \$136,45	0,128.41		
Document ³	Гуре: Extra Work Order	N	umber: 61	
Authorization	on Amount: \$70,000.00			
Revised Co	mpletion Date:			
Description	and Reason for Chang	Existing recreation center for removed as directed by the to village satisfaction.	r East Hazel Crest must be Follway and the land restored	
Department	: Engineering			
The u	ndersigned, pursuant to s Criminal Code, Makes	o the requirements of Se s the following determina	ection 33E-9 of the ation:	
M	The circumstances need foreseeable at the time	cessitating this change verthe contract was original	vere not reasonably ally signed.	
[]	[] The change is germane to the original contract as signed.			
[]	The change is otherwis authorized by law.	se in the best interest of	the Authority and	
	ibhas K. Box	Project Manager	06/27/2006	
Name	Subhas K. Bose	Title	Date	

Contract N	o.: <u>RR-01-8939</u>		
Project Des	scription: Roadway and Bridg (I-394) to M.P. 3.60	e Widening Tri-State Tollw (South of Markham Bridge	ay M.P. 0.00)
Contractor:	Walsh / K-Five Joint Ve	enture	
Awarded C	ontract Value: \$136,450),128.41	
Document	Type: Extra Work Order		Number: 60
Authorization	on Amount: \$500,000.00)	
Revised Co	ompletion Date:		
Description	and Reason for Change	e: Toll Plaza 47A must be re provided a staff summary fund this effort above the	report to provide extra money to
Departmen	t: Engineering		
The u Illinoi	undersigned, pursuant to s Criminal Code, Makes	the requirements of the following determine	Section 33E-9 of the nation:
Ŋ	The circumstances nec foreseeable at the time	essitating this change the contract was orig	e were not reasonably inally signed.
[]	The change is germane to the original contract as signed.		
[]	The change is otherwise authorized by law.	e in the best interest	of the Authority and
	_ A		· .
N 0	Suphas u. bon	Project Manager	06/08/2006
Name	: Subhas K. Bose	Title	Date

Contract N	lo.: <u>RR-01-8939</u>		
Project De	SCription: Roadway and Bridg (I-394) to M.P. 3.60	e Widening Tri-State Tollw (South of Markham Bridge	ay M.P. 0.00
Contractor	: Walsh / K-Five Joint Ve	enture	
Awarded C	Contract Value: \$136,450),128.41	
Document	Type: Extra Work Order		Number: 62
Authorizati	on Amount: \$3,600.00		
Revised Co	ompletion Date:		
Description	and Reason for Change	Additional field office space staff to monitor and docu	ce is required to accommodate ment contract extra work.
Departmen	t: Engineering		
The Illino	undersigned, pursuant to is Criminal Code, Makes	the requirements of the following determ	Section 33E-9 of the ination:
M	The circumstances nec foreseeable at the time		
[]	The change is germane	e to the original contr	act as signed.
[]	The change is otherwis authorized by law.	e in the best interest	of the Authority and
Normal	Exphas k. Bose	Project Manager	06/30/2006
Name	e: Sudnas K. Bose	Title	Date

Contract No.: RR-	<u>01-8939</u>		
Project Descriptio	n: Roadway and Brid (I-394) to M.P. 3.6	ge Widening Tri-State Tollwa 0 (South of Markham Bridge)	y M.P. 0.00
Contractor: Walsl	n / K-Five Joint V	enture/	
Awarded Contract	Value: \$136,45	0,128.41	
Document Type: E	Extra Work Order		Number: 66
Authorization Amo	ount: \$45,115.57	•	
Revised Completion	on Date:		
Description and R	eason for Chang	IC Design of the Masonry Noi original authorization by th increased to compensate	is amount and must be
Department: Engir	neering		•
		to the requirements of states the following determine	
•		ecessitating this change e the contract was orig	•
[] The c	hange is germar	ne to the original contra	act as signed.
	hange is otherwi rized by law.	se in the best interest	of the Authority and
<u>Subkas</u> Name: Subt		Project Manager Title	07/06/2006 Date

Contract No.: <u>RR-01-8939</u>				
Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor: Walsh / K-Five Joint V	enture enture			
Awarded Contract Value: \$136,45	0,128.41			
Document Type: Extra Work Order	N	lumber: 68		
Authorization Amount: (\$2,759.84))			
Revised Completion Date:				
Description and Reason for Chang	The contractor has propose using aggregate material th satisfy an NCR.	ed reimbursing the contract for at was out of specification to		
Department: Engineering				
The undersigned, pursuant to lillinois Criminal Code, Makes	o the requirements of S s the following determin	ection 33E-9 of the ation:		
[x] The circumstances need foreseeable at the time	cessitating this change the contract was origin	were not reasonably nally signed.		
[] The change is german	[] The change is germane to the original contract as signed.			
[] The change is otherwis authorized by law.	se in the best interest o	f the Authority and		
Subhu & Bar Project Manager 07/11/2006				
Name: Subhas K. Bose Title Date				

Contract No.: RR-01-8939
Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)
Contractor: Walsh / K-Five Joint Venture
Awarded Contract Value: \$136,450,128.41
Document Type: Extra Work Order Number: 67
Authorization Amount: \$15,000.00
Revised Completion Date:
Description and Reason for Change While constructing piers at Center Street, the Contractor encountered drainage structures that must be relocated in order to maintain drainage.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Subhas K. Bose Project Manager 07/06/2006 Name: Subhas K. Bose Title Date

Contract N	o.: <u>RR-01-8940</u>		
Project Des RECONST	scription:_ MARKHAM YARDS RUCTION	BRIDGE WIDENING	& PAVEMENT
Contractor:	Walsh Construction Co.		
Awarded C	ontract Value: \$ <u>45,146,684.8</u>	<u>13</u>	
Change Or	der No.: <u>9</u> / Extra Work Ord	ler No.: <u>N/A</u>	
Authorization	on Amount: \$ <u>421,801.60</u>		
Description	and Reason for Change: <u>Inc</u>	rease in quantity of con	itract pay items
Departmen	t:		
The u	undersigned, pursuant to the restance is Criminal Code, Makes the fo	equirements of Section Illowing determination:	33E-9 of the
M	The circumstances necessita foreseeable at the time the co	iting this change were i	not reasonably igned.
[]	The change is germane to the	e original contract as s	igned.
[]	The change is otherwise in the authorized by law.	ne best interest of the A	uthority and
	Subles K. Boxe	Project Manager	c/21/06
Name	e: Subhas K. Bose P.E.	Title	Date

Contract No	o.: <u>RR-01-8941</u>		
Project Des	scription: <u>Roadway and Bridg</u> <u>Tollway, M.P. 4.07 (</u>	e Widening and Recons Wood Street) to M.P. 5.	struction, Tri-State 39 (167 th Street)
Contractor:	FHP Tectonics Corp.		
Awarded C	ontract Value: \$ <u>69,252,932.</u>	<u>74</u>	
Change Or	der No. <u>: 34</u> / Extra Work Ord	ler No.:	
Authorization	on Amount: \$ <u>0</u>		
Description barrier at ra	and Reason for Change: <u>Re</u> mp A due to elevation conflic	move and replace existi	ng single faced
Department	:: Engineering		
The u	undersigned, pursuant to the s Criminal Code, Makes the f	requirements of Section ollowing determination:	33E-9 of the
M	The circumstances necessit foreseeable at the time the c	ating this change were i	not reasonably igned.
[]	The change is germane to the	ne original contract as s	igned.
[]	The change is otherwise in tauthorized by law.	he best interest of the A	uthority and
	Subler K. Pan	Project Manager	6/30/56
Name	: (Sign & Print below)	Title	Date
	SUBHAS K. BOST		

Contract No.: RR-01-8941				
Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Wood Street) to M.P. 5.39 (167 th Street)				
Contractor: FHP Tectonics Corp.				
Awarded Contract Value: \$69,252,932.74				
Change Order No.: 35 / Extra Work Order No.:				
Authorization Amount: \$1800				
Description and Reason for Change: Change pipe upstream of Culvert 122C from Elliptical to 48"circular				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Subhas h Se Project Manager 4/20/06				
Name: (Sign & Print below) Title Date				

Contract i	No.: <u>RR-01-8941</u>
Project De	escription: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Wood Street) to M.P. 5.39 (167 th Street)
Contracto	r: FHP Tectonics Corp.
Awarded (Contract Value: \$ <u>69,252,932.74</u>
Change O	order No.: <u>36</u> / Extra Work Order No.:
Authorizat	ion Amount: \$ <u>-1800</u>
Description to remove	n and Reason for Change: <u>Provide the services of a licensed plumber</u> the obstruction from the Plaza 45 Control Building drain.
Departmer	nt: Engineering
The Illino	undersigned, pursuant to the requirements of Section 33E-9 of the bis Criminal Code, Makes the following determination:
M	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[]	The change is germane to the original contract as signed.
[]	The change is otherwise in the best interest of the Authority and authorized by law.
	Subles 4 Se Project Manager 4/36/66
	e: (Sign & Print below) Title Date
•	Subhas K. Bose

Contract N	No.: <u>RR-01-89</u>	<u>141</u>		
Project De			ge Widening and Red (Wood Street) to M.F	
Contractor	r: FHP Tector	nics Corp.		
Awarded (Contract Value	e: \$ <u>69,252,932</u>	<u>2.74</u>	
Change O	rder No.: <u>37</u>	/ Extra Work O	rder No.:	
Authorizat	ion Amount:	\$ <u>0</u>		
	n and Reasor ve and assoc		elocation of roadway	lighting pole on
Departme	nt: Engineerin	g		
		•	e requirements of Sec e following determinat	
M			sitating this change we contract was origina	
. []	The change	e is germane to	the original contract	as signed.
[]	The change authorized		n the best interest of t	he Authority and
• .				
	Subher	K. Box	Project Manager	7/18/06
Nam	ne: (Sign & Pr	int below)	Title	Date

Contract No.: <u>RR-01-89</u>	<u>41</u>		
Project Description: Roa	dway and Bridge vay, M.P. 4.07 (\	e Widening and Reco	onstruction, Tri-State 5.39 (167 th Street)
Contractor: FHP Tectoni	cs Corp.		
Awarded Contract Value	: \$ <u>69,252,932.7</u>	<u>4</u> .	
Change Order No.: _/ E	xtra Work Order	No.: <u>28</u>	
Authorization Amount: \$	1,800		
Description and Reason accommodate 48" sewer bipe shown on the culver	SHOWIT OIL THE GE	lify the opening in Curainage plans instead	livert 122C to of the elliptical
Department: <u>Engineerin</u> g	1		
The undersigned, publication Illinois Criminal Cod	oursuant to the red de, Makes the fo	equirements of Section	on 33E-9 of the
[X] The circumst foreseeable a	ances necessita at the time the co	ting this change were ontract was originally	e not reasonably signed.
[] The change i	s germane to the	original contract as	signed.
[] The change i authorized by	s otherwise in the	e best interest of the	Authority and
Subhar h.	Su	Project Manager	6/30/06
Name: (Sign & Print		Title	Date
Subhas	K. BOSE		

Contract No.: RR-01-8941				
Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Wood Street) to M.P. 5.39 (167 th Street)				
Contractor	Contractor: FHP Tectonics Corp.			
Awarded C	Contract Value: \$ <u>69,252,932.7</u>	<u>′4</u>		
Change Order No.: _ / Extra Work Order No.: 29				
Authorizati	on Amount: \$ <u>1,000</u>			
Description and Reason for Change: Provide the services of a licensed plumber to remove the obstruction in the Plaza 45 control building drain.				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
\bowtie	The circumstances necessitatoreseeable at the time the c	ating this change were contract was originally s	not reasonably igned.	
[]	The change is germane to the	ne original contract as s	igned.	
[]	The change is otherwise in the authorized by law.	he best interest of the A	Authority and	
	who will	Project Manager	6/20/26	
	e: (Sign & Print below)	Title	Date	
5	ubhas K. BosE			

Contract No	o.:RR-05-9021		
Project Des	scription:_Waukegan Road at	Edens Spur	
Contractor:	Dunnet Bay Co	<u>nstruction</u>	
Awarded Co	ontract Value: \$4,562,421.20		
Change Ord	der No.: / Extra Work Orde	er No.: <u>2</u>	
Authorization	on Amount: \$19,051.22		
Description Specificatio	and Reason for Change: <u>F</u> n was not included in the Proj	ligh Performance Cor ect Specifications.	ncrete
Department	:		
The u	indersigned, pursuant to the res s Criminal Code, Makes the fo	equirements of Sectional places of Section (1997) and the section (1	n 33E-9 of the
[X]	The circumstances necessita foreseeable at the time the co	iting this change were ontract was originally	not reasonably signed.
[]	The change is germane to the	e original contract as	signed.
[]	The change is otherwise in the authorized by law.	ne best interest of the	Authority and
On a	hy	Project Manager	7/1404
Ŋáme	: (Sign & Print below)	Title	Date
	lamps Kampa		

Contract No.: F	RR-03-5146		
Project Descrip 85.7 to M.P. 1	otion: <u>Ronal Reagan Memo</u> 1 <u>3.3</u>	<u>rial Tollway Bridge I</u>	Rehabilitation M.P.
Contractor: <u>I.H</u>	.C. Construction		
Awarded Contr	act Value: \$ <u>6,992,533.16</u>		
Change Order	No.:_7_ / Extra Work Ord	er No.:	
Authorization A	mount: \$ <u>111,778.58</u>		
Description and	l Reason for Change: A ba	lancing Chang Orde	er
Department:			
The unde	ersigned, pursuant to the re riminal Code, Makes the fol	quirements of Secti lowing determinatio	on 33E-9 of the n:
[X] Th	e circumstances necessitateseeable at the time the co	ting this change wer entract was originally	e not reasonably signed.
[] Th	e change is germane to the	original contract as	s signed.
[] Th	e change is otherwise in the horized by law.	e best interest of the	Authority and
Mu	Vola Hoim	Project Manager	luno 0, 2006
Name: (M	lustafa Hassan)	Title	June 9, 2006 Date

Contract No.: <u>RR-03-5146</u>

Project Desc 85.7 to M.P.	cription: <u>Ronal Reaga</u> 113.3	n Memorial Tollway Bridge R	ehabilitation M.P.
Contractor:_	I.H.C. Construction		
Awarded Co	ontract Value: \$ <u>6,</u> 9	992,533.16	
Change Ord	er No.: / Extra W	ork Order No.: <u>8</u>	
Authorizatio	n Amount: \$ <u>-119,06</u>	<u>89.92</u>	
Description	and Reason for Char	ge: Extra work itemst	
Department	· :		
The u Illinois	ndersigned, pursuant Criminal Code, Mak	to the requirements of Sections the following determination	n 33E-9 of the ı:
[]		ecessitating this change were ne the contract was originally	
[]	The change is germa	ane to the original contract as	signed.
[X]	The change is otherwauthorized by law.	vise in the best interest of the	Authority and
Notes	UCala V	Project Manager	May 9, 2006
ivame	: (Mustafa I Hassan)	Title	Date

Contract No.: RR-05-5196	
Project Description: Northwest To	ollway Lighting and Roadway Widening

Contractor: Plote Construction

Awarded Contract Value: \$8,571,019.45

Change Order No.: 11

Authorization Amount: (\$3,652.96)

Description and Reason for Change: Final quantity balance

Department: Engineering

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

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

Project Manager 6/5/2006

Name: Richard K. Milburn Title Date

Contract No.: RR-04-5201 Project Description: Bridge and Culvert Repairs, 385, 386, Over Higgins Rd. and bridge No. 545, 546 Over Thuhy Ave. and Culvert N6-8 Northwest Tollway (I-90) Contractor: Illinois Constructors, Co. Awarded Contract Value: \$1,039.00.40 Change Order No.: 1 / Extra Work Order No.: Authorization Amount: -\$ 129,852.39 Description and Reason for Change: Final Quantity Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. **Project Manager** 06/07/06

Date

Name: (Mustafa Hassan)

Contract No.: RR-04-5201 Project Description: Bridge and Culvert Repairs, 385, 386, Over Higgins Rd. and bridge No. 545, 546 Over Thuhy Ave. and Culvert N6-8 Northwest Tollway (I-90) Contractor: Illinois Constructors, Co. Awarded Contract Value: \$1,039.00.40 Change Order No.: 1 / Extra Work Order No.: Authorization Amount: -\$ 129,852.39 Description and Reason for Change: Final Quantity Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 06/06/06

Title

Date

Name: (Mustafa Hassan)

Contract No.: I-05-5301 Project Description: Plaza 9 - Elgin - Open Road Tolling Contractor: Plote Construction, Inc./Kenny Construction Co. JV Awarded Contract Value: \$ 45,653,016,34 Change Order No.: 14/ Extra Work Order No.: Authorization Amount: (\$44,803.00) Description and Reason for Change: Reduce quantities of concrete pipe being replaced by pipe of changed class. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [X] The change is otherwise in the best interest of the Authority and authorized by law. Velllubura Project Manager 5/26/2006

Title

Date

Name: Richard K. Milburn

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: (\$5950.00)

Description and Reason for Change: Reduce the quantity of 1.5 ln. thick Latex Bridge Deck Overlay being replaced by 2.5 ln. thick Overlay.

Department: Engineering

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

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

Project Manager

5/26/2006

Name: Richard K. Milburn

12 Milboure

Title

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: \$14575.00

Description and Reason for Change: To increase the quantities of guard rail

items as determined necessary

Department: Engineering

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

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

Project Manager

6/8/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: \$2352.60

Description and Reason for Change: Add two floor hatches at the south end of the overhead walkway for access purposes.

Department: Engineering

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

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

Project Manager

6/12/2006

Name: Richard K. Milburn

Title

Contract N	No.: I-05-5301				
Project De	Project Description: Plaza 9 – Elgin – Open Road Tolling				
Contractor	r: Plote Construction, Inc./Kenn	y Construction Co. JV			
Awarded (Contract Value: \$ 45,653,016	.34			
Change O	rder No.: / Extra Work Orde	er No.: 42			
Authorizat	ion Amount: \$257,124.00				
Description attenuators	Description and Reason for Change: To account for new cash lane energy attenuators as identified in construction Revision No. 9.				
Departmer	Department: Engineering				
The	undersigned, pursuant to the re is Criminal Code, Makes the fo	equirements of Section (33E-9 of the		
[]	The circumstances necessita foreseeable at the time the co	ting this change were nontract was originally sig	ot reasonably gned.		
[]	The change is germane to the	e original contract as siç	ned.		
[X]	The change is otherwise in the authorized by law.	e best interest of the Au	uthority and		
	1 blest star				
· 	Cefleliture	Project Manager	6/8/2006		
Nam	e: Richard K. Milburn	Title	Date		

Contract N	lo.: I-05-5301				
Project De	Project Description: Plaza 9 – Elgin – Open Road Tolling				
Contractor	: Plote Construction, Inc./K	Cenny Construction Co. JV	.*		
Awarded (Contract Value: \$ 45,653	,016.34			
Change O	rder No.: / Extra Work	Order No.: 41			
Authorizati	ion Amount: \$243.00				
Description quantity as	n and Reason for Change: identified in the Issued for	To provide for increased construction drawings.	eramic tile		
Departmer	nt: Engineering				
The Illino	undersigned, pursuant to tl is Criminal Code, Makes th	he requirements of Section ne following determination:	33E-9 of the		
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[]	[] The change is germane to the original contract as signed.				
[X] The change is otherwise in the best interest of the Authority and authorized by law.					
	Efletheburn	Project Manager	6/8/2006		
Name	e: Richard K. Milburn	Title	Date		

Contract I	No.: I-05-5301		
Project De	escription: Plaza 9 – Elgin -	- Open Road Tolling	
Contracto	r: Plote Construction, Inc./k	enny Construction Co. JV	,
	Contract Value: \$ 45,653		
Change C	order No.: / Extra Work Orde	er No.: 40	
Authorizat	ion Amount: \$30,575.30		
Description relocated l	n and Reason for Change: light poles.	To furnish and install brea	kaway devices on
Departmer	nt: Engineering		
The Illino	undersigned, pursuant to this Criminal Code, Makes th	ne requirements of Section e following determination:	33E-9 of the
[]	The circumstances neces foreseeable at the time th	sitating this change were e contract was originally s	not reasonably igned.
[]		the original contract as s	
[X]		n the best interest of the A	
	Cofellelbura	·	
		1 Tojoot Managei	6/5/2006
ivaille	e: Richard K. Milburn	Title	Date

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: \$9149.40

Description and Reason for Change: To store light poles off-site temporarily at the Tollway's M6 yard, and to replace weathered light pole hardware at the request of Roadway Electric.

Department: Engineering

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

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

Project Manager

6/5/2006

Name: Richard K. Milburn

Title

Contract N	lo.: I-05-5301				
Project De	Project Description: Plaza 9 – Elgin – Open Road Tolling				
Contractor	: Plote Construction, Inc./Kenn	y Construction Co. JV			
Awarded (Contract Value: \$ 45,653,016	.34			
Change O	rder No.: / Extra Work Order No	o.: 38			
Authorizati	on Amount: \$6715.80				
Description with 2.5 inc	n and Reason for Change: To e ch overlay.	eplace 1.5 inch bridge de	ck overlay		
Departmer	nt: Engineering				
The Illino	undersigned, pursuant to the re is Criminal Code, Makes the fo	equirements of Section 33 llowing determination:	E-9 of the		
[X]	The circumstances necessita foreseeable at the time the co	ting this change were not ontract was originally sign	reasonably ed.		
[]	The change is germane to the	e original contract as sign	ed.		
[]	The change is otherwise in the authorized by law.	e best interest of the Auth	ority and		
	appelleher	Project Manager	5/26/2006		
Nam	e: Richard K. Milburn	Title	Date		

Contract No.: I-05-5301 Project Description: Plaza 9 - Elgin - Open Road Tolling Contractor: Plote Construction, Inc./Kenny Construction Co. JV Awarded Contract Value: \$ 45,653,016,34 Change Order No.: / Extra Work Order No.: 37 Authorization Amount: \$28750.00 Description and Reason for Change: To relocate existing permanent signing not originally planned to be removed. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [X] The change is otherwise in the best interest of the Authority and authorized by law. lugur **Project Manager** 5/26/2006 Name: Richard K. Milburn Title Date

Contract N	o.: I-05-5301		
Project Des	scription: Plaza 9 – Elgin – Op	en Road Tolling	
Contractor:	: Plote Construction, Inc./Kenr	ny Construction Co. JV	
Awarded C	ontract Value: \$ 45,653,016	5.34	
Change Or	der No.: / Extra Work Order N	o.: 36	
Authorization	on Amount: \$55738.43		
Description as-designe	and Reason for Change: To d pipe.	add pipe of more robus	t class to replace
Departmen	t: Engineering		
The I	undersigned, pursuant to the r is Criminal Code, Makes the fo	requirements of Section ollowing determination:	33E-9 of the
[]	The circumstances necessitatoreseeable at the time the c	ating this change were r contract was originally si	not reasonably gned.
[]	The change is germane to th	ne original contract as si	gned.
[X]	The change is otherwise in the authorized by law.	he best interest of the A	uthority and
	Skellour	Project Manager	5/26/2006
Name	e: Richard K. Milburn	Title	Date

Contract No.: I-05-5301 Project Description: Plaza 9 - Elgin - Open Road Tolling Contractor: Plote Construction, Inc./Kenny Construction Co. JV Awarded Contract Value: \$ 45,653,016.34 Change Order No.: / Extra Work Order No.: 35 Authorization Amount: \$7681.65 Description and Reason for Change: To add building foundation waterproofing. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. **Project Manager** 5/26/2006

Title

Date

Contract No.: I-05-5301 Project Description: Plaza 9 – Elgin – Open Road Tolling Contractor: Plote Construction, Inc./Kenny Construction Co. JV Awarded Contract Value: \$ 45,653,016.34 Change Order No.: / Extra Work Order No.: 34 Authorization Amount: \$100,000.00 Description and Reason for Change: To fund effort to recover time lost due to unexpected construction delays. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably [X] foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and [] authorized by law. Mulun

Name: Richard K. Milburn

Project Manager

Title

5/26/2006

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: \$501.68

Description and Reason for Change: To remove existing overhead sign

foundation found to be obstructing grading work.

Department: Engineering

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

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

Septheone

Project Manager

5/26/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5315	
Project Description:	Open Road Tolling Plazas 24, 73, and 89 Edens Spur, Army Trail, Boughton M.P. 51.5-52.1; 28.9-29.6; 13.8-14.7
Contractor: Plote Cons	truction, Inc.
Awarded Contract Value	e: \$17,271,569.73
Change Order No.: 6	
Authorization Amount: (\$349,183.99)
Description and Reason	for Change: Finalizing Quantities #1
Department: Engineerii	ng
The undersigned, Illinois Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[] The circums foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.
[] The change	is germane to the original contract as signed.
The change authorized b	is otherwise in the best interest of the Authority and by law.
3m4	Project Manager (0 - 26-06

Title

Date

Name: Peter McDonough

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Change Order No.: 5

Authorization Amount: \$27,886.00

Description and Reason for Change: Concrete pavement removal & replacement

Department: Engineering

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

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

Project Manager 5-24-06
Name: Jim Mayer Title Date

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Change Order No.: 6

Authorization Amount: (\$91,232.33)

Description and Reason for Change: Topsoil - Furnish and Spread

Department: Engineering

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

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

Name: Jim Mayer Project Manager 6-07-06

Title Date

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Extra Work Order No.: 20

Authorization Amount: \$12,558.45

Description and Reason for Change: Temperature Control System

Department: Engineering

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

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

Project Manager 5-24-06
Name: Jim Mayer Title Date

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Extra Work Order No.: 21

Authorization Amount: \$3,400.13

Description and Reason for Change: Tap 2" Coupling on Monotube

Department: Engineering

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

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

Name: Jim Mayer Project Manager 5-14-06

Title Date

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Extra Work Order No.: 22

Authorization Amount: \$7,979.31

Description and Reason for Change: Removal of Existing Sign Structure

Foundations

Department: Engineering

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

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

Name: Jim Mayer Project Manager 5-27-06

Date

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Extra Work Order No.: 23

Authorization Amount: \$152,595.58

Description and Reason for Change: Topsoil - Furnish and Spread

Department: Engineering

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

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

Name: Jim Mayer Project Manager 06-07-06

Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 21

Authorization Amount: \$977,250.00

Description and Reason for Change: Relocate Moveable Concrete Barrier

Department: Engineering

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

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

Name: Jim Mayer Project Manager 5-30-06

Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 20

Authorization Amount: \$299,835.00

Description and Reason for Change: Remove Concrete Barrier

Department: Engineering

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

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

Original Project Manager5-30-06Name: Jim MayerTitleDate

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 24

Authorization Amount: \$138,848.82

Description and Reason for Change: Temporary Crash Cushion Modules

Department: Engineering

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

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

Mame: Jim Mayer Project Manager 05-16-06

Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Change Order No.: 6

Authorization Amount: \$272,000.00

Description and Reason for Change: Plaza Lane Conversion

Department: Engineering

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

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

Jim MayerProject Manager5-30-06Name: Jim MayerTitleDate

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 32

Authorization Amount: \$985.00

Description and Reason for Change: Install 24" RCP storm sewer @ Sta

1015+40

Department: Engineering

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

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

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

Mame: Jim Mayer Project Manager 06-07-06

Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 33

Authorization Amount: \$931.34

Description and Reason for Change: Core Structure 418 for storm sewer

connection

Department: Engineering

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

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

Name: Jim Mayer Project Manager 06-07-06

Title Date

Contract No.: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 82nd/83rd Street Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Co.

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 34

Authorization Amount: \$607.47

Description and Reason for Change: Connection @ storm sewer structure #342

Department: Engineering

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

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

Mame: Jim Mayer Project Manager 06-07-06

Page Date

Contract No.: <u>I-05-5337</u>

Project Description: Open Road Tolling Plaza 17 Northwest Tollway M.P. 0.9 to

2.4

Contractor: Lorig construction Company

Awarded Contract Value: \$42,802,545.58

Extra Work Order No.: 3

Authorization Amount: \$85,497.50

Description and Reason for Change: Temporary Polyurea Pavement markings

Department:

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

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

Project Manager

6/13/2006

Name: David McMiller

Title

Contract No.: I-05-5339

Project Description: Plaza 1 - South Beloit - Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom and Sons, JV

Awarded Contract Value: \$ 49,916,476.94

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

Authorization Amount: (\$394,147.75)

Description and Reason for Change: Deleted items and quantity changes for overhead signing items resulting from Construction Revision No. 2.

Department: Engineering

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

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

Cellleburn

Project Manager

6/8/2006

Name: Richard K. Milburn

Title

Contract No.: I-05-5339
Project Description: Plaza 1 – South Beloit – Open Road Tolling
Contractor: Rockford Blacktop/Sjostrom and Sons, JV
Awarded Contract Value: \$ 49,916,476.94
Change Order No.: 11 / Extra Work Order No.:
Authorization Amount: \$50085.20
Description and Reason for Change: Portable changeable message signs replacing fixed sign panels on wooden posts for clearer communication to motorists.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 6/8/2006
Project Manager 6/8/2006

Title

Date

Contract No.: I-05-5339	
Project Description: Plaza 1 - South Beloit - Open Road Toll	ling
Contractor: Rockford Blacktop/Sjostrom and Sons, JV	
Awarded Contract Value: \$ 49,916,476.94	
Change Order No.: 12 / Extra Work Order No.:	
Authorization Amount: \$611,985.00	
Description and Reason for Change: Necessary increase to moveable concrete barrier wall.	the pay quantity for
Department: Engineering	
The undersigned, pursuant to the requirements of Sectillinois Criminal Code, Makes the following determination	tion 33E-9 of the on:
[] The circumstances necessitating this change we foreseeable at the time the contract was original	ere not reasonably ly signed.
[] The change is germane to the original contract a	s signed.
[X] The change is otherwise in the best interest of the authorized by law.	ne Authority and
Project Manager	6/9/2006
Name: Richard K. Milburn Title	6/8/2006 Date

Date

Contract No.: I-05-5339 Project Description: Plaza 1 - South Beloit - Open Road Tolling Contractor: Rockford Blacktop/Sjostrom and Sons, JV Awarded Contract Value: \$ 49,916,476.94 Change Order No.: 13 / Extra Work Order No.: Authorization Amount: \$928,579.00 Description and Reason for Change: The value of the electrical work increased with the completion of the plaza design following contract award. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Blellubur **Project Manager** 6/8/2006

Title

Date

Contract No.: I-05-5339					
Project De	Project Description: Plaza 1 – South Beloit – Open Road Tolling				
Contractor	Rockford Blacktop/Sjostrom a	nd Sons, JV			
Awarded C	ontract Value: \$ 49,916,476.	94			
Change Or	der No.: / Extra Work Order N	No.: 15			
Authorizati	on Amount: \$230,759.05				
Description Construction	Description and Reason for Change: New overhead sign items resulting from Construction Revision No. 2.				
Department: Engineering					
The Illino	undersigned, pursuant to the re is Criminal Code, Makes the fol	quirements of Section 33 lowing determination:	E-9 of the		
[X]	The circumstances necessitate foreseeable at the time the co	ing this change were not ntract was originally signe	reasonably ed.		
[]	The change is germane to the	original contract as signe	∍d.		
[] The change is otherwise in the best interest of the Authority and authorized by law.					
	Bellesters				
	/stlluburu	Project Manager	6/8/2006		
Name	e: Richard K. Milburn	Title	Date		

Contract No	o.: I-05-5339		
Project Des	cription: Plaza 1 – South Bel	oit Open Road Tolling	
Contractor:	Rockford Blacktop/Sjostrom	and Sons, JV	
Awarded Co	ontract Value: \$ 49,916,47	6.94	
Change Ord	der No.: / Extra Work Orde	r No.: 16	
Authorization	on Amount: \$11,995.20		
Description light pole ba	and Reason for Change: Fu ases as necessary for motori	ırnish and install breakaw st safety.	ay devices on
Department	: Engineering		
The u	indersigned, pursuant to the s Criminal Code, Makes the	requirements of Section (following determination:	33E-9 of the
[]	The circumstances necessiforeseeable at the time the		
[]	The change is germane to t	he original contract as siç	jned.
[X]	The change is otherwise in authorized by law.	the best interest of the Au	ithority and
l.	Ellebara_		
		Project Manager	6/8/2006
Name	e: Richard K. Milburn	Title	Date

Contract No.: I-	05-5339		
Project Descrip	tion: Plaza 1 – South F	Beloit – Open Road Tolling	
Contractor: Ro	ckford Blacktop/Sjostro	om and Sons, JV	
Awarded Contr	act Value: \$ 49,916	,476.94	
Change Order	No.: / Extra Work Or	der No.: 17	
Authorization A	mount: \$20,047.50		
•	d Reason for Change: verhead sign structure	Furnish and place aggregamedian foundations.	ate ditch lining as
Department: 8	Engineering		
	.	he requirements of Section he following determination:	33E-9 of the
• •		ssitating this change were he contract was originally s	•
[] Th	e change is germane	to the original contract as s	signed.
• •	e change is otherwise thorized by law.	in the best interest of the A	Authority and
Och	Ulubur	Project Manager	6/8/2006
Name: R	ichard K. Milburn	Title	Date

Contract No.: I-05-5339 Project Description: Plaza 1 - South Beloit - Open Road Tolling Contractor: Rockford Blacktop/Sjostrom and Sons, JV Awarded Contract Value: \$ 49,916,476.94 Change Order No.: / Extra Work Order No.: 18 Authorization Amount: \$90,000.00 Description and Reason for Change: Compensation for cost to accelerate new cash lane openings to occur before the Memorial Day weekend. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and [X] authorized by law. Project Manager 6/8/2006

Title

Date

Contract No.: I-05-5340		
Project Description: ORT Northwes	st Tollway, Plaza 5, Be	elvidere
Contractor: Rockford Blacktop Con	ist., Sjostrom & Sons Co	<u>nst., JV</u>
Awarded Contract Value: \$16,923,574.	20 (Original)	
Change Order No.: <u>003</u> / Extra Work	Order No.:	
Authorization Amount: \$_18,740.78		
Description and Reason for Change:		lls for Toll Booth
Department:		
The undersigned, pursuant to the Illinois Criminal Code, Makes the	•	33E-9 of the
The circumstances necessiforeseeable at the time the		
The change is germane to	the original contract as s	igned.
The change is otherwise in authorized by law.	the best interest of the A	authority and
Monsol	Project Manager	05/24/04
Name: (Sign & Print below)	Title	Date
M. BASUM		

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: <u>0004</u> Extra Work Order No.: <u>NA</u>

Authorization Amount: \$2,292.24

Description and Reason for Change: <u>Accounted for reinforcing steel for the proposed box culvert extension wing walls not accounted for in the design quantity take off.</u>

Department:

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

Name: (Sign & Print below)

Name: (Sign & Print below)

Project Manager

Date

Contract No.: <u>I-05-5340</u>

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: <u>0005</u> Extra Work Order No.: <u>NA</u>

Authorization Amount: \$258,768.50

Description and Reason for Change: <u>Account for quantity needed to pay for the removal of contractor furnished movable concrete barrier wall in accordance with the Supplemental Special Provision.</u>

Department:

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

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

Project Manager 05/14/06
Name: (Sign & Print below)

M. BASHA

Date

Contract No	.: I-0	5-5340		
Project Des	cription:	ORT Northw	vest Tollway, Plaza 5, B	elvidere
Contractor:_	Rock	ford Blacktop C	Const., Sjostrom & Sons Co	onst., JV
Awarded Co	ontract Val	ue: \$16,923,5	74.20 (Original)	
Change Ord	ler No.:	_/ Extra Work	Order No.: 003	
Authorizatio	n Amount	\$ <u>11,095.20</u>		
Description	and Reas	on for Change:	Headwall Grates.	
Department	• •			
	_	=	the requirements of Sectior he following determination:	
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	The chan	ge is germane	to the original contract as s	igned.
[]	The chan authorize	-	in the best interest of the A	Authority and
	Mag)	Project Manager	05/24 no
Name		Print below)	Title	Date

Contract No	o.: I~ U	5-5340		
Project Des	scription:	ORT Northw	vest Tollway, Plaza 5	i, Belvidere
Contractor:	Rock	oford Blacktop C	Const., Sjostrom & Sons	s Const., JV
Awarded C	ontract Va	lue: \$16,923,57	74.20 (Original)	
Change Or	der No.:	_/ Extra Work	Order No.: <u>004</u> _	
Authorizatio	on Amount	: \$ <u>11,645.00</u>		
Description	and Reas	on for Change:	Temporary HVAC Sy	stem for Toll Booths.
Departmen	t:			
The u	undersigne s Criminal	d, pursuant to t Code, Makes tl	the requirements of Sec he following determinat	ction 33E-9 of the ion:
N	The circu foreseeal	mstances nece ble at the time t	essitating this change we he contract was origina	ere not reasonably lly signed.
N	The chan	ge is germane	to the original contract	as signed.
· IT	The chan authorize	ge is otherwise d by law.	in the best interest of t	he Authority and
	MCR		Project Manage	US/24/06
	e: (Sign & 1 1. 3A5	Print below)	Title	Date

Contract No.: I-05-5340

Project Description: PLAZA 5 - OPEN ROAD TOLLING (ORT)

Contractor: Rockford Blacktop / Sjostrom & Sons, a Joint Venture

Awarded Contract Value: \$16,923,574.20

Change Order No.: NA

Extra Work Order No.: 0005

Authorization Amount: \$8,870.86

Description and Reason for Change: <u>Pay the Verizon work order invoice amount to speed the relocation of a utility that is in conflict with proposed noise wall caissons.</u>

Department:

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

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

Project Manager Du (4) 1/4Name: (Sign & Print below)

Title

Date

Contract No.: I-05-5342

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Change Order No.: 11

Authorization Amount: \$1,812,176.59

Description and Reason for Change: Increase in Concrete and Roadway

Excavation from Construction Revisions #1-6

Department: Engineering

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

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

Project Manager

Title

Contract No	o.: I-05-5342				
Project Des	cription:	Open Road To Reagan Memo M.P. 134.0 to I	rial Tollway (I-88)	and 55 Meyers Road	
Contractor:	Walsh Cons	struction Compa	any of Illinois		
Awarded Co	ontract Value	: \$32,087,572.	01		
Change Ord	ler No.: 12				
Authorizatio	n Amount: \$	150,314.66			
Description	and Reason Revisions #1	for Change: Qı -6	uantity adjustments	from Construction	
Department	: Engineerir	ng			
The u Illinois	ndersigned, _l s Criminal Co	pursuant to the de, Makes the	requirements of Sefollowing determina	ection 33E-9 of the ation:	
[]	The circums foreseeable	tances necession at the time the	tating this change v contract was origin	were not reasonably ally signed.	
[]	[] The change is germane to the original contract as signed.				
[v]	The change authorized b	is otherwise in y law.	the best interest of	the Authority and	
×	SW 9		Project Manage		
ivame	: Peter McDo	nough	Title	Date	

Contract No	o.: I-05-5342	
Project Des	scription:	Open Road Tolling Plaza 52, 54, and 55 Meyers Road Reagan Memorial Tollway (I-88) M.P. 134.0 to M.P. 137.8
Contractor:	Walsh Cor	nstruction Company of Illinois
Awarded C	ontract Value	e: \$32,087,572.01
Change Or	der No.: 13	
Authorization	on Amount:	\$1,040,000.00
Description	and Reason	for Change: All electrical item at Plaza 52
Department	t: Engineeri	ng
		pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[]	The circum foreseeable	stances necessitating this change were not reasonably at the time the contract was originally signed.

The change is germane to the original contract as signed.

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

Project Manager

[]

authorized by law.

Name: Peter McDonough

Contract No	o.: I-05-5342					
Project Des	scription:	Open Road Tolli Reagan Memoria M.P. 134.0 to M.	2 \	5 Meyers Road		
Contractor:	Walsh Con	struction Compar	y of Illinois			
Awarded C	ontract Value	e: \$32,087,572.01	l .			
Change Or	der No.: 14					
Authorization	on Amount: (\$335,102.42)				
Description	Description and Reason for Change: Drainage revisions due to Construction Revisions No. 1 thru 6					
Departmen	Department: Engineering					
The u	undersigned, s Criminal Co	pursuant to the re ode, Makes the fo	equirements of Section llowing determination:	33E-9 of the		
[]	The circums foreseeable	stances necessita at the time the co	ting this change were ontract was originally s	not reasonably igned.		
[]	[] The change is germane to the original contract as signed.					
[v]	The change is otherwise in the best interest of the Authority and authorized by law.					
witerwinde	? .					
	Thomas		Project Manager	(0-3-00		
Name	e: Peter McDo	oñough	Title	Date		

Contract No	.: I-05-5342			
Project Desc	cription:	Open Road To Reagan Memo M.P. 134.0 to M	lling Plaza 52, 54, and rial Tollway (I-88) /I.P. 137.8	55 Meyers Road
Contractor:	Walsh Con	struction Compa	any of Illinois	
Awarded Co	ntract Value	e: \$32,087,572.0)1	
Change Ord	er No.: 15			
Authorization	n Amount: (\$423,753.60)		
Description a	and Reason	for Change: Co	enstruction revision of	retaining wall B.
Department:	Engineeri	ng		
Illinois []	Criminal Co	ode, Makes the f stances necessit	requirements of Section following determination ating this change wer	n: e not reasonably
	foreseeable	at the time the	contract was originally	signed.
	The change	is germane to t	ne original contract as	signed.
[i]	The change authorized b	is otherwise in toy law.	he best interest of the	Authority and
	Sung.		Project Manager	6-20-04
Name:	Peter McDo	onough	Title	Date

Contract No.: I-05-5342

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 19

Authorization Amount: \$222,767,83

Description and Reason for Change: Steel Sheet Piling for Wall F

Department: Engineering

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

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

Project Manager

Contract No.:	I-05-5342
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Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 20

Authorization Amount: \$14,500.00

Description and Reason for Change: Modify Vortech drainage structure

Department: Engineering

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

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

Name: Peter McDonough

Project Manager

Date

Contract No	o.: I-05-5342			
Project Des	scription:	Open Road Toll Reagan Memori M.P. 134.0 to M	ing Plaza 52, 54, and 55 N al Tollway (I-88) .P. 137.8	leyers Road
Contractor:	Walsh Con	struction Compar	ny of Illinois	
Awarded C	ontract Value	e: \$32,087,572.0°	1 · · ·	
Extra Work	Order No.: 2	1		
Authorization	on Amount: \$	30,000.00		
Description	and Reason Plaza 52 bui	for Change: Rei Iding.	mburse Nicor Gas for gas	service at the
Departmen	t: Engineerii	ng		
The u	undersigned, s Criminal Co	pursuant to the ro	equirements of Section 33 ollowing determination:	E-9 of the
[]	The circums foreseeable	stances necessita at the time the co	nting this change were not contract was originally sign	reasonably ed.
[]	The change	is germane to the	e original contract as sign	ed.
ſĄ	The change authorized b	is otherwise in they law.	ne best interest of the Auth	ority and
Name	e: Peter McDo	anough .	Project Manager	(6-2-0(
INGILIC	VI GIGI MICDO	niougn	Title	Date

Contract N	o.: I-05 - 5342	,
Project De	scription:	Open Road Tolling Plaza 52, 54, and 55 Meyers Road Reagan Memorial Tollway (I-88) M.P. 134.0 to M.P. 137.8
Contractor	Walsh Con	struction Company of Illinois
Awarded C	ontract Value	e: \$32,087,572.01
Extra Work	Order No.: 2	2
Authorization	on Amount: \$	66,099,641.11
Description	and Reason with Constru	for Change: Reconstruct Plaza No. 51 in accordance ction Revision No. 7.
Departmen	t: Engineerir	ng
The u	undersigned, i s Criminal Co	pursuant to the requirements of Section 33E-9 of the ode, Makes the following determination:
[]	The circums foreseeable	tances necessitating this change were not reasonably at the time the contract was originally signed.
	The change	is germane to the original contract as signed.
M	The change authorized b	is otherwise in the best interest of the Authority and y law.

Name: Peter McDonough

Project Manager Title 6-2-06

Date

Contract No.: 1-05-5342 Project Description: Open Road Tolling Plaza 52, 54, and 55 Meyers Road Reagan Memorial Tollway (I-88) M.P. 134.0 to M.P. 137.8 Contractor: Walsh Construction Company of Illinois Awarded Contract Value: \$32,087,572.01 Extra Work Order No.: 23 Authorization Amount: \$475,122.65 Description and Reason for Change: Drainage revisions due to Construction Revisions No. 1 thru 6 Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. **Project Manager**

Name: Peter McDonough

Contract No	.: I-05-5342			
Project Desc	cription:	Open Road To Reagan Memor M.P. 134.0 to M	rial Tollway (I-88)	nd 55 Meyers Road
Contractor:	Walsh Con	struction Compa	any of Illinois	
Awarded Co	ntract Value	: \$32,087,572.0)1	
Extra Work	Order No.: 2	4		
Authorizatio	n Amount: \$	3420,753.60		
Description a	and Reason and lagging.	for Change: Co	nstruct retaining wa	ıll B using soldier pile
Department:	Engineerir	ng		
The ui	ndersigned, Criminal Co	pursuant to the lode, Makes the f	requirements of Sec ollowing determinat	ction 33E-9 of the ion:
[]	The circums foreseeable	tances necessit at the time the c	ating this change wo	ere not reasonably lly signed.
[]	The change	is germane to the	ne original contract a	as signed.
[1	The change authorized b	is otherwise in t y law.	he best interest of t	he Authority and
<u> </u>	Suy 4	<u> </u>	Project Manager	(0-20-06
Name:	Peter McDo	nough	Title	Date

Contract Number: 1-05-5352 Project Description: Plaza 35 Steel Fabrication Vendor: Industrial Steel Construction, Inc. Awarded Contract Amount: Document Type: Extra Work Order Number: 2 Authorization Amount: \$1,165,274.28 Revised Completion Date: Description of Change: Revisions to structural steel Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 6/19/2006 Name: Joseph Musso Title Date

Contr	act Number: 1-05-	5352	
Projec	c t Description: Pla	ıza 35 Steel Fabrication	
Vendo	or: Industrial Steel	Construction, Inc.	
Award	ded Contract Amou	ınt:	
Docu	ment Type: Change	e Order	Number: 2
Autho	rization Amount:	(\$1,169,988.00)	
Revis	ed Completion Dat	e:	
Descr	iption of Change:	Revisions to structural stee	el
Depai	tment: Engineering	3	,
	gned, pursuant to the de, makes the follow		ection 33E-9 of the Illinois
[1	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.		
[1]	The change is germa	ane to the original co	ontract as signed.
	The change is other authorized by law.	wise in the best inter	ests of the Authority and
Augus	Amusso	Project Mana	ager 6/19/2006
Name: Jose		Title	Date

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: 012

Extra Work Order No.: 008 ms

W3

Authorization Amount: \$83,963.95 \$7 8 495.89

Description and Reason for Change: Construction Revision #2 was issued which made changes to the pavement geometry for the stages in the Maintenance of Traffic plans. These changes were required for two reasons. MOT Stage 1B was constructed before MOT Stage 1A to avoid a project delay due to the availability of temporary light poles. The switching of Stages provided time to acquire the temporary lighting poles and still continue with pre-stage construction.

The bid set of plans provided for a Stage 1 work zone to construct pavement for temporary widening to the westbound lanes. The DSE provided modifications to the temporary pavement alignment, aggregate subgrade thickness and widths. The alignment was moved further north to enable the construction of the full temporary pavement width adjacent to Lane 12 while still maintaining operation of Lane 12.

Department:

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

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

Project Manager 06/12/06
Name: (Sign & Print below) Title Date

MUDGES BASHA

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: <u>011</u> Extra Work Order No.: <u>NA</u>

Authorization Amount: \$1,344.00

Description and Reason for Change: The plan quantity for this item is less than the field measured quantity. This change order reflects the additional quantity needed. Since there will be no flexible channelizers incorporated into the Final MOT of this Plaza, a portion of the channelizers will be returned to Maintenance Yard M-6 during Stage 3 and the remainder during Stage 4.

Department:

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

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

Project Manager 06/06/16
Name: (Sign & Print below) Title Date

MUTERS ASUN

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: <u>010</u> Extra Work Order No.: <u>NA</u>

Authorization Amount: \$2,000.00

Description and Reason for Change: <u>Availability and use of direct connect cell phones are mission critical to communication between the Construction Manager, Contractor, Tollway and other project stakeholders. The Contractor has provided three phones to the CM since the outset of the project. The estimated quantity in the bid does not cover the phones the Contractor has provided. For the CM to communicate effectively for the remainder of the project, additional quantity is necessary.</u>

Department:

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

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

mogne	Project Manager	06/07/16
Name: (Sign & Print below)	Title	Date
MUJOEB BASHA		

Contract No.: I-05-5368

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: 009 Extra Work Order No.: NA

Authorization Amount: \$6,120.00

Description and Reason for Change: An overhead sign structure was eliminated and the signs are now to be mounted to a nearby bridge. The signs require illumination so a power feed is required. In order for ComEd to install the power feed they will need to cross an existing ditch. This change order increases the quantity of stone which will serve the need. ComEd will not charge the Tollway for the power feed work.

Department:

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

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

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

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

MUJEAS MAA.

Project Manager

Oblusiva Date

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: <u>008</u> Extra Work Order No.: NA

Authorization Amount: \$14,000.00

Description and Reason for Change: <u>Additional light duty junction boxes are needed because the location of the existing junction boxes that were to be reused were not shown on the plan correctly.</u>

Department:

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

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

Name: (Sign & Print below)

Project Manager
Title

Ďáto.

M. BASHA

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: <u>007</u> Extra Work Order No.: <u>NA</u>

Authorization Amount: \$37,648.00

Description and Reason for Change: <u>Additional roadway lighting poles were added in Addendum #2, however, not all the increase in quantities were accounted for. This Change Order accounts for the aerial cable increase.</u>

Department:

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

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

Name: (Sign & Print below)

Project Manager

Doll-410b

Date

M. BAFHA

Contract No.: I-05-5368

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: <u>006</u> Extra Work Order No.: <u>NA</u>

Authorization Amount: \$244,244.00

Description and Reason for Change: <u>Account for quantity needed to pay for the removal of contractor furnished movable concrete barrier wall in accordance with the Supplemental Special Provision.</u>

Department:

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

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

Name: (Sign & Print below)

Name: (Sign & Print below)

Project Manager

OSIJ4|06

Date

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: <u>005</u> Extra Work Order No.: <u>NA</u>

Authorization Amount: \$19,061.00

Description and Reason for Change: <u>Temporary concrete walls were constructed to protect reconfigured toll booths.</u>

Department:

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

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

Project Manager U5/24/DE
Name: (Sign & Print below)

Title

Date

M. BASHA

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

→ Change Order No.: 004 Extra Work Order No.: 006

Authorization Amount: \$2,076.00

Description and Reason for Change: <u>The plans showed the existing light pole foundations to be concrete; however, they were actually helix foundations. The EWO and CO account for these differences.</u>

Department:

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

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

Name: (Sign & Print below)

M BASIM

Project Manager

O 517-7/Vo

Date

Contract N	lo.: I-05-5368			
Project Des	scription: ORT Northw	vest Tollway, Plaza 7, Ma	arengo	
Contractor	:IHC Construction , F	Plote Construction, JV		
Awarded C	Contract Value: \$17,999,76	66.60 (Original)		
Change Or	rder No.: <u>003</u> / Extra Wo	ork Order No.:		
Authorizati	on Amount: (\$4,784.67)			
Description	n and Reason for Change:_	Pavement Marking Remo	val, Black Tape	
Departmen	nt:			
The Illino	undersigned, pursuant to t is Criminal Code, Makes th	he requirements of Section ne following determination:	33E-9 of the	
41	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
The change is germane to the original contract as signed.				
The change is otherwise in the best interest of the Authority and authorized by law.				
	Marsh	Project Manager	05/24las	
Name	e: (Sign & Print below)	Title	Date	
	M. BASKO			

Contract No.: I-05-5368
Project Description: ORT Northwest Tollway, Plaza 7
Contractor: IHC Construction , Plote Construction, JV
Awarded Contract Value: \$17,999,766.60 (Original)
Change Order No.:/ Extra Work Order No.:
Authorization Amount: \$_18,745.00
Description and Reason for Change: <u>Guardrail for protection of Roadway</u> ighting Poles.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[/] The change is germane to the original contract as signed.
The change is otherwise in the best interest of the Authority and authorized by law.
Mary Project Manager 05/24/0
Name: (Sign & Print below) Title Date

Contract No.:	1-05-5368			
Project Desci	ription: ORT Northwe	st Tollway, Plaza 7		
Contractor:	IHC Construction, Plo	ete Construction, JV		
Awarded Cor	ntract Value: \$17,999,766	.60 (Original)		
Change Orde	er No.: <u>002</u> / Extra Wor	k Order No.:		
Authorization	Amount: \$ <u>18,745.00</u>			
Description a Lighting Pole	and Reason for Change: s.		f Roadway	
Department:				
	ndersigned, pursuant to the Criminal Code, Makes the		33E-9 of the	
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[1]	The change is germane to the original contract as signed.			
N	The change is otherwise in authorized by law.	n the best interest of the A	authority and	
N	Newfork	Project Manager	05/24/01	
	(Sign & Print below)	Title	Date	
L	u, Baska			

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: 012 Factor Work Order No.: 008

Authorization Amount: \$83,963.95

Description and Reason for Change: Construction Revision #2 was issued which made changes to the pavement geometry for the stages in the Maintenance of Traffic plans. These changes were required for two reasons. MOT Stage 1B was constructed before MOT Stage 1A to avoid a project delay due to the availability of temporary light poles. The switching of Stages provided time to acquire the temporary lighting poles and still continue with pre-stage construction.

The bid set of plans provided for a Stage 1 work zone to construct pavement for temporary widening to the westbound lanes. The DSE provided modifications to the temporary pavement alignment, aggregate subgrade thickness and widths. The alignment was moved further north to enable the construction of the full temporary pavement width adjacent to Lane 12 while still maintaining operation of Lane 12.

Department:

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

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

Project Manager 06/12/06
Name: (Sign & Print below) Title Date

MUJEB BASHA

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: NA

Extra Work Order No.: 007

Authorization Amount: \$7,355.00

Description and Reason for Change: <u>The existing roadway lighting panel was not designed to be replaced; however, it is in need of replacement.</u>

Department:

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

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

Mash	Project Manager	06/06/06
Name: (Sign & Print below)	Title	Date
M BASHA		

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: 004

Extra Work Order No.: 006

Authorization Amount: \$2,076.00

Description and Reason for Change: <u>The plans showed the existing light pole foundations to be concrete; however, they were actually helix foundations. The EWO and CO account for these differences.</u>

Department:

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

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

Name: (Sign & Print below)

Project Manager

Note: (Sign & Print below)

Title

Date

M. BASHA

Contract No.: <u>I-05-5368</u>

Project Description: PLAZA 7 - OPEN ROAD TOLLING (ORT)

Contractor: IHC and Plote Construction, a Joint Venture

Awarded Contract Value: \$17,999,766.60

Change Order No.: <u>NA</u> Extra Work Order No.: <u>005</u>

Authorization Amount: \$13,204.00

Description and Reason for Change: <u>Temporary inlets added in Construction</u> Revision #1, but quantity and item not included.

Department:

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

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

Mas L	Project Manager	D5/24/VD
Name: (Sign & Print below)	Title	Date

Contract N	lo.: I-0	5-5368		
Project De	scription:	ORT Northwe	st Tollway, Plaza 7	, Marengo
Contractor	: IHC (Construction, Plo	te Construction, JV	
Awarded C	ontract Val	ue: \$17,999,766.	.60 (Original)	
Change Or	der No.:	_/ Extra Work Or	der No.: <u>004</u>	
Authorization	on Amount:	\$22,328.46		
Description n., Black T	and Reaso ape.	on for Change:	Temporary Pavement	Marking Type III, 6
Departmen	t:			
The u	undersigned s Criminal (d, pursuant to the Code, Makes the	requirements of Sect following determination	ion 33E-9 of the on:
H	The circur foreseeab	nstances necessi le at the time the	tating this change wer contract was originally	re not reasonably y signed.
19	The chang	e is germane to t	the original contract as	s signed.
H	The chang authorized	e is otherwise in by law.	the best interest of the	e Authority and
Namo	Mars 1	2	Project Manager	05/24/01
ivaiije	o:(Sign&P √M, BA	FINX	Title	Date

Contract No.:	I-05-5368		
Project Desci	ription: ORT Northwest	Tollway, Plaza 7, Mare	ngo
Contractor:	IHC Construction , Plote	Construction, JV	
Awarded Con	tract Value: \$17,999,766.60	(Original)	
Change Orde	r No.: / Extra Work Order	No.:_003	
Authorization	Amount: \$300.00		
Description ar <u>Facility.</u> Department:	nd Reason for Change: <u>AT</u>	P#6 (5368) Temporary	<u>Washroom</u>
The und	dersigned, pursuant to the re Criminal Code, Makes the fol	quirements of Section 33I lowing determination:	E-9 of the
[] T fo	he circumstances necessitat preseeable at the time the co	ing this change were not ntract was originally signe	reasonably ed.
[] T	he change is germane to the	original contract as signe	ed.
[] Ti au	he change is otherwise in the uthorized by law.	e best interest of the Author	ority and
	enfal	Project Manager	U5/24/Vb
	Sign & Print below) BA 5 MA	Title	Date
10,0	レバつりは		

Contract N	o.: I	-05-5368		
Project De	scription	ORT North	west Tollway, Plaza 7, N	larengo
Contractor	: <u> </u>	C Construction ,	Plote Construction, JV	
Awarded C	ontract \	/alue: \$17,999,7	766.60 (Original)	
Change Or	der No.:	/ Extra Work	Order No.: <u>002</u>	
Authorization	on Amou	nt: \$45,500.00		
Description Roadway L	and Realighting F	ason for Change <u>'oles.</u>	e: <u>ATP#4 (5368) – Guardra</u>	ail for Protection of
Departmen	t:			
The u	undersigi s Crimin	ned, pursuant to al Code, Makes	the requirements of Section the following determination:	33E-9 of the
W	The circ	cumstances neceable at the time	essitating this change were the contract was originally s	not reasonably igned.
W	The cha	ange is germane	to the original contract as s	igned.
W	The cha authoriz	ange is otherwise ed by law.	e in the best interest of the A	Authority and
	ma	Bol	Project Manager	05/24/0
Name	e: (Sign 8 - M -	Print below) りからけみ	Title	Date

Contract No.:I-05-5372 Open Road Tolling					
Project Description: Dekalb Plaza 66 Relocation/ Dekalb Plaza 67 Reconstruction					
Contractor: Rockford Blacktop / Sjostrom & Sons JV					
Awarded Contract Value: \$34,557,810					
Change Order No.: / Extra Work Order No.: 3					
Authorization Amount: \$376,000					
Description and Reason for Change: Addition and incorporation proposed soil for Zone A Embankment	tion of lime into the				
Department:					
The undersigned, pursuant to the requirements of Section Illinois Criminal Code, Makes the following determination					
[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by law.					
Project Manager Name: (Sign & Print below) Title	5-18-08				
Name: (Sign & Print below) Title	Date				

Contract No.:I-05-5372 Open Road Tolling					
Project Description: Dekalb Plaza 66 Relocation/ Dekalb Plaza 67 Reconstruction					
Contractor: Rockford Blacktop / Sjostrom & Sons JV					
Awarded Contract Value: \$34,557,810					
Change Order No.: / Extra Work Order No.:_4					
Authorization Amount: \$ 12,210					
Description and Reason for Change: Place temporary black tape over existing pavement markings.					
Department:					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by law.					
Project Manager Name: (Sign & Print below) Title Date 5-15-1					
Name: (Sign & Print below) Title Date 5-12-6					

Contract No.:I-05-5373 Open Road Tolling					
Project Description: Dixon Plaza 69 Relocation					
Contractor: Bob Prohpheter L.L.C / McHugh Construction					
Awarded Contract Value: \$30,622,647.48					
Change Order No.: / Extra Work Order No.: 1					
Authorization Amount: \$ -103,500.00					
Description and Reason for Change: Substitution of Aluminum Curtain Wall to meet completion date					
Department:					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[DI] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[] The change is germane to the original contract as signed.					
[] The change is otherwise in the best interest of the Authority and authorized by law.					
Project Manager Name: (Sign & Print below) Title Date					
Name: (Sign & Print below) Title Date					

Name: (Sign & Print below) Project Manager Order Date					
Project Manager (12-05					
[] The change is otherwise in the best interest of the Authority and authorized by law.					
[] The change is germane to the original contract as signed.					
[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
Department:					
Description and Reason for Change: <u>PGE Stabilization in lieu of Geoweb and stone entrance</u>					
Authorization Amount: \$7,200.00					
Change Order No.: / Extra Work Order No.:_2					
Awarded Contract Value: \$30,622,647.48					
Contractor: Bob Prohpheter L.L.C / McHugh Construction					
Project Description: Dixon Plaza 69 Relocation					
Contract No.:I-05-5373 Open Road Tolling					

Contract No.: <i>I-05-7705</i>		TE		
Project Description: Earthwork and Drainage North Package	e			
Contractor: T.J. Lambrecht/Lindahl J.V.				
Awarded Contract Value: \$43,326,135.47				
Change Order No.: / Extra Work Order No.: 007				
Authorization Amount: \$26,234.77				
Description and Reason for Change: DSE Revised the Proceed.	e electrical plans after the	e Notice to		
Department:				
The undersigned, pursuant to the requirements Illinois Criminal Code, Makes the following dete	s of Section 33E-9 of the ermination:	9		
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
The change is germane to the original contract as signed.				
The change is otherwise in the best interest	t of the Authority and au	ithorized by law.		
Je wom	Project Manager	ماه، ري،		
Name: (Sign & Print below)	Title	Date		

Contract No.: <u>I-05-7705</u>				
Project Desc	cription: I-355 South Extension	<u>– North Earthwork and</u>	<u>d Drainage</u>	
		·		
Contractor:_	T.J. Lambrecht, Inc. / Lindahl B	iros., Inc JV		
Awarded Co	ontract Value: \$ <u>43,326,135.47</u>	7		
Change Ord	er No.: / Extra Work Order	No.: <u>8</u>		
Authorizatio	n Amount: \$ <u>52,638.49</u>			
Description and Reason for Change: <u>Temporary Barrier Wall Placement – Temporary barrier wall was shown in the plans, but no pay items were provided for the work.</u>				
Department	:			
	ndersigned, pursuant to the red s Criminal Code, Makes the foll	•	33E-9 of the	
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[X]	[X] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.				
	Alsam	Project Manager	5.17.06	
Name	e: (Sign & Print below)	Title	Date	
70	LA WAGHER			

Contract Number: -(05-7711		
Project Description:	(FAI-55) Interchange I	Paving and Bridge I	enson Expressway mprovements, 5.5, Stevenson Express
Vendor: Lorig Constr			,
Awarded Contract An	nount: \$69,323,2	257.20	
Document Type: Extr	a Work Order	Number	" 9
Authorization Amoun	<i>t:</i> \$204,156.00		
Revised Completion L	Date:		
Description of Chang	e: Box culvert revision		
Department: Enginee	ring		
The undersigned, pursuant to Criminal Code, makes the following	the requirements owing determination	of Section 33E- on:	-9 of the Illinois
[The circumstance foreseeable at the	es necessitating the time the contract	is change were was signed.	not reasonably
[1 The change is ge	rmane to the origir	nal contract as s	signed.
[/ The change is oth authorized by law	erwise in the best	interests of the	Authority and
Hum -	Project	t Manager	4/14/2006
Name: John Wagner	Title	arragor	Date

Contract No.: <i>I-05-7705</i>		TE	
Project Description: Earthwork and Draina	ge North Package		
Contractor: T.J. Lambrecht/Lindahl J.V.			
Awarded Contract Value: \$43,326,135.4.	7		
Change Order No.: / Extra Work O	rder No.: 010		
Authorization Amount: \$20,229.00	ס		
Description and Reason for Change:	Additional clearing and right-of-way fence fro to 550+79 was added to this contract. The are restricted access for the selective clearing to performed.	a has	
Department:			
The circumstances necessit	tating this change were not reasonably forese	eeable at the	
time the contract was originally signed. The change is germane to the original contract as signed.			
The change is otherwise in the best interest of the Authority and authorized by law.			
Name: (Sign & Print below)		2.6.04	
John Marks	Title Date	Э	

Contract No.: I-05-7705	TE
Project Description: Earthwork and Drainag	ge North Package
Contractor: T.J. Lambrecht/Lindahl J.V.	
Awarded Contract Value: \$43,326,135.47	,
Change Order No.: / Extra Work O	rder No.: 013
Authorization Amount: \$117,528.00	
Description and Reason for Change:	The existing I-355 median shoulder was to be used to run traffic on during construction. The shoulder includes rumble strip and was not shown to be removed. For public concerns, the rumble strip shoulder was removed and replaced with asphait for construction.
Department:	
The undersigned, pursuant to t	he requirements of Section 33E-9 of the ne following determination:
☐ The circumstances necessi time the contract was origin	tating this change were not reasonably foreseeable at the ally signed.
The change is germane to	he original contract as signed.
The change is otherwise in	the best interest of the Authority and authorized by law.
A wan	Project Manager لو، لو، ك
Name: (Sign & Printhelow)	Title

Contract N	0. : <i>I-U5-7/U5</i>			TE
Project De	scription: Earthwork and Drain	nage North Packago	€	
Contractor	T.J. Lambrecht/Lindahl J.V	<u>'</u> .		
Awarded C	ontract Value: \$43,326,135	5.47		
Change Or	der No.: 005 / Extra Work	Order No.:		
Authorizati	on Amount: \$22,513	3.75		
Descriptior	and Reason for Change:	DSE Revised the Proceed.	e electrical plans after the	∋ Notice to
Departmen	t:			
	The undersigned, pursuant to Illinois Criminal Code, Makes	o the requirements s the following dete	of Section 33E-9 of the ermination;	e
	The circumstances necestime the contract was original.	ssitating this chang ginally signed.	e were not reasonably	foreseeable at the
	The change is germane t	o the original contr	act as signed.	
	The change is otherwise	in the best interest	of the Authority and au	thorized by law.
	Name: (Sign & Print below	<u>-</u>	Project Manager Title	6.6.0b
	Jeth Marrie		TILLE	Date

7705° 05-7711

Contract Number: I-05-7711

Project Description: North South Tollway (I-355) Paving, Stevenson Expressway

(FAI-55) Interchange Paving and Bridge Improvements,

North-South Tollway M.P. 12.2 to M.P. 13.5, Stevenson Express

Vendor: Lorig Construction Company

Awarded Contract Amount: \$69,323,257.20

Document Type: Change Order

Number: 7

Authorization Amount: (\$205,838.45)

Revised Completion Date:

Description of Change: Box culvert revision

Department: Engineering

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

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

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

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

Name: John Wagner

Project Manager

4/14/2006

Title

Date

Contract N	o .: <i>I-05-7705</i>				TE
Project Des	scription: Earti	hwork and Drainag	ge North Package		
Contractor	: T.J. Lambre	echt/Lindahl J.V.			
Awarded C	Contract Value:	\$43,326,135.47	7		
Change Or	der No.: 008	/ Extra Work O	rder No.:		
Authorization	on Amount:	-\$11,990.00)		
Description	and Reason fo	r Change:	to 550+79 was add	g and right-of-way fen ded to this contract. Ti or the selective clearii	he area has
Departmen	ıt:				
	The undersign	ed, pursuant to the lal Code, Makes th	he requirements of ne following determ	Section 33E-9 of the ination:	•
	The circum time the co	nstances necessit entract was origin	tating this change vally signed.	vere not reasonably	foreseeable at the
	The chang	e is germane to t	he original contrac	t as signed.	
	The chang	e is otherwise in t	the best interest of	the Authority and au	thorized by law.
	<u>July</u>	V.		Project Manager	ماه،ما،ما
	Name: (Sig حبدہ ہا۔	n & Print below)	<u></u>	Title	Date

Contract No.: <i>1-05-7705</i>			TE	
Project Description: Earthwork and Draina	ge North Package			
Contractor: T.J. Lambrecht/Lindahl J.V.				
Awarded Contract Value: \$43,326,135.4	7			
Change Order No.: 011 / Extra Work O	rder No.:			
Authorization Amount: \$2,500				
Description and Reason for Change:	Upon constructing the I-55 and I-355 into retaining wall encrook was stopped for reviewed the time during the s	erchange, the exca ached the safety zor ew. This change inc	vation for the ne. The work task	
Department:				
The undersigned, pursuant to the lillinois Criminal Code, Makes the	e following determin	ation:		
The circumstances necessit time the contract was original	ating this change we ally signed.	re not reasonably f	oreseeable at the	
The change is germane to the original contract as signed.				
The change is otherwise in t	he best interest of the	e Authority and aut	horized by law.	
Jaluan		roject Manager	Q.6.06	
Name: (Sign & Print below)	Ti	itle	Date	

Contract No.: I-05-7705		IE
Project Description: Earthwork and Drain	age North Package	
Contractor: T.J. Lambrecht/Lindahl J.V.		
Awarded Contract Value: \$43,326,135.	.47	
Change Order No.: pt / Extra Work	Order No.:	
Authorization Amount: \$18,33	20	
Description and Reason for Change:	The contractor for I-05-7711 required the Embankment for the South Abutment for over I-55 be constructed earlier than the contractor had anticipated. This cause about 4,000 Cu, Yd. of material out of so requiring additional haul distance.	or the Structure I-355 e I-05-7705 es him to move
Department:		
<u> </u>	o the requirements of Section 33E-9 of the following determination:	ne
The circumstances necestime the contract was original.	ssitating this change were not reasonably ginally signed.	/ foreseeable at the
The change is germane t	to the original contract as signed.	
The change is otherwise	in the best interest of the Authority and a	uthorized by law.
Il warm	Project Manager	6.6.06
Name: (Sign & Print)belo しょい しゃっし	יש) Title	Date
つったか へっかっち		

Contract No.: <i>I-05-7711</i>		ΤΕ
Project Description: Bridges and Ramps at I	L-55	
Contractor: Lorig Construction		
Awarded Contract Value: \$69,323,257.20)	
Change Order No.: 003 / Extra Work Or	rder No	
Authorization Amount: \$2,276.00		
Description and Reason for Change:	Due to existing conditions at Peir #6 at pile did not produce accurate results. Pier #6 was driven and precored. The incorporated into the footing.	A new test pile for
Department:		
The undersigned, pursuant to the Illinois Criminal Code, Makes the	he requirements of Section 33E-9 of the following determination:	he
The circumstances necessitime the contract was origin	tating this change were not reasonableally signed.	ly foreseeable at the
The change is germane to t	the original contract as signed.	
The change is otherwise in	the best interest of the Authority and	authorized by law.
Llewon	- Project Manager	6.6.06
Name: (Sign & Print below)	Title	Date

Contract No.: 1-05-7711		1E
Project Description: Bridges and Ramps at I-55		
Contractor: Lorig Construction		
Awarded Contract Value: \$69,323,257.20		
Change Order No.: 004 / Extra Work Order No.:		
Authorization Amount: \$ (\$40,000)		
Description and Reason for Change: Addendum # 1 deleted the contract, but the quantity we clarified by RFI 7711-063.		
Department:		
The undersigned, pursuant to the requirements of Section Illinois Criminal Code, Makes the following determination:	33E-9 of the	
The circumstances necessitating this change were not time the contract was originally signed.	reasonably foresed	eable at the
The change is germane to the original contract as signe	ed.	
The change is otherwise in the best interest of the Auth	ority and authorize	d by law.
the war	Project Manager	
Name: (Sign & Print below)	Title	Date

Contract N	o.: <i>I-05-7711</i>			TE
Project De	scription: Bridges and Ramps a	t I-55		
Contractor	Lorig Construction			
Awarded C	Contract Value: \$69,323,257.2	20		
Change Or	der No.: 005 / Extra Work C	Order No.:		
Authorizati	on Amount: \$ (\$17,038	5)		
Description	and Reason for Change:	Clearing limits were revised O Ramp at I-55 and I-355. addition of Tree Removal (measurements made.	This change also inclu	ea at the S- udes the
Departmen	t:			
	The undersigned, pursuant to fillinois Criminal Code, Makes t	the requirements of Section he following determination:	33E-9 of the	
	The circumstances necess time the contract was origin	itating this change were not nally signed.	t reasonably foresee	able at the
	The change is germane to	the original contract as sign	ned.	
	The change is otherwise in	the best interest of the Autl	hority and authorized	d by law.
	Markistan		Project Manager	6.6.06
	Name: (Sign & Print below)	A.	Title	Date
	- 1	- 187		

Contract No.: <i>1-05-7711</i>			TE
Project Description: Bridges and Ramps at I	I-55		
Contractor: Lorig Construction			
Awarded Contract Value: \$69,323,257.20)		
Change Order No.: 006 / Extra Work Or	rder No.:		
Authorization Amount: \$25,920			·
Description and Reason for Change:	DSE under estimated the Se Enterance for the project. Tollway Standard Drawing	The enterances were be	
Department:			
The undersigned, pursuant to the Illinois Criminal Code, Makes the		33E-9 of the	
The circumstances necessitime the contract was originate	tating this change were no ally signed.	t reasonably foreseeat	ole at the
The change is germane to t	he original contract as sigr	ied.	
The change is otherwise in	the best interest of the Aut	hority and authorized b	oy law.
Aluxan		Project Manager	last 01
Name: (Sign & Print below)	In	Title	Date

Contract No.: <i>1-05-7711</i>			TE
Project Description: Bridges and Ramps at	1-55		
Contractor: Lorig Construction		·	
Awarded Contract Value: \$69,323,257.20)		
Change Order No.: / Extra Work O	rder No.: 00	1	
Authorization Amount: \$7,260.00)		
Description and Reason for Change:	pile did not pr Pier #6 was dr	g conditions at Peir #6 o oduce accurate result: iven and precored. Th into the footing. Subm.	e test pile was
Department:			
The undersigned, pursuant to t	he requirement ne following de	ts of Section 33E-9 of termination:	the
The circumstances necessi time the contract was origin	tating this char ally signed.	nge were not reasona	bly foreseeable at the
The change is germane to t	he original con	tract as signed.	
The change is otherwise in	the best interes	st of the Authority and	authorized by law.
Name: (Sign & Print below)		Project Manager Title	<u> </u>
J.H. Warns	n.	i iue	Date

Contract No.: 1-05-7719		TE
Project Description: Earthwork and Draina	ge Central Package	
Contractor: T. J. Lambrecht		
Awarded Contract Value: \$33,752,575.3	9	
Change Order No.: 001 / Extra Work O	rder No.:	
Authorization Amount: \$58,370.00		
Description and Reason for Change:	Significant changes occurred in tree ren the recent tree survey that were require 143rd Street, 151st Street, 159th Street ar	d to be removed at
Department:		
The undersigned, pursuant to t	he requirements of Section 33E-9 of the ne following determination:	•
The circumstances necessi time the contract was origin	tating this change were not reasonably ally signed.	foreseeable at the
The change is germane to t	he original contract as signed.	
The change is otherwise in	the best interest of the Authority and au	thorized by law.
Name: (Sign & Print below)	Project Manager Title	6-6.06
JOHN INA - NE	riue	Date

Contract No.: RR-01-8941		
Project Description: Roadway and Bride Tollway, M.P. 4.07	ge Widening and Reco (Wood Street) to M.P.	onstruction, Tri-State 5.39 (167 th Street)
Contractor: <u>FHP Tectonics Corp.</u>		
Awarded Contract Value: \$69,252,932.	74	
Change Order No.: _/ Extra Work Orde	er No.: <u>27</u>	
Authorization Amount: \$25,000		
Description and Reason for Change: Ins Sanitary Sewer at Plazas 43 and 45.	stall Sanitary Drop Ma	nhole and 4"
Department: <u>Engineering</u>		
The undersigned, pursuant to the Illinois Criminal Code, Makes the	requirements of Section following determination	on 33E-9 of the on:
[x] The circumstances necessi foreseeable at the time the	tating this change wer contract was originally	e not reasonably / signed.
[] The change is germane to t	the original contract as	s signed.
[] The change is otherwise in authorized by law.	the best interest of the	Authority and
Subhar K. Boco	Project Manager	c/14/0c
Name: (Sign & Print below)	Title	Date
SUBHAS K. BOSE		

Contract No	o.: <u>RR-01-8941</u>		
Project Des	cription: <u>Roadway and Bridge</u> <u>Tollway, M.P. 4.07 (W</u>	Widening and Reconstruction // Videning and Reconstruction //	
Contractor:	FHP Tectonics Corp.		
Awarded Co	ontract Value: \$ <u>69,252,932.74</u>	:	
Change Ord	der No. <u>: 32</u> / Extra Work Orde	r No.:	
Authorizatio	n Amount: \$ <u>(25,000)</u>		
Description sanitary sev	and Reason for Change: <u>Insta</u> ver at Plaza 45 and Plaza 43.	II Sanitary drop manhole a	and 4"
Department	: Engineering		
	indersigned, pursuant to the re s Criminal Code, Makes the fo	•	E-9 of the
M	The circumstances necessitate foreseeable at the time the co	•	•
[]	The change is germane to the	original contract as signe	ed.
[]	The change is otherwise in the authorized by law.	e best interest of the Auth	ority and
N 1	Subha & Boe e: (Sign & Print below)		<i>५/१५/०८</i> Date
Nam€	e: (Sign & Print below)	Title	Date

SUBHAS K. BOSE

Contract No	.: <u>RR-01-8941</u>		
Project Des	cription: <u>Roadway and Bridge</u> <u>Tollway, M.P. 4.07 (V</u>	Widening and Reconst	
Contractor:_	FHP Tectonics Corp.		
Awarded Co	ontract Value: \$ <u>69,252,932.7</u> 4	<u>4</u>	
Change Ord	ler No.: <u>33</u> / Extra Work Orde	er No.:	
Authorizatio	n Amount: \$ <u>0</u>		
Trusses at F	and Reason for Change: <u>Cha</u> Plaza 43 from drilled shaft fou (811A) to avoid rock excavati	ndations (811B) to spr	
Department	: Engineering		
	ndersigned, pursuant to the res Criminal Code, Makes the fo	•	
M	The circumstances necessitatoreseeable at the time the c		-
[]	The change is germane to the	e original contract as s	signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.			
	Sublas & Boes		. /
Nier-		Project Manager	6/14/06
	e: (Sign & Print below)	Title	Date
S	UBHAS K. BOSE		

Contract	No.:Rrr-05-9010				
Project D	Project Description: Pavement Markings				
Contracto	or: Maintenance Coatings Co.				
Awarded	Contract Value: \$ <u>768,821.64</u>				
Change C	Order No.: / Extra Work Ord	der No.: <u>1</u>			
Authoriza	tion Amount: \$ <u>3,791.63</u>				
Description Blasting	on and Reason for Change: <u>Pav</u>	vement Markings Rer	moval - Water		
Departme	ent:				
The	e undersigned, pursuant to the rois Criminal Code, Makes the fo	requirements of Secti ollowing determinatio	on 33E-9 of the		
[X]	The circumstances necessitation foreseeable at the time the c	ating this change wer contract was originally	re not reasonably y signed.		
[]	The change is germane to the	ne original contract as	s signed.		
[]	The change is otherwise in to authorized by law.	he best interest of the	e Authority and		
· <u>27</u>	Malata Utu	Project Manager	June 13, 2006		
Nan	ńe: (Mustafa I Hassan)	Title	Date		

Contract N	lo.:Rrr-05-9010			
Project Description: Pavement Markings				
Contractor	: <u>Maintenance Coatings Co.</u>			
Awarded C	ontract Value: \$ <u>768,821.6</u>	<u>4</u>		
Change Or	der No.: <u>3</u> / Extra Work (Order No.:		
Authorization	on Amount: \$_50,000.00			
Description & July 2006	and Reason for Change: P	avement Markings upor	request for June	
Departmen	t:			
The u	undersigned, pursuant to the s Criminal Code, Makes the	e requirements of Section following determination	n 33E-9 of the	
[X]	The circumstances necess foreseeable at the time the	itating this change were contract was originally	not reasonably signed.	
[]	The change is germane to	the original contract as	signed.	
[]	The change is otherwise in authorized by law.	the best interest of the	Authority and	
_//	Malala Ma	Project Manager	5-30.06	
Name	: (Mustafa I Hassan)	Title	Date	

Contract No.: RR-03-5146				
Project Description: Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P. 85.7 to M.P. 113.3				
Contractor: I.H.C. Construction				
Awarded Contract Value: \$6,992,533.16				
Change Order No.: / Extra Work Order No.:9				
Authorization Amount: \$3,200.00				
Description and Reason for Change: fiber wrap credit				
Department:				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager May 9, 2006				
Name: (Mustafa I Hassan) Title Date				

Contract No	.: <u>RR-03-5146</u>		
Project Dese 85.7 to M.P.	cription: <u>Ronal Reagan Me</u> 113.3	emorial Tollway Bridge Re	ehabilitation M.P.
Contractor:_	I.H.C. Construction		
Awarded Co	ontract Value: \$ <u>6,992,533</u>	<u>3.16</u>	
Change Ord	ler No.: / Extra Work 0	Order No.: <u>10</u>	
Authorizatio	n Amount: \$ <u>9,500.00</u>		
Description	and Reason for Change:	Concrete removal bridge	approach slab
Department	•		
The u Illinoi	indersigned, pursuant to t s Criminal Code, Makes th	he requirements of Section ne following determination	on 33E-9 of the n:
[X]	The circumstances nece foreseeable at the time the	ssitating this change were he contract was originally	e not reasonably signed.
[]	The change is germane	to the original contract as	signed.
[]	The change is otherwise authorized by law.	in the best interest of the	e Authority and
<u> </u>	Mutate It	/ Project Manager	May 09, 2006
Nam	e: (Mustafa Hassan)	Title	Date

Contract No.: RF	<u>₹-03-5146</u>			
Project Descript 85.7 to M.P. 113		<u>Memorial</u>	Tollway Bridge Re	habilitation M.P.
Contractor: <u>I.H.(</u>	Construction			
Awarded Contra	nct Value: \$ <u>6,992</u> ,	533.16		
Change Order N	lo.: / Extra Wo	rk Order N	lo.: <u>11</u>	
Authorization A	mount: \$ <u>3,000.00</u>			
Description and & remove for the	Reason for Chang e Dekalb Oasis bri	ge: Bitumir dge.	nous Concrete Surf	ace Course install
Department:				
The unde	rsigned, pursuant iminal Code, Make	to the reques the follo	uirements of Section wing determination	on 33E-9 of the i:
[X] The	e circumstances ne eseeable at the tim	ecessitatin	g this change were tract was originally	e not reasonably signed.
[] Th	e change is germa	ne to the	original contract as	signed.
	e change is otherw thorized by law.	vise in the	best interest of the	Authority and
40	Walu III	an	Project Manager	May 09, 2006
Name: (N	/Justafa Hassan)		Title	Date

Contract No.: RR-03-5146
Project Description: Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P. 85.7 to M.P. 113.3
Contractor: I.H.C. Construction
Awarded Contract Value: \$6,992,533.16
Change Order No.: / Extra Work Order No.:_12
Authorization Amount: \$1,391.82
Description and Reason for Change: Filet formwork adjustment.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
 [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
May 09, 2006
Name: (Mustafa Hassan) Title Date

Contract No.	.: <u>RR-03-5146</u>		
Project Desc 85.7 to M.P.	cription: <u>Ronal Reagan Memorial Tollway</u> . 113.3	Bridge R€	ehabilitation M.P.
Contractor:_l	I.H.C. Construction		
Awarded Co	ontract Value: \$ <u>6,992,533.16</u>		
Change Ord	der No.: / Extra Work Order No.:_13		
Authorizatio	on Amount: \$ <u>3,500.00</u>		
Description	and Reason for Change: Pedestal adjust	ment.	
Department	:: ::		
The u	undersigned, pursuant to the requirements s Criminal Code, Makes the following det	s of Section ermination	on 33E-9 of the n:
[X]	The circumstances necessitating this ch foreseeable at the time the contract was		
[]	The change is germane to the original c	ontract as	signed.
[]	The change is otherwise in the best inte authorized by law.	rest of the	e Authority and
<u>/l</u>		Manager	May 09, 2006
Name	e: (Mustafa Hassan) ^V Title		Date

Contract No	.: <u>RR-03-5146</u>		
Project Desc 85.7 to M.P.	cription: <u>Ronal Reagan Mer</u> . 113.3	norial Tollway Bridge Re	ehabilitation M.P.
Contractor:_	I.H.C. Construction		
Awarded Co	ontract Value: \$ <u>6,992,533.</u>	<u>16</u>	
Change Ord	der No.: / Extra Work Or	der No.: <u>14</u>	
Authorizatio	n Amount: \$ <u>275.55</u>		
Description	and Reason for Change: P	edestal repair.	
Department	::		
	undersigned, pursuant to the s Criminal Code, Makes the		
[X]	The circumstances necess foreseeable at the time the		
[]	The change is germane to	the original contract as	signed.
[]	The change is otherwise in authorized by law.	n the best interest of the	· Authority and
	Malaku Har	✓ Project Manager	May 09, 2006
Nam	e: (Mustafa Hassan)	Title	Date

Contract No.	: <u>RR-03-5146</u>		
Project Desc 85.7 to M.P.		<u>Memorial Tollway Bridge Re</u>	habilitation M.P.
Contractor: <u>I</u>	.H.C. Construction		
Awarded Co	ntract Value: \$ <u>6,992,5</u>	5 <u>33.16</u>	
Change Ord	er No.: / Extra Worl	c Order No.: <u>15</u>	
Authorization	n Amount: \$ <u>1,385.32</u>		
	Dasis ramps.	e: Replace the existing dete	riorated concrete
		o the requirements of Sections the following determination	
[X]		cessitating this change were the contract was originally	
[]	The change is german	e to the original contract as	signed.
[]	The change is otherwi authorized by law.	se in the best interest of the	· Authority and
	Mateta to	lam Project Manager	May 09, 2006
Name	e: (Mustafa Hassan)	Title	Date

Contract No.: RR-03-5146 Project Description: Ronal Reagan Memorial Tollway Bridge Rehabilitation M.P. 85.7 to M.P. 113.3 Contractor: I.H.C. Construction Awarded Contract Value: \$6,992,533.16 Change Order No.:___ / Extra Work Order No.:___ / Authorization Amount: \$ 100,000.00 Description and Reason for Change: Winter Protection Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably [X] foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager Name: (Mustafa Hassan)

Contract No.: RR-05-5196 Project Description: Northwest Tollway Lighting and Roadway Widening Contractor: Plote Construction Awarded Contract Value: \$8,571,019,45 Change Order No.: / Extra Work Order No.: 9, Final Authorization Amount: \$12,064.74 Description and Reason for Change: Miscellaneous needed electrical items... Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] [] The change is otherwise in the best interest of the Authority and authorized by law. Secure Project Manager 5/12/2006

Date

Name: Richard K. Milburn

Contract N	lo.: RR-05-5196		
Project De	scription: Northwest Tollway Li	ghting and Roadway Wid	ening
Contractor	: Plote Construction		
Awarded C	Contract Value: \$ 8,571,019.45		
Change Or	der No.: 10, Final / Extra Wor	k Order No.:	
Authorizati	on Amount: (\$166,107.55)		
Description	and Reason for Change: Fina	al balancing.	
Departmen	t: Engineering		
The I	undersigned, pursuant to the re is Criminal Code, Makes the fol	equirements of Section 33 lowing determination:	E-9 of the
[]	The circumstances necessitate foreseeable at the time the co	ing this change were not intract was originally signo	reasonably ed.
[X]	The change is germane to the	original contract as sign	ed.
[]	The change is otherwise in the authorized by law.	e best interest of the Auth	ority and
	Alleller		
Name	e: Richard K. Milburn	Project Manager	5/12/2006
Harri	A CAORGIA IX. MIIDUITI	Title	Date

Contract No.: I-05-5301 Project Description: Plaza 9 - Elgin - Open Road Tolling Contractor: Plote Construction, Inc./Kenny Construction Co. JV Awarded Contract Value: \$ 45,653,016.34 Change Order No.: 7 / Extra Work Order No.: Authorization Amount: (\$72,000.00) Description and Reason for Change: A different method of soil retention was found necessary at the Sleepy Hollow Road Bridge widening due to the presence of old buried steel sheeting. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X]The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and [] authorized by law. lefelletone **Project Manager** 5/8/2006 Name: Richard K. Milburn

Contract Number: 1-	Contract Number: 1-05-5301		
Project Description:	Open Road Tolling No Tollway M.P. 24.0 to M		Plaza 9 Northwest
Vendor: PLote Const	truction, Inc / Kenr	ıy Constructio	n Co. JV
Awarded Contract Ar	nount : \$45,653,0)16.34	
Document Type: Cha	ange Order	Numbe	er: 9
Authorization Amour	nt: (\$101,577.30)		
Revised Completion	Date:		
Description of Chang	e: Pipe revisions		
Department: Enginee	ering		
The undersigned, pursuant to Criminal Code, makes the following			E-9 of the Illinois
The circumstance foreseeable at the	es necessitating the time the contract	is change wer was signed.	e not reasonably
[] The change is go	ermane to the origin	nal contract as	s signed.
[] The change is ot authorized by lav	herwise in the best v.	: interests of th	ne Authority and
Vollecture	Projec	et Manager	4/21/2006
Name: Richard Milburn	Title		Date

Contract Number: I-05-5301

Project Description:	Open Road Tolling Northw Tollway M.P. 24.0 to M.P. 2	est Tollway, Plaza 9 Northwe 26.5	est
Vendor: PLote Const	ruction, Inc / Kenny C	onstruction Co. JV	
Awarded Contract An	nount: \$45,653,016.	34	
Document Type: Cha	nge Order	Number: 10	
Authorization Amoun	t: (\$230,395.00)		
Revised Completion L	Date:		
Description of Change	9: Overhead signing revisio	ns	
Department: Engineer	ing		
The undersigned, pursuant to Criminal Code, makes the following	the requirements of Sowing determination:	ection 33E-9 of the Illi	nois
[] The circumstance foreseeable at the	s necessitating this che time the contract was	ange were not reason signed.	ably
	mane to the original c	ontract as signed.	
The change is oth authorized by law. (ACCICION Name: Richard Milburn	erwise in the best inte	rests of the Authority a	and
Acutubur	Project Man	ager 4/21/2006	
Name: Richard Milburn	Title	Date	-

Contract Number: -(Contract Number: 1-05-5301		
Project Description:		Tolling Northwest To . 24.0 to M.P. 26.5	oliway, Plaza 9 Northwest
Vendor: PLote Const	ruction, Ind	c / Kenny Cons	truction Co. JV
Awarded Contract An	nount: \$4	5,653,016.34	
Document Type: Cha	inge Order	٨	lumber: 11
Authorization Amoun	t: (\$38,40	0.00)	
Revised Completion L	Date:		
Description of Change	e: Light pole	revisions	
Department: Engineer	ring		
The undersigned, pursuant to Criminal Code, makes the following			on 33E-9 of the Illinois
The circumstance foreseeable at the	es necessit e time the c	ating this chang contract was sig	e were not reasonably ned.
[] The change is ge	rmane to th	ne original contr	act as signed.
[] The change is oth authorized by law		he best interest	s of the Authority and
Gettleton		Project Manager	4/21/2006
Name: Richard Milburn		Title	Date

Contract No.: I-05-5301 Project Description: Plaza 9 – Elgin – Open Road Tolling Contractor: Plote Construction, Inc./Kenny Construction Co. JV Awarded Contract Value: \$ 45,653,016.34 Change Order No.: 12 / Extra Work Order No.: Authorization Amount: \$104,330.00 Description and Reason for Change: Account for Added Cost of Emergency **Erosion Control Measures** Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. KUllucture

Name: Richard K. Milburn

Project Manager

4/28/2006

Contract No.: I-05-5301 Project Description: Plaza 9 - Elgin - Open Road Tolling Contractor: Plote Construction, Inc./Kenny Construction Co. JV Awarded Contract Value: \$ 45,653,016.34 Change Order No.: 13 / Extra Work Order No.: Authorization Amount: \$55201.00 Description and Reason for Change: Balancing miscellaneous quantities. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and [X] authorized by law. Name: Richard K. Milburn

Project Manager

Title

5/11/2006

Contract No.: I-05-5301 Project Description: Plaza 9 - Elgin - Open Road Tolling Contractor: Plote Construction, Inc./Kenny Construction Co. JV Awarded Contract Value: \$ 45,653,016.34 Change Order No.: / Extra Work Order No.: 7 Authorization Amount: \$70,000.00 Description and Reason for Change: A different method of soil retention was found necessary at the Sleepy Hollow Road Bridge widening due to the presence of old buried steel sheeting. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably [X] foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and $[\]$ authorized by law.

Project Manager

Title

5/8/2006

Date

Hallabum

Name: Richard K. Milburn

Contract I	No.: I-05-5301		
Project De	Project Description: Plaza 9 – Elgin – Open Road Tolling		
Contracto	r: Plote Construction, Inc./Kenr	ny Construction Co. JV	
Awarded	Contract Value: \$ 45,653,016	6.34	
Change C	Order No.: / Extra Work Orde	er No.: 8	
Authorizat	tion Amount: \$7,107.54		
Descriptio contract b	n and Reason for Change: Wo y the "Issued for Construction"	ooden sign supports were plans.	added to this
Departme	nt: Engineering		* *
The Illino	undersigned, pursuant to the rois Criminal Code, Makes the fo	equirements of Section 3 ollowing determination:	3E-9 of the
[]	The circumstances necessitate foreseeable at the time the content of the content	ating this change were no ontract was originally sig	ot reasonably ned.
[]	The change is germane to th	e original contract as sig	ned.
[X]	The change is otherwise in the authorized by law.	ne best interest of the Au	thority and
	lefellubrin	Project Manager	5/8/2006
Nam	e: Richard K. Milburn	Title	Date

Date

Cont	tract Number: 1-0	05-5301		
Proje	ect Description:	Open Road Tolling No Tollway M.P. 24.0 to I	·	Plaza 9 Northwest
Vend	dor: PLote Const	ruction, Inc / Ken	ny Constructi	on Co. JV
Awa	rded Contract An	nount: \$45,653,	016.34	
Doce	ument Type: Extr	a Work Order	Numb	er: 9
Auth	orization Amoun	t: \$79,256.98		
Revi	sed Completion I	Date:		
Desc	cription of Chang	e: Fiber optic cable re	elocation	
Depa	artment: Enginee	ring		
	signed, pursuant to ode, makes the fol	*		BE-9 of the Illinois
[.]		es necessitating the time the contrac	_	ere not reasonably
ίχi	The change is ge	ermane to the orig	inal contract a	as signed.
	authorized by lav	herwise in the bes v.	t interests of	the Authority and
U	Mount	Proje	ct Manager	4/21/2006

Title

Date

Name: Richard Milburn

Contract Number:	Contract Number: 1-05-5301		
Project Description:	Open Road Tolling Northw Tollway M.P. 24.0 to M.P.	west Tollway, Plaza 9 Northwest . 26.5	
Vendor: PLote Cons	struction, Inc / Kenny (Construction Co. JV	
Awarded Contract A	<i>mount:</i> \$45,653,016	5.34	
Document Type: Ex	tra Work Order	Number: 10	
Authorization Amou	nt: \$394,223.00		
Revised Completion	Date:		
Description of Chang	$m{ge:}$ Overhead signing revisi	ions	
Department: Engine	ering		
The undersigned, pursuant to Criminal Code, makes the fo	to the requirements of sollowing determination:	Section 33E-9 of the Illinois	
[] The circumstand foreseeable at the	ces necessitating this c ne time the contract wa	change were not reasonably as signed.	
[] The change is g	[] The change is germane to the original contract as signed.		
authorized by lav	W.	erests of the Authority and	
effleter	J		
Name: Richard Milburn	Project Ma Title	anager 4/21/2006 Date	

Contract Number: 1-05-5301

Project Description:	Open Road Tolling Northwest To Tollway M.P. 24.0 to M.P. 26.5	ollway, Plaza 9 Northwest
Vendor: PLote Const	ruction, Inc / Kenny Cons	truction Co. JV
Awarded Contract An	nount: \$45,653,016.34	
Document Type: Extr	a Work Order 🔥 🔥	lumber: 11
Authorization Amoun	t: \$13,374.40	
Revised Completion L	Date:	
Description of Chang	e: Wiring replacement	
Department: Enginee	ring	
The undersigned, pursuant to Criminal Code, makes the foll		on 33E-9 of the Illinois
7'	es necessitating this change time the contract was sig	
[] The change is ge	ermane to the original conti	ract as signed.
authorized by law		ts of the Authority and
Opillilo	Project Manage	r 4/21/2006
Name: Richard Milburn	Title	Date

Contract Number: I-05-5301

Pro	oject Description:	Open Road T Tollway M.P.	olling Northwest 24.0 to M.P. 26.5	Tollway, Plaza 9 Northwest
Ve	ndor: PLote Const	ruction, Inc	/ Kenny Con	struction Co. JV
Aw	arded Contract An	nount: \$45	5,653,016.34	
Do	cument Type: Extr	a Work Ord	der	Number: 12
Au	thorization Amoun	<i>t:</i> \$49,023	.75	
Rev	vised Completion L	Date:		
Des	scription of Change	e: Light pole re	evisions	
Dep	<i>partment:</i> Engineer	ing		
The under Criminal C	signed, pursuant to code, makes the follo	the requirer	ments of Sect mination:	on 33E-9 of the Illinois
[]	The circumstance foreseeable at the	s necessitat time the co	ting this chang intract was sig	ge were not reasonably ned.
[]				
ķ1	The change is other authorized by law.	erwise in the	e best interes	s of the Authority and
	fellibur		Project Manage	4/21/2006
Name: Ric	hard Milburn		Title	Date

Contract No.: I-05-5301			
Project Des	scription:_Open Road Toll M.P. 24.0 to M.P.	ing – Plaza 9 – Northwest To 26.5	ollway
Contractor:	Plote Construction/Ke	enny Construction Co. JV	
Awarded C	ontract Value: \$45,653,01	16.34	
Change Or	der No.: / Extra Work O	rder No.: 13	
Authorizatio	on Amount: \$ <u>300.00</u>		
Description	and Reason for Change:	Containment of oil migrating I-90 to the north.	from south of
Departmen	t:		
		he requirements of Section 3 ne following determination:	33E-9 of the
The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[]	The change is germane	to the original contract as sig	jned.
[]	The change is otherwise authorized by law.	in the best interest of the Au	ithority and
	Upcalectur	Project Manager	04/21/2006
Nam	e: Richard Milburn	Title	Date

Contract No	o.: I-05-5301			
Project Des	cription:_ F	Plaza 9 – Elgin	Open Road Tolling	
Contractor:	Plote Constr	uction, Inc./Ke	nny Construction Co. J	V
Awarded Co	ontract Value	: \$ 45,653,0)16.34	
Change Ord	der No.: /	Extra Work O	rder No.: 14	
Authorizatio	on Amount: \$	346,943.32		
Description Related Wir	and Reason ring	for Change: A	Add Stainless Steel Jur	action Boxes,
Department	t: Engineerii	ng		
			e requirements of Sect e following determination	
[]			sitating this change we e contract was originall	
[]	The change	is germane to	the original contract a	s signed.
[X]	The change authorized by		n the best interest of th	e Authority and
	Afelle		Project Manager	4/28/06
Name	e: Richard K.	Milburn	Title	Daté

Contract No.: I-05-5301		
Project Description:_ Plaza 9 – Elgin – Open Road Tolling		
Contractor: Plote Construction, Inc./Kenny Construction Co. JV		
Awarded Contract Value: \$ 45,653,016.34		
Change Order No.: / Extra Work Order No.: 15		
Authorization Amount: \$66,370.34		
Description and Reason for Change: Account for Increased Cost of Steel Curtain Wall		
Department: Engineering		
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:		
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.		
[] The change is germane to the original contract as signed.		
[] The change is otherwise in the best interest of the Authority and authorized by law.		
Project Manager 4/25/66		
Name: Richard K. Milburn Title Date		

Contract No.: I-05-5301				
Project Description:_ Plaza 9 – Elgin – Open Road Tolling				
Contractor: Plote Construction, Inc./Kenny Construction Co. JV				
Awarded Contract Value: \$ 45,653,016.34				
Change Order No.: / Extra Work Order No.: 16				
Authorization Amount: \$15,684.07				
Description and Reason for Change: Account for Increased Cost of Larger Insulated Wall Panels				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[X] The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager 4/28/66				
Name: Richard K. Milburn Title Date				

Contract No.: I-05-5301	
Project Description:_ Plaza 9 – Elgin – Open Road Tolling	
Contractor: Plote Construction, Inc./Kenny Construction Co. JV	
Awarded Contract Value: \$ 45,653,016.34	
Change Order No.: / Extra Work Order No.: 17	
Authorization Amount: \$21,583.21	
Description and Reason for Change: Account for Additional Needed Gusset Plates for the Walkway Roof Connection	
Department: Engineering	
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:	
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.	
[] The change is germane to the original contract as signed.	
[X] The change is otherwise in the best interest of the Authority and authorized by law.	
Vollander Project Manager 4/28/06	
Name: Richard K. Milburn Title Date	

Contract N	o.: I-05-5301			
Project De	scription:_ Pla	aza 9 – Elgin -	- Open Road Tolli	ng
Contractor	: Plote Construc	ction, Inc./Ken	ny Construction C	co. JV
Awarded C	ontract Value:	\$ 45,653,01	6.34	
Change Or	der No.: / E	xtra Work Ord	ler No.: 18	
Authorization	on Amount: \$6	,469.01		
Description Control Bui	and Reason fo Iding	or Change: Ac	count for Addition	nal Masonry on the
Departmen	t: Engineering			
The u	ındersigned, pu s Criminal Code	ırsuant to the e, Makes the f	requirements of S ollowing determin	Section 33E-9 of the ation:
[]	The circumsta foreseeable at	nces necessit the time the o	ating this change contract was origi	were not reasonably nally signed.
[]	The change is	germane to the	he original contrac	ct as signed.
[X]	The change is authorized by	otherwise in t law.	the best interest o	f the Authority and
4	Belle		Project Manag	ger 4/28/06
Name	: Richard K. Mi	lburn	Title	Date

Contract No	Contract No.: I-05-5301				
Project Des	scription:_	Plaza 9 – Elgir	n – Open Road Tolling		
Contractor:	Plote Cons	struction, Inc./Ke	enny Construction Co	JV	
Awarded Co	ontract Valı	ue: \$ 45,6 5 3,6	016.34		
Change Ord	der No.:	/ Extra Work O	order No.: 19		
Authorizatio	n Amount:	\$3559.65			
Description and Reason for Change: Account for Added Cost of Increased Thickness of Metal Wall Panels					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.					
[]	[] The change is germane to the original contract as signed.				
[X]	The chang authorized	ge is otherwise i I by law.	n the best interest of th	e Authority and	
NI-	isptir	Milburn	Project Manager	4/28/26 Date	
Name	e: Richard k	C. Milburn	Title	′ Date	

Contract No.: I-05-5301
Project Description:_ Plaza 9 – Elgin – Open Road Tolling
Contractor: Plote Construction, Inc./Kenny Construction Co. JV
Awarded Contract Value: \$ 45,653,016.34
Change Order No.: / Extra Work Order No.: 20
Authorization Amount: \$12,434.98
Description and Reason for Change: Account for Added Lateral Supports for Toll Booths at the Walkway Truss
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[X] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 4/28/66
Name: Richard K. Milburn Title Date

Contract No.: I-05-5301 Project Description: Plaza 9 - Elgin - Open Road Tolling Contractor: Plote Construction, Inc./Kenny Construction Co. JV Awarded Contract Value: \$ 45,653,016.34 Change Order No.: / Extra Work Order No.: 21 Authorization Amount: \$20,000.00 Description and Reason for Change: Account for Added Cost of Winter Protection Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: The circumstances necessitating this change were not reasonably [X] foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. lkfallubuu_____Project Manager 4/28/2006 Name: Richard K. Milburn

DETERMINATION / PROCUREMENT	
Contract No.: I-05-5301	
Project Description: Plaza 9 – Elgin – Open Road Tolling	
Contractor: Plote Construction, Inc./Kenny Construction Co. JV	
Awarded Contract Value: \$ 45,653,016.34	
Change Order No.: / Extra Work Order No.: 22	
Authorization Amount: \$23,000.00	
Description and Reason for Change: Account for Added Cost of Temporary Informational Signing	Additional
Department: Engineering	
The undersigned, pursuant to the requirements of Section Illinois Criminal Code, Makes the following determination:	33E-9 of the
[X] The circumstances necessitating this change were n foreseeable at the time the contract was originally sign	ot reasonably aned.
[] The change is germane to the original contract as sign	
[] The change is otherwise in the best interest of the Au authorized by law.	
- Project Managor	
	4/28/2006
Name: Richard K. Milburn Title	Date

Contract No.: I-05-5301

Project Description: Plaza 9 - Elgin - Open Road Tolling

Contractor: Plote Construction, Inc./Kenny Construction Co. JV

Awarded Contract Value: \$ 45,653,016.34

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

Authorization Amount: \$119,365.58

Description and Reason for Change: Account for Additional of Building Steel

from finalization of the 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 originally signed.
- The change is germane to the original contract as signed.

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

Welluture Project Manager

4/28/2006

Name: Richard K. Milburn

Contract N	lo.: I-05-5301		
Project De	scription: Plaza 9 – Elgin – Ope	en Road Tolling	
Contractor	: Plote Construction, Inc./Kenn	y Construction Co. JV	
Awarded C	Contract Value: \$ 45,653,016	.34	
Change O	rder No.: / Extra Work Orde	er No.: 24	
Authorizati	on Amount: \$83,320.00		
Description	n and Reason for Change: Rur	mble Strips Needed to be	Removed
Departmen	t: Engineering		
The Illino	undersigned, pursuant to the re is Criminal Code, Makes the fo	equirements of Section 3	3E-9 of the
[]	The circumstances necessita foreseeable at the time the co	ting this change were no ontract was originally sigr	t reasonably ned.
[]	The change is germane to the	e original contract as sigr	ned.
[X]	The change is otherwise in th authorized by law.	e best interest of the Aut	hority and
	applitude form	Project Manager	4/28/2006
Name	e: Richard K. Milburn	Title	Date

Contract No	o.: I-05-5301			
Project Des	Project Description: Plaza 9 – Elgin – Open Road Tolling			
Contractor:	Plote Construction, Inc./Kenny	Construction Co. JV		
Awarded C	ontract Value: \$ 45,653,016.3	34		
Change Or	der No.: / Extra Work Order	No.: 25		
Authorization	on Amount: \$502.68			
Description	and Reason for Change: Field	Revisions to Storm Sewe	r Structures	
Department: Engineering				
	undersigned, pursuant to the red s Criminal Code, Makes the foll	•	-9 of the	
[X]	The circumstances necessitat foreseeable at the time the co	~ -	-	
[]	[] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.				
	e: Richard K. Milburn	Project Manager	4/28/2006	
Name	e: 'Richard K. Milburn	Title	Date	

Contract No	o.: I-05-5301			
Project Description: Plaza 9 – Elgin – Open Road Tolling				
Contractor:	Plote Construction, Inc./Kenny	Construction Co. JV		
Awarded Co	ontract Value: \$ 45,653,016.3	34		
Change Ord	der No.: / Extra Work Order	No.: 26		
Authorization	on Amount: \$763.00			
Description Only.	and Reason for Change: Close	e lanes 7 and 8 to convert	to I-Pass	
Department	: Engineering			
	undersigned, pursuant to the red s Criminal Code, Makes the foll	•	E-9 of the	
[X]	The circumstances necessitate foreseeable at the time the contact the time the contact the contact that the contact the contact that the circumstances necessitate the circumstances necessitate that the circumstances necessitate the circumstances necessitate that the circumstances necessitate that the circumstances necessitate the circumstances necessitate that the circumstances necessitate the circumstances necessitate the circumstances necessitate the circumstances necessitate the circumstances necessitate the circumstances necessitate the circumstances necessitate the circumstances necessitate the circumstances necessitate the circumstances necessitate the circumstances necessitate the circumstances necessitate the circumstances necessitate the circumstance necessitate the circumstances necessitate the circumstance necessitate the circumstance necessitate the circumstance necessitate the circumstance necessitate the circumstance necessitate the circumstance necessitate the circumstance necessitate the circumstance necessitate the circumstance necessitate the circumstance necessitate the circumstance necessitate the circumstance necessitate	•		
[]	The change is germane to the	original contract as signe	ed.	
[]	The change is otherwise in the authorized by law.	e best interest of the Auth	ority and	
	lektitutur.	Project Manager	4/28/2006	
Name	e: Richard K. Milburn	Title	Date	

Contract No.: I-05-5301
Project Description: Plaza 9 – Elgin – Open Road Tolling
Contractor: Plote Construction, Inc./Kenny Construction Co. JV
Awarded Contract Value: \$ 45,653,016.34
Change Order No.: / Extra Work Order No.: 27
Authorization Amount: \$795.72
Description and Reason for Change: Close Lane 9 to Convert to Manual from IPO.
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager 4/28/2006
Name: Richard K. Milburn Title Date

<u> </u>				
Contract No.: I-05-5301				
Project Description: Plaza 9 – Elgin – Open Road Tolling				
Contractor: Plote Construction, Inc./Kenny Construction Co. JV				
Awarded Contract Value: \$ 45,653,016.34				
Change Order No.: / Extra Work Order No.: 28				
Authorization Amount: \$1213.19				
Description and Reason for Change: Reopen Plaza Lane 9 after Conversion from IPO to Manual.				
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager 4/28/2006				
Name: Richard K. Milburn Title Date				

		OIL THOUGHT LINE INT.	
Contract N	No.: I-05-5301		
Project De	escription: Plaza 9 – Elgin –	Open Road Tolling	
Contractor	: Plote Construction, Inc./K	enny Construction Co. JV	
	Contract Value: \$ 45,653		
Change O	rder No.: / Extra Work (Order No.: 29	
Authorizati	on Amount: \$4200.00		
Description Material Re	n and Reason for Change: emoval	Account for Added Cost F	loc Logs for Oily
Departmen	it: Engineering		
The Illino	undersigned, pursuant to th is Criminal Code, Makes th	ne requirements of Sectior e following determination:	n 33E-9 of the
[X]	The circumstances neces foreseeable at the time the	sitating this change were e contract was originally s	not reasonably igned.
[]	The change is germane to	o the original contract as s	igned.
[]	The change is otherwise i authorized by law.	n the best interest of the A	Authority and
/	Efellebure		·
		Project Manager	5/1/2006
Name	e: Richard K. Milburn	Title	Date

- THE THE PARTY OF
Contract No.: I-05-5301
Project Description: Plaza 9 – Elgin – Open Road Tolling
Contractor: Plote Construction, Inc./Kenny Construction Co. JV
Awarded Contract Value: \$ 45,653,016.34
Change Order No.: / Extra Work Order No.: 30
Authorization Amount: \$1316.98
Description and Reason for Change: Account for Added Cost to Remove Unforeseen Buried Foundation
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Name: Richard K. Milburn Title 5/1/2006
Name: Richard K. Milburn Title Date

	DETERMINAT	ION / PROCUREMENT	
Contract N	o.: I-05-5301		
Project Des	scription: Plaza 9 – Elgin -	- Open Road Tolling	
	Plote Construction, Inc./k		/
Awarded C	ontract Value: \$ 45,653	,016.34	
Change Ord	der No.: / Extra Work (Order No.: 31	
	n Amount: \$489.15		
Description Structure Inv	and Reason for Change: /ert In-Place	Account for Added Cost t	o Change a
Department:	Engineering		
The ur Illinois	ndersigned, pursuant to th Criminal Code, Makes the	e requirements of Sectior following determination:	1 33E-9 of the
[X]	The circumstances necessoreseeable at the time the	sitating this st	
	The change is germane to		
[] T	he change is otherwise in uthorized by law.		
L.	fliliter		
	<u></u>	Project Manager	E/4/0000
Name: F	Richard K. Milburn	Title	5/1/2006 Date

Contract No.: I-05-5301				
Project Description: Plaza 9 – Elgin – Open Road Tolling				
Contractor: Plote Construction, Inc./Ke	enny Construction Co. JV			
Awarded Contract Value: \$ 45,653,016.34				
Change Order No.: / Extra Work C	order No.: 32			
Authorization Amount: \$136,739.97				
Description and Reason for Change: A Building Plumbing from Construction A	Account for Added Cost of approved Revisions	Additions to		
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[] The circumstances necess foreseeable at the time the	sitating this change were r e contract was originally si	not reasonably gned.		
[] The change is germane to	the original contract as si	gned.		
[X] The change is otherwise in authorized by law.	n the best interest of the A	uthority and		
effelleloure	-			
	Project Manager	5/1/2006		
Name: Richard K. Milburn	Title	Date		

Contract No.: <u>I-05-5315</u>				
Project Description: ORT Plaza 24 Edens, 73 Army Trail, 89 Boughton Plazas				
Contractor: Plote Construction				
Awarded Contract Value: \$17,271,570				
Change Order No.: 5 / Extra Work Order No.:				
Authorization Amount: \$ 35,700.00				
Description and Reason for Change: Sign was moved from Boughton to Edens Plaza. Additional work is required in the installation of this sign.				
Department:				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
James Kampa Project Manager				
Name: (Sign & Print below) Title Date				

Contract No.: <u>I-05-5316</u>
Project Description: Open Road Tollway Plaza 41-163rd Street
Contractor: FHP Tectonics Corp.
Awarded Contract
Value: \$ <u>21,637,370.42</u>
Change Order No.:1 / Extra Work Order No.:
Authorization Amount: \$ 24,000.00
Description and Reason for Change:
The Contract tonnage of temporary asphalt pavement comes from the increase in thickness of the asphalt pavement from 6"cross section to 9" to accommodate large volume of trucks through the ramp roadway.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[x] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager ,
Name: (Sign & Print below) Title Date

Contract No.: <u>I-05-5316</u>
Project Description: Open Road Tollway Plaza 41-163rd Street
Contractor: FHP Tectonics Corp.
Value: \$ 21,637,370.42
Change Order No.:2 / Extra Work Order No.:
Authorization Amount: \$_7,200.00
Description and Reason for Change:
After determining the exact location the existing 42" MWRD sewer crossing under the proposed Retaining Wall B, it was found that caissons 39 and 40 interfered with the sewer. To avoid the conflict, the Design Engineer redesigned the caissons.
Department:
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager
Name: (Sign & Print below) Title Date

Contract Number: 1-05-5334

,	Project Description:	Open Road Tolling 39.2	Plaza 33 Tri-State To	ollway M.P. 38.3 to M.F
1	/endor: Lorig Constr	uction Compan	у	
•	Awarded Contract An	nount : \$14,19	4,167.95	
L	Document Type: Cha	inge Order	Numbe	er: 3
	Authorization Amoun	t: (\$344,634.7	5)	
F	Revised Completion I	Date:		
I	Description of Chang	e: Quantity revision 8.	ns based on construc	tion revisions 1 through
L	Department: Enginee	ring		
	dersigned, pursuant to al Code, makes the fol	•		E-9 of the Illinois
]] The circumstance foreseeable at the	_	•	re not reasonably
[1 The change is ge	ermane to the or	riginal contract as	s signed.
[The change is ot authorized by law		est interests of the	ne Authority and
		Pr	oject Manager	4/19/2006
Name:	Eugene Kim	Ti	tle	Date

Contract Number: 1-05-5334

Proje	ect Description:	Open Road Tolling I 39.2	Plaza 33 Tri-State To	ollway M.P. 38.3 to M.F
Vend	lor: Lorig Constr	uction Company	,	
Awai	rded Contract An	nount: \$14,194	,167.95	
Docu	ıment Type: Cha	ange Order	Numb	er: 4
Auth	orization Amoun	nt: (\$152,838.25	5)	
Revis	sed Completion	Date:		
Desc	ription of Chang	re: Retaining wall su	rface treatment revi	sion
Depa	artment: Enginee	ering		
	signed, pursuant to ode, makes the fo			BE-9 of the Illinois
[]	The circumstance foreseeable at the			re not reasonably
[🔣	The change is g	ermane to the or	iginal contract a	s signed.
	The change is of authorized by law		est interests of t	the Authority and
		Pro	oject Manager	4/19/2006
Name: Eug	gene Kim	Tit	lle	Date

Con	ntract Number: -	05-5334		
Proj	ject Description:	Open Road Tolling F 39.2	Plaza 33 Tri-State To	ollway M.P. 38.3 to M.I
Ven	dor: Lorig Constr	ruction Company		
Awa	arded Contract Ar	mount: \$14,194	,167.95	
Doc	rument Type: Ext	ra Work Order	Numbe	er: 17
Auti	horization Amoun	nt: \$248,395.58		
Rev	ised Completion	Date:		
Des	cription of Chang	PE: Additional pay iten revisions 1 through		n construction
Dep	artment: Enginee	ring		
	signed, pursuant to ode, makes the fol			E-9 of the Illinois
[]	The circumstance foreseeable at the	es necessitating t e time the contrac		e not reasonably
[4]	The change is ge	ermane to the orig	inal contract as	signed.
	The change is ot authorized by law		st interests of th	e Authority and
	en en en en en en en en en en en en en e	Proje	ect Manager	4/19/2006
Name: Eu	gene Kim	Title	•	Date

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Extra Work Order No.: 18

Authorization Amount: \$804.43

Description and Reason for Change: Add splice bars to panel 22

Department: Engineering

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

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

Jim MayerProject Manager25-67-62Name: Jim MayerTitleDate

Contract No.: I-05-5334

Project Description: Open Road Tolling Plaza 33 Irving Park Road Tri-State

Tollway M.P. 38.3 to M.P. 39.2

Contractor: Lorig Construction Company

Awarded Contract Value: \$14,194,167.95

Extra Work Order No.: 19

Authorization Amount: \$4,345.00

Description and Reason for Change: 42" Storm Sewer Line Connection

Department: Engineering

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

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

Name: Jim Mayer Project Manager 5-12-66

Project Manager 5-12-66

Date

Cont	ract Number: 1-0)5-5335				
Proje	ect Description:	Open Road Toll M.P. 29.2 to M.	•	ak Road Tri-State Tollway		
Vend	lor: Walsh Const	truction Com	pany of Illinois			
Awai	rded Contract An	nount: \$42,	973,329.15			
Docu	ıment Type: Cha	inge Order	Nu	mber: 8		
Auth	orization Amoun	t: \$71,482.6	85			
Revis	sed Completion l	Date:				
Desc	ription of Chang	e: Additional co quantity revis		se and miscellaneous		
Depa	artment: Enginee	ring				
	signed, pursuant to ode, makes the fol			n 33E-9 of the Illinois		
[]	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.					
[×]	[\times] The change is germane to the original contract as signed.					
[×]	[x] The change is otherwise in the best interests of the Authority and authorized by law.					
9	2-		Project Manager	4/21/2006		
Name: Euç	gene Kim		Title	Date		

Contr	act Number: 1-0	5-5335			
Projec	oject Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6				
Vendo	or: Walsh Const	ruction Company	of Illinois		
Award	ded Contract An	nount: \$42,973,3	329.15		
Docui	ment Type: Cha	nge Order	Numbe	r: 9	
Autho	orization Amoun	t: (\$249,092.24)			
Revis	ed Completion I	Date:			
Desci	ription of Chang	e: Balancing quantities	s		
Depai	<i>rtment:</i> Enginee	ring			
	•	the requirements lowing determinati		E-9 of the Illinois	
	[] 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 ot authorized by lav	herwise in the bes v.	t interests of th	ne Authority and	
6	- 2-	Proie	ct Manager	4/21/2006	
Name: Eug	ene Kim	Title		Date	

The

Contract No.	: 1-05-53	335		
Project Desc	ription:	Open Road ⁻ Tollway M.P	Tolling Plaza 35 Cermak Ro . 29.2 to M.P. 30.6	ad Tri-State
Contractor:	Walsh (Construction (Company of Illinois	
Awarded Co	ntract V	alue: \$42,973	3.329.15	
Change Orde	er No.: ²	10		
Authorization	n Amour	nt: \$77,518.20	0	
Description a	and Rea	son for Chan	ge: Storm Sewer Removal C	uantity Adjustmen
Department:	Engin	eering		
The u	ndersigr Crimina	ned, pursuant al Code, Make	to the requirements of Secti es the following determination	on 33E-9 of the n:
[X]	The circ foresee	cumstances neable at the tin	ecessitating this change were the contract was originally	re not reasonably y signed.
[X]	The cha	ange is germa	ne to the original contract a	s signed.
[X]		ange is otherv zed by law.	vise in the best interest of th	e Authority and
		*		
		are the second of the second o	Project Manager	
Name	: Euger	ne Kim	Title	Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 11

Authorization Amount: \$748.00

Description and Reason for Change: Additional Mechanical Bar Splicers

Department: Engineering

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

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

A September 1	Project Manager	#15 g	
Name: Eugene Kim	Title	Date	

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 12

Authorization Amount: \$61,584.15

Description and Reason for Change: Construction Revision #8

Department: Engineering

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

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

Project Manager 4/28/0b
Name: Eugene Kim Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 13

Authorization Amount: \$159,693.30

Description and Reason for Change: Construction Revisions 1 thru 6

Department: Engineering

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

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

Name: Jim Mayer Project Manager 5 10 Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 14

Authorization Amount: \$26,754.75

Description and Reason for Change: Median removal and replacement

Department: Engineering

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

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

JanuaryProject Manager05 - 64 - 64Name: Jim MayerTitleDate

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 15

Authorization Amount: \$6,032.00

Description and Reason for Change: 4" Galvanized rigid steel conduit in trench

Department: Engineering

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

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

Jim ThayerProject Manager05-09-01Name: Jim MayerTitleDate

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 16

Authorization Amount: (\$64,720.00)

Description and Reason for Change: Field Office, Lab & Cell Phones

Department: Engineering

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

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

Project Manager () 5 - () 9 - 0 (
Name: Jim Mayer Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Change Order No.: 17

Authorization Amount: \$91,062.80

Description and Reason for Change: Coarse Aggregate Backfill

Department: Engineering

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

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

Name: Jim Mayer Project Manager 5-/2-06
Title Date

Cont	ract Number: -0	05-5335			
Proje	ect Description:	Open Road Tolling Pla M.P. 29.2 to M.P. 30.6	za 35 Cermak Ro	ad Tri-State Tollway	
Vend	lor: Walsh Const	truction Company	of Illinois		
Awa	rded Contract An	nount: \$42,973,3	29.15		
Docu	<i>ıment Type:</i> Extr	a Work Order	Numbe	er: 15	
Auth	orization Amoun	t: \$82,128.00			
Revi	sed Completion I	Date:			
Desc	ription of Chang	e: Electrical, pavement	t and pavement jo	int revisions revisions	
Depa	<i>artment:</i> Enginee	ring			
	= *	o the requirements lowing determination		E-9 of the Illinois	
[]		es necessitating th e time the contract		re not reasonably	
[*]	[🔀] The change is germane to the original contract as signed.				
[×]	The change is ot authorized by law	herwise in the best v.	interests of th	ne Authority and	
Como	- 2·	Projec	ct Manager	4/21/2006	
Name: Eug	jene Kim	Title		Date	

Contract Number: -	05-5335					
Project Description:	Open Road Tolling F M.P. 29.2 to M.P. 30	Plaza 35 Cermak Road 0.6	Tri-State Tollway			
Vendor: Walsh Cons	struction Compar	y of Illinois				
Awarded Contract A	mount : \$42,973	3,329.15				
Document Type: Ext	tra Work Order	Number:	16			
Authorization Amou	<i>nt:</i> \$413,635.09					
Revised Completion	Date:					
Description of Chan	ge: maintenance of t and miscellaneou		electrical revisions			
Department: Engine	ering					
The undersigned, pursuant Criminal Code, makes the fo	to the requiremer	its of Section 33E- ation:	9 of the Illinois			
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.						
[≮] The change is g	[lpha] The change is germane to the original contract as signed.					
[K] The change is authorized by la		est interests of the	e Authority and			
a-2:	Pr	oject Manager	4/21/2006			
Name: Eugene Kim	Ti	tle	Date			

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 17

Authorization Amount: \$19,682.00

Description and Reason for Change: 6" Sanitary Force Main Relocation in conflict with 54" Sewer Main.

Department: Engineering

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

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

Project Manager 4/25/66
Name: Fugene Kim Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 18

Authorization Amount: \$20,600.56

Description and Reason for Change: Construction Revisions 1 thru 6

Department: Engineering

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

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

Name: Jim Mayer Project Manager 35-6.0-0c Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 19

Authorization Amount: \$20,566.37

Description and Reason for Change: Eliminate/Repair coin chutes

Department: Engineering

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

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

Mame: Jim Mayer Project Manager 05-09-80

Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 20

Authorization Amount: \$1,475.61

Description and Reason for Change: Removal of existing concrete foundations

Department: Engineering

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

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

Project Manager

Name: Eugene Kim

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 21

Authorization Amount: \$962.61

Description and Reason for Change: Temporary ramp for Roosevelt Road

Department: Engineering

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

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

Project Manager 5-12-06
Name: Eugene Kim Title Date

Contract No.: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State

Tollway M.P. 29.2 to M.P. 30.6

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$42,973.329.15

Extra Work Order No.: 22

Authorization Amount: \$37,705.50

Description and Reason for Change: Furnish and Install Sign, (38'-6 1/4" X 2")

Department: Engineering

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

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

Oin ThayProject Manager5-12-06Mame: Jim MayerTitleDate

Contract	No.:	1-05-5336
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Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State

Tollway M.P. 19.0 to M.P. 20.5

Contractor: James McHugh Construction Company

Awarded Contract Value: \$30,602,054.50

Extra Work Order No.: 30

Authorization Amount: \$2,980.00

Description and Reason for Change: Invert Elevation changes to drainage structures due to Construction Revision #3.

Department: Engineering

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

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

<u>The Europe</u>	•	Project Manager	7.15/6
Name: Eugene Kim		Title	Date

Contract No.: <u>I-05-5337</u>				
Project Description: Open Road Tolling Plaza 17 Northwest Tollway M.P. 0.9 to 2.4				
Contractor: Lorig construction Company				
Awarded Contract Value: \$42,802,545.58				
Extra Work Order No.:_1				
Authorization Amount: \$30,390.81				
Description and Reason for Change: Additional Railroad Insurance				
Department:				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:				
[X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the original contract as signed.				
[] The change is otherwise in the best interest of the Authority and authorized by law.				
Project Manager 4/24/06				
Name: David McMiller Title Date				

Contract No	o.: <u>1-05-5337</u>			
Project Des 2.4	cription:_ Open Road	d Tolling Plaza 17 Northy	vest Tollway M.P. 0.9 to	
Contractor:	Lorig construction Co	ompany		
Awarded Co	ontract Value: \$42,80	02,545.58		
Extra Work	Order No.:_2			
Authorizatio	n Amount: \$ <u>300,000</u>) <u>.00</u>		
Description	and Reason for Chan	nge: Recovery Incentive		
Department	:			
The u Illinois	ndersigned, pursuant Criminal Code, Mak	to the requirements of Ses the following determin	Section 33E-9 of the nation:	
[X]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[]	The change is germane to the original contract as signed.			
[]	The change is otherwise in the best interest of the Authority and authorized by law.			
	Da115	Project Manager	4/24/06	
Name	: David McMiller	Title	Date	

Contract No.: I-05-5339

Project Description: Plaza 1 - South Beloit - Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom & Sons JV

Awarded Contract Value: \$ 49,916,476.94

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

Authorization Amount: \$(17,500.00)

Description and Reason for Change: Reduced need for vehicles to transport plaza personnel from annex side to the control building side.

Department: Engineering

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

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

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

Project Manager

5/12/2006

Name: Richard K. Milburn

Alletoner

Title

Date

Contract N	o.: I-05-5339				
Project De	scription: Plaza 1 – South Beloi	it – Open Road Tolling			
	: Rockford Blacktop/Sjostrom &				
	Contract Value: \$ 49,916,476				
	der No.: / Extra Work Order N				
	on Amount: \$5,000.00				
Description	and Reason for Change: Unevert – not in contract.	xpected need to clean se	diment from		
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[X]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[]	The change is germane to the original contract as signed.				
[]	The change is otherwise in the best interest of the Authority and authorized by law.				
7 seed	ERICHARD K. Milburn	Project Manager	5/12/2006		
Name	e: Richard K. Milburn	Title	Date		

Contract No.: I-05-5339					
Project Description: Plaza 1 – South Beloit – Open Road Tolling					
Contractor: Rockford Blacktop/Sjostrom & Sons JV					
Awarded Contract Value: \$ 49,916,476.94					
Change Order No.: / Extra Work Order No.: 11					
Authorization Amount: \$9,000.00					
Description and Reason for Change: Fuel cost for Tollway Owned vehicle to transport collectors – changed vehicle source.					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:					
[X] The circumstances necessitate foreseeable at the time the content of the cont	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.				
[] The change is germane to the	The change is germane to the original contract as signed.				
[] The change is otherwise in the authorized by law.	and a sure most interest of the Additional and				
refletelecture	Project Manager	5/12/2006			
Name: Richard K. Milburn	Title	Date			

Contract No.: I-05-5339 Project Description: Plaza 1 – South Beloit – Open Road Tolling Contractor: Rockford Blacktop/Sjostrom & Sons JV Awarded Contract Value: \$ 49,916,476.94 Change Order No.: / Extra Work Order No.: 12 Authorization Amount: \$3776.00 Description and Reason for Change: Black tape to cover pavement markings – the allowed time frame did not allow for grinding. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. [] The change is otherwise in the best interest of the Authority and authorized by law. Project Manager

Name: Richard K. Milburn

5/12/2006

Date

Contract No.: I-05-5339

[]

authorized by law.

Project Description: Plaza 1 – South Beloit – Open Road Tolling

Contractor: Rockford Blacktop/Sjostrom & Sons JV

Awarded Contract Value: \$ 49,916,476.94

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

Authorization Amount: \$2893.35

Description and Reason for Change: Add a fax line for the annex side as requested by Toll Services.

Department: Engineering

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

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

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

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

5/12/2006

Date

Name Richard K. Milburn Title

Contract No.: I-05-5339 Project Description: Plaza 1 – South Beloit – Open Road Tolling Contractor: Rockford Blacktop/Sjostrom & Sons JV Awarded Contract Value: \$ 49,916,476.94 Change Order No.: / Extra Work Order No.: 14 Authorization Amount: \$8520.00 Description and Reason for Change: Install hard surface to computer room walls in response to dust concerns expressed by ETC. Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. [] The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law. Project Manager 5/12/2006

Date

Name: Richard K. Milburn

Contract No.: 1-05-5342

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Change Order No.: 8

Authorization Amount: (\$219,875.00)

Description and Reason for Change: Polyurea pavement markings and removal

of temporary pavement markings by water blasting

Department: Engineering

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

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

Name: Peter McDonough Title Date

Contract No.: I-05-5342

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Change Order No.: 9

Authorization Amount: \$120,031.12

Description and Reason for Change: Roadway & Structural quantity changes

Department: Engineering

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

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

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

Project Manager 5-11-06

Title Date

Contract No.: I-05-5342

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 13

Authorization Amount: \$18,000.00

Description and Reason for Change: _Mill and repave Open Road Tolling

transition lanes

Department: Engineering

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

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

Name: Peter McDonough

Title

Date

Contract No.: I-05-5342

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 14

Authorization Amount: \$175,000.00

Description and Reason for Change: Polyurea pavement markings and removal

of temporary pavement markings by water blasting

Department: Engineering

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

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

Project Manager 5-11-01
Name: Peter McDonough Title Date

Contract No.: I-05-5342

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 15

Authorization Amount: \$56,571.08

Description and Reason for Change: Eight additional electrical line items from

construction revisions No. 1 thru 6

Department: Engineering

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

- The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- $[\lambda]$ The change is germane to the original contract as signed.

[مر] The change is otherwise in the best interest of the Authority and authorized by law.

Contract No.: I-05-5342

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 16

Authorization Amount: \$49,380.00

Description and Reason for Change: Additional cost for service building metal

panel.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- $[\times]$ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- $\left[\times \right]$ The change is germane to the original contract as signed.
- \mathbb{N} The change is otherwise in the best interest of the Authority and authorized by law.

Project Manager

Name: Peter McDonough

Contract No.: I-05-5342

Project Description:

Open Road Tolling Plaza 52, 54, and 55 Meyers Road

Reagan Memorial Tollway (I-88)

M.P. 134.0 to M.P. 137.8

Contractor: Walsh Construction Company of Illinois

Awarded Contract Value: \$32,087,572.01

Extra Work Order No.: 17

Authorization Amount: \$193,500.00

Description and Reason for Change: Correct foundation settlement and soil

remediation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- The change is germane to the original contract as signed. $[\lambda]$
- The change is otherwise in the best interest of the Authority and \mathbb{N} authorized by law.

Name: Peter McDonough Title

S−//-0 < Date

Contract No.: I-05-5353			
Project Description:	Open Road Tolli Earthwork Reag M.P. 134.8 to M	ing Plaza 51 - York Roa an Memorial Tollway (I- P. 135.5	d Advanced 88)
Contractor: Lorig Const	truction		
Awarded Contract Value	: \$5,684,791.50		
Change Order No.: 4			
Authorization Amount: \$	13,117.76		
Description and Reason	for Change: Furr	nishing and spreading to	psoil, 6"
Department: Engineering	ng		
The undersigned, Illinois Criminal Co	pursuant to the re	equirements of Section 3 llowing determination:	33E-9 of the
[] The circums foreseeable	tances necessita at the time the co	ting this change were no entract was originally sig	ot reasonably ned.
[] The change	is germane to the	e original contract as sig	ned.
[v] The change authorized b	is otherwise in they law.	e best interest of the Au	thority and
3MW	→ ¬ ¬	Project Manager	i etsi tay
Name: Peter McDo	nough	Title	Date

Contract No.: RR-05-5365 Project Description: Median Cable Barrier System Contractor: G. F. Structures Awarded Contract Value: \$4,414,624.77 Extra Work Order No.: 3 Authorization Amount: \$46,502.52 Description and Reason for Change: Add reflective materials to the Cable System, and install and remove cable Median Barrier Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and [] authorized by law.

Name! (Sign & Print below)

Contract No.: RR-05-5365 Project Description: Median Cable Barrier System Contractor: G. F. Structures Awarded Contract Value: \$4,414,624.77 Change Order No.: 3 Authorization Amount: \$ -46,502.52 Description and Reason for Change: Add reflective materials to the Cable System, and install and remove cable Median Barrier Department: The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination: [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed. The change is germane to the original contract as signed. The change is otherwise in the best interest of the Authority and authorized by law.

Name: (Sign & Print below)

Contract No	o.: <u>I-05-5372 Open Road To</u>	olling	
Project Des	cription: <u>Dekalb Plaza 66</u>	Relocation/ Dekalb P	laza 67 Reconstruction
Contractor:	Rockford Blacktop / Sjostr	om & Sons JV	
Awarded C	ontract Value <u>: \$34,557,81</u>	<u>0</u>	•
Change Ord	der No.: <u>1</u> / Extra Work	Order No.:	
Authorizatio	on Amount: \$ <u>86,181</u>		
	and Reason for Change:_avoid undermining the road		r pipe jacking to safely
Departmen	t:		
The u	undersigned, pursuant to this Criminal Code, Makes th	ne requirements of Sene following determin	ection 33E-9 of the ation:
[]	The circumstances neces foreseeable at the time the	ssitating this change ne contract was origin	were not reasonably nally signed.
[x]	The change is germane t	o the original contrac	et as signed.
[]	The change is otherwise authorized by law.	in the best interest o	f the Authority and
		Project Manag	
Nam	e: (Sian & Print below)	Title	Date

Contract	No.: <u>I-05-5372 Open Road</u>	Tolling	
Project [Description: <u>Dekalb Plaza 66</u>	Relocation/ Dek	alb Plaza 67 Reconstruction
Contract	or: <u>Rockford Blacktop / Sjos</u>	trom & Sons JV	
	Contract Value: \$34,557,8		
Change (Order No.: / Extra Work (Order No.: 1	
	tion Amount: \$ <u>86507.49</u>		
Description placing zo in the toll	on and Reason for Change: one A embankment to allow plaza areas.	Addition of CA-6 the contractor to i	Aggregate in lieu of remain on schedule
Departme	nt:		
The Illino	undersigned, pursuant to th ois Criminal Code, Makes th	e requirements o e following deterr	f Section 33E-9 of the mination:
[]	The circumstances necess foreseeable at the time the	sitating this chang e contract was ori	ge were not reasonably iginally signed.
[×]	The change is germane to		
[]	The change is otherwise in authorized by law.		
Nome	o: (Cian o D)	Project Man	ager
ivame	e: (Sign & Print below)	Title	Date

Contract No	o.:I-05 - 5372 Open Road Tolli	ing	
Project Des	scription: Dekalb Plaza 66 Re	elocation/ Dekalb P	laza 67 Reconstruction
Contractor:	Rockford Blacktop / Sjostror	n & Sons JV	
Awarded C	ontract Value: \$34,557,810		
Change Or	der No.: / Extra Work Ord	der No.:_2	
Authorizatio	on Amount: \$ <u>-110,000</u>		
	and Reason for Change: oposed Steel Curtain Wall	Substitution of A	luminum Curtain Wall
Departmen	t:		
	undersigned, pursuant to the s Criminal Code, Makes the	-	
[x]	The circumstances necessi foreseeable at the time the		
[]	The change is germane to t	he original contrac	t as signed.
[]	The change is otherwise in authorized by law.	the best interest of	the Authority and
, 		Project Manage	er .
Name	e: (Sign & Print below)	Title	Date

Contract Number: I-05-5426

Pr	iect Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.F 41.6 - 41.8						
Ve	ndor: Lorig Const	ruction Company					
Au	varded Contract A	mount: \$5,144,113.	.10				
Do	cument Type: Ext	ra Work Order	Number:	24			
Au	thorization Amour	nt: \$25,000.00					
Re	vised Completion	Date:					
De	scription of Chang	e: Maintenance of traffic	revisions				
	partment: Enginee	-					
The unde Criminal (rsigned, pursuant to Code, makes the fol	the requirements of lowing determination:	Section 33E-9	of the Illinois			
ĺΧ	The circumstance foreseeable at the	es necessitating this e e time the contract wa	change were n as signed.	ot reasonably			
[]	The change is ge	ermane to the original	contract as sig	gned.			
[]	The change is ot authorized by law	herwise in the best in	terests of the A	Authority and			
	10/m	Provident NA		10.4.10.2.2.			
Name: Jir	m Kampa	Project M Title		/21/2006 Date			

Contract Number: RR-05-5460

Project Description:	ject 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 Prophet	er Construction LLC					
Awarded Contract An	mount: \$20,252,980.66					
Document Type: Cha	ange Order	Number: 4				
Authorization Amoun	ot: (\$1,711,944.85)					
Revised Completion I	Date:					
Description of Chang	e: Balancing Quantities					
Department: Enginee	ring					
The undersigned, pursuant to Criminal Code, makes the fol	-	ction 33E-9 of the Illinois				
- -	es necessitating this cha e time the contract was s	nge were not reasonably igned.				
[The change is ge	ermane to the original co	ntract as signed.				
[] The change is of authorized by law	herwise in the best intere	ests of the Authority and				
Eldo	Project Mana	ger 4/24/2006				
Name: Edward King	Title	Date				

Contract Number: R	R-01-8939		
Project Description:	Roadway and Br (I-394) to M.P. 3.	idge Widening Tri- .6 (South of Markha	State Tollway M.P. 0.0 am Bridge)
Vendor: Walsh - K-Fi	ve Joint Vent	ure	
Awarded Contract Ar	mount: \$136	,450,128.41	
Document Type: Cha	ange Order	Nu	mber: 65
Authorization Amour	nt: (\$227,700	0.00)	
Revised Completion	Date:		
Description of Chang	ge: Pipe installed	I by open cut in lieu	ı of jacking
Department: Engine			
The undersigned, pursuant of Criminal Code, makes the fo	to the requiren ollowing detern	nents of Section nination:	n 33E-9 of the Illinois
[/ː] The circumstan foreseeable at t	ces necessitat he time the co	ting this change entract was sign	e were not reasonably ned.
[] The change is o	germane to the	e original contr	act as signed.
[] The change is a authorized by la		e best interest	s of the Authority and
general de la companya de la company	artot	Project Manage	4/21/2006
Name: Subhas Bose		Title	Date

Contract Number: RR-01-8939

Proje	Roadway and Bridge Widening Tri-State Tollway M.P. 0.0 (I-394) to M.P. 3.6 (South of Markham Bridge)					
Vend	<i>lor:</i> Walsh - K-F	ive Joint	Venture			
Awa	rded Contract A	mount:	\$136,450,128.4	1		
Doc	ument Type: Cha	ange Or	der	Number:	66	
Auth	orization Amoui	nt: (\$23	6,400.00)			
Revi	sed Completion	Date:				
Desc	cription of Chang	ge: Pipe i	nstalled by open cut in	ı lieu of jackir	ng	
Dep	artment: Engine	ering				
The unders Criminal C	signed, pursuant to	to the recollowing o	quirements of Sed determination:	ction 33E-	9 of the Illinois	
	The circumstant foreseeable at t	ces nece he time t	essitating this cha the contract was s	nge were signed.	not reasonably	
[]	The change is g	jermane	to the original co	ntract as s	signed.	
[]	The change is of authorized by la		e in the best inter	ests of the	Authority and	
			Project Mana	ager	4/21/2006	
Name: Su	ibhas Bose	<u> </u>	Title	**	Date	

Contract Number: RR-01-8939

Proj€	ect Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0 (I-394) to M.P. 3.6 (South of Markham Bridge)						
Vend	Vendor: Walsh - K-Five Joint Venture						
Awa	rded Contract An	nount: \$136,4	50,128.41				
Docu	ument Type: Cha	ange Order	Number	: 67			
Auth	orization Amour	ot: (\$722,783.0	00)	•			
Revi	sed Completion	Date:					
Desc	cription of Chang	/e: Value Engineer Retaining Walls	ring changes for using S	pecial Backfill behind			
Depa	a rtment: Enginee	ering					
	signed, pursuant to ode, makes the fo		ents of Section 33E nation:	-9 of the Illinois			
[x]	The circumstance foreseeable at the		g this change were ract was signed.	e not reasonably			
[]	[] The change is germane to the original contract as signed.						
[]	The change is of authorized by law		best interests of the	e Authority and			
	<u>and in the second control of the second con</u>	P	roject Manager	5/3/2006			
Name: Sul	bhas K. Bose	T	itle	Date			

Contract Number: RR-01-8939	
Project Description: Roadway and Bridge Widening Tri-State Tollway (I-394) to M.P. 3.6 (South of Markham Bridge)	ıy M.P. 0.0
Vendor: Walsh - K-Five Joint Venture	
Awarded Contract Amount: \$136,450,128.41	
Document Type: Extra Work Order Number: 52	2
Authorization Amount: \$187,980.50	
Revised Completion Date:	
Description of Change: Pipe installed by open cut in lieu of jacking	
Department: Engineering	
The undersigned, pursuant to the requirements of Section 33E-9 of Criminal Code, makes the following determination:	of the Illinois
[m] The circumstances necessitating this change were not foreseeable at the time the contract was signed.	t reasonably
[] The change is germane to the original contract as sign	ned.
[] The change is otherwise in the best interests of the Au authorized by law.	uthority and
Project Manager 4/21	1/2006

Title

Name: Subhas Bose

Date

Contract Number: RR-01-8939

lame: Subhas Bose	Projec	t Manager 4	/21/2006
	Period	t Managar 4	124 12000
[] The change is of authorized by law	therwise in the best w.	interests of the A	Authority and
[] The change is g	ermane to the origin	nal contract as si	gned.
	ces necessitating th ne time the contract		ot reasonably
The undersigned, pursuant t Criminal Code, makes the fo	to the requirements ollowing determination	of Section 33E-9 on:	of the Illinois
Department: Enginee	ering		
Description of Chang	ge: Pipe installed by op	en cut in lieu of jackir	ng
Revised Completion	Date:		
Authorization Amou	nt: \$187,980.50		
Document Type: Ext	tra Work Order	Number:	53
Awarded Contract A	<i>mount:</i> \$136,450	,128.41	
Vendor: Walsh - K-F	Five Joint Venture		
r roject Description.	(I-394) to M.P. 3.6 (Sc	outh of Markham Bride	
Project Description:	Roadway and Bridge		oliway M.P. 0.0

Contract Number: RR-01-8939

Proje	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0 (I-394) to M.P. 3.6 (South of Markham Bridge)							
Vend	Vendor: Walsh - K-Five Joint Venture							
Awa	rded Contract An	nount:	\$136,450,1	28.41				
Docu	<i>ıment Type:</i> Extr	a Work	(Order	Number				
Auth	Authorization Amount: \$532,973.45							
Revi	sed Completion l	Date:						
Desc	ription of Chang		e Engineering Sp ining Walls.	lit for using Speci	al Backfill behind			
Depa	artment: Enginee	ring						
	signed, pursuant to ode, makes the fol		•		-9 of the Illinois			
[x]	The circumstanc foreseeable at the		_	-	not reasonably			
[]	The change is ge	ermane	to the origina	al contract as	signed.			
[]	The change is ot authorized by lav		e in the best i	nterests of the	e Authority and			
·			Project	Manager	5/3/2006			
Name: Sul	ohas K. Bose		Title		Date			

Contract No.: <u>RR-01-8939</u>

Project Des	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)				
Contractor:	Contractor: Walsh / K-Five Joint Venture				
Awarded Co	ontract Value: \$136,4	50,128.41			
Document 7	Гуре: Extra Work Orde	er N	lumber: 56		
Authorizatio	on Amount: \$124,034.	13			
Revised Co	mpletion Date:				
Description	and Reason for Chan	ge: The contractor has propose savings for barrier wall slot	ed a Value Engineering cost ted drains.		
Department	:: Engineering				
	• •	to the requirements of Ses the following determin			
[2]		ecessitating this change ne the contract was origi			
[]	[] The change is germane to the original contract as signed.				
[]	The change is otherw authorized by law.	vise in the best interest o	f the Authority and		
		Draiget Manager	05/11/2000		
	Project Manager 05/11/2006 Name: Subhas K. Bose Title Date				

Contract No	.: <u>RR-01-8939</u>		
Project Des	cription: Roadway and Bridge (I-394) to M.P. 3.60 (Widening Tri-State Tollway South of Markham Bridge)	M.P. 0.00
Contractor:	Walsh / K-Five Joint Ver	nture	
Awarded Co	ontract Value: \$136,450,	128.41	
Document 7	Type: Extra Work Order	N	lumber: 55
Authorization	n Amount: \$30,00.00		
Revised Co	mpletion Date:		
Description	and Reason for Change:		rnton Quarry Bridge must be ter does not impact the stone
Department	:: Engineering		
	indersigned, pursuant to s Criminal Code, Makes	•	
[/]	The circumstances necestoreseeable at the time	-	_
[]	The change is germane	to the original contra	ct as signed.
[]	The change is otherwise authorized by law.	e in the best interest o	of the Authority and
	and the second s	Project Manager	05/11/2006
Name	e: Subhas K. Bose	Title	Date

Cont	ract ind	o.: <u>RR-01-8939</u>		
Proje	ct Des	scription: Roadway and Bridge (I-394) to M.P. 3.60 (Widening Tri-State Tollwa South of Markham Bridge	
Cont	ractor:	Walsh / K-Five Joint Ve	nture	
Awar	ded C	ontract Value: \$136,450	,128.41	
Docu	ment ⁻	Type: Extra Work Order		Number: 57
Auth	orizatio	on Amount: \$6,263.87		
Revis	sed Cc	ompletion Date:		
Desc	ription	and Reason for Change	: Deteriorated prestress co concrete in accordance w	lumns are to be filled with ith Tollway requirements.
Depa	ırtmen	t: Engineering		
		undersigned, pursuant to s Criminal Code, Makes		
		The circumstances necessory foreseeable at the time		
	[]	The change is germane	to the original contra	act as signed.
	[]	The change is otherwise authorized by law.	e in the best interest	of the Authority and
			Project Manager	05/11/2006
	Name	e: Subhas K. Bose	Title	Date

Contract No.: <u>RR-01-8939</u>				
Project Des	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)			
Contractor:	Walsh / K-Five Joint Ve	nture		
Awarded Co	ontract Value: \$136,450	,128.41		
Document 7	Type: Change Order	Number: 68		
Authorizatio	on Amount:(\$30,00.00)			
Revised Co	mpletion Date:			
Description	and Reason for Change	: Drainage scuppers for Thornton C extended to assure that water doe below.		
Department	:: Engineering			
	-	the requirements of Section the following determination		
[:]		essitating this change were the contract was originally	•	
[]	The change is germane	to the original contract as	signed.	
[]	The change is otherwise authorized by law.	e in the best interest of the	Authority and	
		Project Manager	05/11/2006	
Name	e: Subhas K. Bose	Title	Date	

Contract No.: <u>RR-01-8939</u>

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)			
Contractor: Walsh / K-Five Joint Venture			
Awarded Contract Value: \$136,450,128.41			
Document Type: Change Order Number: 69			
Authorization Amount:(\$248,068.25)			
Revised Completion Date:			
Description and Reason for Change: The contractor has proposed a Value Engineering cost savings for barrier wall slotted drains.			
Department: Engineering			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:			
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.			
[] The change is germane to the original contract as signed.			
[] The change is otherwise in the best interest of the Authority and authorized by law.			
Tages April 1988 Project Manager 05/11/2006			
Name: Subhas K. Bose Title Date			

Contract No.:	<u>RR-01-8939</u>			
Project Descr	Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.00 (I-394) to M.P. 3.60 (South of Markham Bridge)			
Contractor: V	/alsh / K-Five Joint Ve	nture		
Awarded Con	tract Value: \$136,450	,128.41		
Document Ty	oe: Change Order	Numbe	er: 70	
Authorization	Amount:(\$6,263.87)			
Revised Com	oletion Date:			
Description ar	nd Reason for Change	: Deteriorated prestress colu concrete in accordance wit		
Department: E	Engineering			
	dersigned, pursuant to Criminal Code, Makes			
[·] T	he circumstances nece reseeable at the time	essitating this change the contract was origi	were not reasonably nally signed.	
[] T	he change is germane	to the original contra	ct as signed.	
	he change is otherwise uthorized by law.	e in the best interest o	of the Authority and	
	, k	Project Manager	05/11/2006	
Name: S	Subhas K. Bose	Title	Date	

Contract N	lo.: <u>RR-01-8941</u>		
Project De	scription: <u>Roadway and Bridge</u> <u>Tollway, M.P. 4.07 (V</u>	Widening and Reconstr Wood Street) to M.P. 5.39	uction, Tri-State 9 (167 th Street)
Contractor	: FHP Tectonics Corp.		
Awarded C	Contract Value: \$ <u>69,252,932.7</u>	<u>4</u>	
Change O	der No.: _ / Extra Work Order	No.: <u>25</u>	
Authorizati	on Amount: \$ <u>21,020.05</u>		
locations w	n and Reason for Change: <u>Rub</u> here proposed pavement is sign preserve aggregate layer.	bilization of existing pave unificantly higher than ex	ement at isting and use
Departmen	t: <u>Engineering</u>		
The Illino	undersigned, pursuant to the re is Criminal Code, Makes the fo	equirements of Section 3 Illowing determination:	3E-9 of the
[: .]	The circumstances necessitatoreseeable at the time the co	nting this change were no contract was originally sign	ot reasonably ned.
[]	The change is germane to the	e original contract as sigi	ned.
[]	The change is otherwise in the authorized by law.	ne best interest of the Aut	thority and
	*	Project Manager	\$
Name	e: Subhas K. Bose	Title	Date

Contract No.: <u>RR-01-8941</u>
Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Wood Street) to M.P. 5.39 (167 th Street)
Contractor: FHP Tectonics Corp.
Awarded Contract Value: \$69,252,932.74
Change Order No.: _ / Extra Work Order No.: <u>26</u>
Authorization Amount: \$3795
Description and Reason for Change: <u>Install Temporary Connection between Structures #119 and 117.</u>
Department: Engineering
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
[] The change is germane to the original contract as signed.
[] The change is otherwise in the best interest of the Authority and authorized by law.
Project Manager
Name: Subhas K. Bose Title Date

Contract No	.:	RR-04-9920		
	Lane Impro arnsworth A		Vest Tollway (I-88) N vest Tollway (I-90) I	
Contractor:_	Thos. M	Madden Compar	ny	
Awarded Co	ontract Value	\$ <u>2,831,251.00</u>		
Change Ord	ler No.:/	Extra Work Order	No.: <u>4</u>	
Authorizatio	n Amount: \$	4,983.00		
Description	and Reason	for Change: <u>Mai</u>	ntenance & Safety En	hancements
Department	:			
	_	-	quirements of Section lowing determination:	33E-9 of the
[]			ing this change were intract was originally s	
[x]	The change	is germane to the	e original contract as s	igned.
[x]	The change authorized b		e best interest of the A	outhority and
	- Will		Project Manager	05-17 - 06
Náme	e: (Sign & Pri Bruce Wa	•	Title	Date

Contract N	lo.: <u>RR-04-9</u>	9920	
Project De Ramp Plaz Plaza 59(Plaza 11(l	za Lane Improvements (Farnsworth Ave.) and	at East-West Tollway(I-88) I Northwest Tollway(I-90)	M.P. 119.3 M.P. 24.2 -
Contractor	:Thos. M. Madder	n Company	
Awarded C	Contract Value: \$ <u>2,831</u>	1,251.00	
Change O	rder No.: / Extra Wo	ork Order No.: 5	
Authorizati	on Amount: \$ <u>98,641.4</u>	<u>12</u>	
	n and Reason for Chan- items as required by fie	ge: eld conditions and safety impr	ovements.
Departmer	nt:		
		to the requirements of Sections the following determination	
[]		ecessitating this change were ne the contract was originally	
[x]	The change is germa	ne to the original contract as	signed.
[x]	The change is otherwauthorized by law.	vise in the best interest of the	Authority and
	Be Wille	Project Manager	05-17-06
Nam	e: (Sign & Print below) Bruce Wallace	Title	Date

		TION FROCUREMENT	
Contract I	No.: <u>RR-04-99</u>	920	
	za Lane Improvements a	at East-West Tollway (I-88) Northwest Tollway (I-90)	M.P. 119.3 – M.P. 24.2 <i>-</i>
Contractor	r:Thos. M. Madden	Company	
Awarded (Contract Value: \$ <u>2,831,</u> 2	<u>251.00</u>	
Change O	rder No.: / Extra Wor	k Order No.: <u>6</u>	
Authorizati	on Amount: \$ <u>89,362.62</u>	2	
Descriptior Removal o	n and Reason for Change f Unsuitable materials an	e: nd safety enhancements.	
Departmen	it:		
The Illino	undersigned, pursuant to is Criminal Code, Makes	the requirements of Section the following determination	n 33E-9 of the :
[x]	The circumstances nec foreseeable at the time	essitating this change were the contract was originally s	not reasonably signed.
[x]	The change is germane	e to the original contract as s	signed.
[x]	The change is otherwise authorized by law.	e in the best interest of the <i>i</i>	Authority and
	Brille.	Project Manager	05-17-06
Name	e: (Sign & Print below) Bruce Wallace	Title	Date

Contract Number: RR-04-5198 Project Description: East-West Tollway Roadway Reconstruction & Bridge Rehabilitation, 122.9 to M.P. 127.5 Vendor: K-Five Construction Corp / Walsh Construction Co. of Illinois JV Awarded Contract Amount: \$49,532,214.58 **Document Type:** Change Order Number: 8 Authorization Amount: (\$453,842.63) **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 4/12/2006 Name: Richard Milburn Title Date

Contract Number: RR-02-8941				
Project Description:	Roadway and Bridge Widening at Tollway, M.P. 4.07 (Lee Street) to			
Vendor: FHP Tecton	ics Corp.			
Awarded Contract Ar	<i>mount:</i> \$69,252,932.74			
Document Type: Ext	ra Work Order N	umber: 22		
Authorization Amour	nt: \$318,373.00			
Revised Completion	Date:			
Description of Chang	ye: Additional plaza electrical work	for ORT		
Department: Enginee	Department: Engineering			
The undersigned, pursuant to Criminal Code, makes the fol	-	on 33E-9 of the Illinois		
	es necessitating this chang ne time the contract was sig	•		
[] The change is ge	ermane to the original contr	act as signed.		
The change is ot authorized by law	therwise in the best interest w .	s of the Authority and		
	Project Manager	4/13/2006		
lame: Subhas Bose Title Date				

Contract Number: RR-02-8941 Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street) **Vendor:** FHP Tectonics Corp. Awarded Contract Amount: \$69,252,932.74 Number: 21 **Document Type:** Extra Work Order **Authorization Amount:** \$30,000.00 Revised Completion Date: **Description of Change:** Water blasting pavement marking removal to preserve new pavement. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/5/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8941 Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street) Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$69,252,932.74 Number: 20 **Document Type:** Extra Work Order **Authorization Amount:** \$45,000.00 **Revised Completion Date: Description of Change:** Temporary frame & gutter modifications **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/5/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8941 Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street) **Vendor:** FHP Tectonics Corp. Awarded Contract Amount: \$69,252,932.74 Number: 18 **Document Type:** Extra Work Order **Authorization Amount:** \$38,100.00 **Revised Completion Date: Description of Change:** Acceleration to complete work and reduce traffic back-ups **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/5/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8941 Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street) Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$69,252,932.74 **Document Type:** Extra Work Order Number: 17 **Authorization Amount:** \$150,000.00 Revised Completion Date: **Description of Change:** Additional toll plaza building work **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/5/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8941					
Project Description		Bridge Widening and Re 4.07 (Lee Street) to M.P			
Vendor: FHP Tectonics Corp.					
Awarded Contract Amount: \$69,252,932.74					
Document Type: Change Order Number: 25					
Authorization Amount: (\$69,986.40)					
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	The change is germane to the original contract as signed.				
The change is authorized by	is otherwise in the best interests of the Authority and by law.				
		Project Manager	4/13/2006		
Name: Subhas Bose		Title	Date		

Contract Number: RR-02-8941					
Project Description:	Roadway and Bridge Widening an Tollway, M.P. 4.07 (Lee Street) to				
Vendor: FHP Tectonics Corp.					
Awarded Contract Amount: \$69,252,932.74					
Document Type: Cha	nge Order Nu	ımber: 24			
Authorization Amount: (\$318,373.00)					
Revised Completion Date:					
Description of Change: Balancing quantities					
Department: Enginee	ring				
The undersigned, pursuant to the requirements of Section 33E-9 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 ge	The change is germane to the original contract as signed.				
The change is ot authorized by law	s otherwise in the best interests of the Authority and law.				
	Project Manager	4/13/2006			
Name: Subhas Bose	Title	Date			

Contract Num	Contract Number: RR-02-8941					
Project Descri	Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)					
Vendor: FHP	Tectonics Corp.					
Awarded Cont	ract Amount: \$6	89,252,932.74				
Document Typ	e: Change Order	n Num	ber: 24			
Authorization	Amount: (\$318,3	373.00)				
Revised Comp	letion Date:					
Description of	Change: Balancing	g quantities				
Department: E	ingineering					
The undersigned, pursuant to the requirements of Section 33E-9 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 chan	ge is germane to	the original contract	as signed.			
[] The chan authorize	•	the best interests o	f the Authority and			
		Project Manager	4/13/2006			
Name: Subhas Bose		Title	Date			

Contract Number: RI	₹-02-8941	
Project Description:	Roadway and Bridge Widening Tollway, M.P. 4.07 (Lee Street)	·
Vendor: FHP Tectoni	cs Corp.	
Awarded Contract Ar	<i>nount:</i> \$69,252,932.74	
Document Type: Cha	inge Order	Number: 22
Authorization Amoun	t: (\$45,000.00)	
Revised Completion	Date:	
Description of Chang	e: Balancing quantities	
Department: Enginee	ring	
The undersigned, pursuant to Criminal Code, makes the fol	-	tion 33E-9 of the Illinois
	es necessitating this char e time the contract was s	•
[] The change is ge	ermane to the original con	tract as signed.
The change is ot authorized by law	herwise in the best intere v.	sts of the Authority and
	Project Manag	ger 4/5/2006
Name: Subhas Bose	Title	Date

Contract Number: RR-02-8941							
Project Description:	Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)						
Vendor: FHP Tectonics Corp.							
Awarded Contract An	<i>nount:</i> \$69,252,932.74						
Document Type: Cha	inge Order N i	umber: 20					
Authorization Amoun	t: (\$38,100.00)						
Revised Completion I	Date:						
Description of Chang	e: Balancing quantities						
Department: Enginee	ring						
The undersigned, pursuant to the requirements of Section 33E-9 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 ge	ermane to the original contra	act as signed.					
The change is ot authorized by law	herwise in the best interests v.	s of the Authority and					
	Project Manager	4/5/2006					
Name: Subhas Bose	Title	Date					

Contract Number: RR-02-8941							
Project Description		Bridge Widening and R 4.07 (Lee Street) to M.F	·				
Vendor: FHP Tector	onics Corp.						
Awarded Contract Amount: \$69,252,932.74							
Document Type: C	hange Order	Num	ber: 18				
Authorization Amo	<i>unt:</i> (\$150,00	00.00)					
Revised Completio	n Date:						
Description of Cha	nge: Balancing o	quantities					
Department: Engin	eering						
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:							
		ating this change wontract was signed	vere not reasonably I.				
[] The change is	germane to th	e original contract	as signed.				
The change is authorized by		ne best interests of	the Authority and				
		Project Manager	4/5/2006				
Name: Subhas Bose		Title	Date				

Contract Number: RR-02-8940 **Project Description:** Tri-State Tollway Markham Yards Bridge Widening & Pavement Reconstruction M.P. 3.6 to M.P.4.07 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$45,146,684.83 Number: 8 **Document Type:** Change Order Authorization Amount: \$79,496.00 Revised Completion Date: **Description of Change:** Temporary soil retention system near active railroad tracks **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/4/2006 Name: Subhas Bose Title Date

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 Number: 53 **Document Type:** Extra Work Order Authorization Amount: \$187,980.50 Revised Completion Date: **Description of Change:** Pipe installed by open cut in lieu of jacking **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/21/2006 Name: Subhas Bose Title Date

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 Number: 52 **Document Type:** Extra Work Order Authorization Amount: \$187,980.50 Revised Completion Date: **Description of Change:** Pipe installed by open cut in lieu of jacking **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/21/2006 Name: Subhas Bose Title Date

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 Number: 50 **Document Type:** Extra Work Order **Authorization Amount:** \$161,254.00 Revised Completion Date: **Description of Change:** Drainage revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/5/2006 Name: Subhas Bose Title Date

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: 66 Authorization Amount: (\$236,400.00) **Revised Completion Date: Description of Change:** Pipe installed by open cut in lieu of jacking **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/21/2006 Name: Subhas Bose Title Date

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: 65 Authorization Amount: (\$227,700.00) **Revised Completion Date: Description of Change:** Pipe installed by open cut in lieu of jacking **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/21/2006 Name: Subhas Bose Title Date

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: 62 Authorization Amount: (\$161,254.00) Revised Completion Date: **Description of Change:** Balancing quantities, drainage 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. Project Manager 4/5/2006 Name: Subhas Bose Title Date

Contract Number: 1-05-7711 Project Description: North South Tollway (I-355) Paving, Stevenson Expressway (FAI-55) Interchange Paving and Bridge Improvements, North-South Tollway M.P. 12.2 to M.P. 13.5, Stevenson Express **Vendor:** Lorig Construction Company Awarded Contract Amount: \$69,323,257.20 **Document Type:** Change Order Number: 2 Authorization Amount: \$72,387.00 Revised Completion Date: **Description of Change:** Traffic control 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. Project Manager 4/5/2006 Name: John Wagner Title Date

Contract Number: 1-05-7708 Project Description: North-South Tollway/I-355 South Extension Roadway Construction, STA. 85+61.60 to STA. 130+00, MP 0.0 to MP 0.8 Vendor: D. Construction, Inc. Awarded Contract Amount: \$37,781,822.28 Number: 1 **Document Type:** Extra Work Order **Authorization Amount:** \$118,750.00 Revised Completion Date: **Description of Change:** Field office substitution **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/5/2006 Name: John Wagner Title Date

Contract Number: 1-05-7705 Project Description: North South Tollway (I-355) Paving, Stevenson Expressway (FAI-55) Interchange Paving and Bridge Improvements, North-South Tollway M.P. 12.2 to M.P. 13.5, Stevenson Express **Vendor:** Lorig Construction Company Awarded Contract Amount: \$69,323,257.20 Number: 9 **Document Type:** Extra Work Order **Authorization Amount:** \$204,156.00 Revised Completion Date: **Description of Change:** Box culvert revision **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/14/2006 Name: John Wagner Title Date

Contract Number: 1-05-7705 Project Description: North-South Tollway Grading & Drainage Improvements, Stevenson Expwy Interchange Grading, Drainage, Paving & Lighting Improvements N/S M.P. 8.0-9.5, 11.1-13.5, 10.6-11.1; **Vendor:** T.J. Lambrecht Constr., Inc. / Lindahl Bros., Inc. JV Awarded Contract Amount: \$43,326,135.47 Number: 5 **Document Type:** Extra Work Order Authorization Amount: \$44,260.80 Revised Completion Date: **Description of Change:** Additional structure excavation and embankment for culvert at Lily Cache Creek. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/4/2006 Name: John Wagner Title Date

Contract Number: 1-05-7705 Project Description: North-South Tollway Grading & Drainage Improvements, Stevenson Expwy Interchange Grading, Drainage, Paving & Lighting Improvements N/S M.P. 8.0-9.5, 11.1-13.5, 10.6-11.1; **Vendor:** T.J. Lambrecht Constr., Inc. / Lindahl Bros., Inc. JV Awarded Contract Amount: \$43,326,135.47 Number: 4 **Document Type:** Extra Work Order **Authorization Amount:** \$486,277.60 Revised Completion Date: **Description of Change:** Revised box culvert **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/4/2006 Name: John Wagner Title Date

Contract Number: 1-05-7705 Project Description: North-South Tollway Grading & Drainage Improvements, Stevenson Expwy Interchange Grading, Drainage, Paving & Lighting Improvements N/S M.P. 8.0-9.5, 11.1-13.5, 10.6-11.1; **Vendor:** T.J. Lambrecht Constr., Inc. / Lindahl Bros., Inc. JV Awarded Contract Amount: \$43,326,135.47 Number: 3 **Document Type:** Extra Work Order **Authorization Amount:** \$18,719.01 Revised Completion Date: **Description of Change:** Additional 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. Project Manager 4/11/2006 Name: John Wagner Title Date

Contract Number: 1-05-7705 Project Description: North-South Tollway Grading & Drainage Improvements, Stevenson Expwy Interchange Grading, Drainage, Paving & Lighting Improvements N/S M.P. 8.0-9.5, 11.1-13.5, 10.6-11.1; **Vendor:** T.J. Lambrecht Constr., Inc. / Lindahl Bros., Inc. JV Awarded Contract Amount: \$43,326,135.47 Number: 2 **Document Type:** Extra Work Order **Authorization Amount:** \$26,453.00 Revised Completion Date: **Description of Change:** Additional 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. Project Manager 4/11/2006 Name: John Wagner Title Date

Contract Number: 1-05-7705 Project Description: North South Tollway (I-355) Paving, Stevenson Expressway (FAI-55) Interchange Paving and Bridge Improvements, North-South Tollway M.P. 12.2 to M.P. 13.5, Stevenson Express **Vendor:** Lorig Construction Company Awarded Contract Amount: \$69,323,257.20 **Document Type:** Change Order Number: 7 Authorization Amount: (\$205,838.45) Revised Completion Date: **Description of Change:** Box culvert revision **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/14/2006 Name: John Wagner Title Date

Contract Number: 1-05-7705 Project Description: North South Tollway (I-355) Paving, Stevenson Expressway (FAI-55) Interchange Paving and Bridge Improvements, North-South Tollway M.P. 12.2 to M.P. 13.5, Stevenson Express **Vendor:** Lorig Construction Company Awarded Contract Amount: \$69,323,257.20 Number: 4 **Document Type:** Change Order Authorization Amount: \$31,952.69 Revised Completion Date: **Description of Change:** Additional quantities for retaining wall near reconstructed Woodward Ave. bridge **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/14/2006 Name: John Wagner Title Date

Contract Number: 1-05-7705 Project Description: North South Tollway (I-355) Paving, Stevenson Expressway (FAI-55) Interchange Paving and Bridge Improvements, North-South Tollway M.P. 12.2 to M.P. 13.5, Stevenson Express **Vendor:** Lorig Construction Company Awarded Contract Amount: \$69,323,257.20 **Document Type:** Change Order Number: 3 Authorization Amount: \$24,345.00 Revised Completion Date: **Description of Change:** Fencing 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 4/14/2006 Name: John Wagner Title Date

Contract Number: 1-05-7705 Project Description: North-South Tollway Grading & Drainage Improvements, Stevenson Expwy Interchange Grading, Drainage, Paving & Lighting Improvements N/S M.P. 8.0-9.5, 11.1-13.5, 10.6-11.1; **Vendor:** T.J. Lambrecht Constr., Inc. / Lindahl Bros., Inc. JV Awarded Contract Amount: \$43,326,135.47 Number: 2 **Document Type:** Change Order Authorization Amount: \$27,570.63 Revised Completion Date: **Description of Change:** Additional clearing based on changed 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. Project Manager 4/4/2006 Name: John Wagner Title Date

Contract Number: 1-05-7705 Project Description: North-South Tollway Grading & Drainage Improvements, Stevenson Expwy Interchange Grading, Drainage, Paving & Lighting Improvements N/S M.P. 8.0-9.5, 11.1-13.5, 10.6-11.1; **Vendor:** T.J. Lambrecht Constr., Inc. / Lindahl Bros., Inc. JV Awarded Contract Amount: \$43,326,135.47 **Document Type:** Change Order Number: 1 Authorization Amount: (\$506,277.60) Revised Completion Date: **Description of Change:** Precast box culvert in lieu of cast in place **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/5/2006 Name: John Wagner Title Date

Contract Number: 1-05-7702					
Project Description:	North-South Tollway M.P. 9.7	I-355 South Extensi	on Grading M.P. 0.0 to		
Vendor: T.J. Lambre	cht Construction,	Inc.			
Awarded Contract A	<i>mount:</i> \$25,441	,609.77			
Document Type: Ext	ra Work Order	Numbe	<i>r:</i> 8		
Authorization Amou	nt: \$40,562.50				
Revised Completion	Date:				
Description of Chang	ye: Repair of construc	ction entrances			
Department: Enginee	ering				
The undersigned, pursuant to the requirements of Section 33E-9 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 g	ermane to the ori	ginal contract as	signed.		
	The change is otherwise in the best interests of the Authority and authorized by law.				
	Proj	ect Manager	4/13/2006		
Name: John Wagner	Titl	е	Date		

Cont	Contract Number: 1-05-7702					
Proje	ect Description:	North-South T M.P. 9.7	ollway I-355 South E	extension Grading M.P. 0.0 to		
Vend	or: T.J. Lambred	cht Construc	ction, Inc.			
Awar	ded Contract An	nount: \$25	,441,609.77			
Docu	ıment Type: Extr	a Work Ord	er N u	ımber: 7		
Auth	orization Amoun	et: \$22,500	00			
Revis	sed Completion I	Date:				
Desc	ription of Chang	e: Demolition	and haul of buried co	oncrete foundations.		
-	rtment: Enginee	_	ments of Section	o 225 0 of the Illinois		
The undersigned, pursuant to the requirements of Section 33E-9 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	4/14/2006		
Name: Joh	n Wagner		Title	Date		

Contract Number: 1-05-7702						
Project Description:	North-South Tollway M.P. 9.7	I-355 South Exten	sion Grading M.P. 0.0 to			
Vendor: T.J. Lambre	cht Construction	, Inc.				
Awarded Contract Ar	<i>mount:</i> \$25,441	,609.77				
Document Type: Ext	ra Work Order	Numb	er: 6			
Authorization Amour	at: \$198,900.00					
Revised Completion	Date:					
Description of Chang	IE: Contractor's quali	ty program materia	I inspection & testing			
Department: Enginee	ring					
The undersigned, pursuant to Criminal Code, makes the fol	•		BE-9 of the Illinois			
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.						
[] The change is ge	[] 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.					
	Proj	ect Manager	4/5/2006			
Name: John Wagner	Titl	е	Date			

Contract Number: -0)5-7702				
Project Description:	North-South Tollway I-355 S M.P. 9.7	South Extension Grading M.P. 0.0 to			
Vendor: T.J. Lambred	cht Construction, Inc.				
Awarded Contract An	nount: \$25,441,609.7	77			
Document Type: Extr	ra Work Order	Number: 5			
Authorization Amoun	nt: \$176,000.00				
Revised Completion	Date:				
Description of Chang	e: Idle equipment reimburse	ement			
Department: Enginee	ring				
The undersigned, pursuant to the requirements of Section 33E-9 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 ge	[] The change is germane to the original contract as signed.				
[] The change is ot authorized by lav		erests of the Authority and			
	Project Mar	nager 4/4/2006			
Name: John Wagner	Title	Date			

Contract Number: 1-0)5-7702				
Project Description:	North-South Tollway I-35 M.P. 9.7	5 South Extension	Grading M.P. 0.0 to		
Vendor: T.J. Lambred	cht Construction, Inc	i <u>.</u>			
Awarded Contract An	nount: \$25,441,609	9.77			
Document Type: Extr	ra Work Order	Number:	4		
Authorization Amoun	t: \$94,011.00				
Revised Completion I	Date:				
Description of Chang	e: Drainage revisions				
Department: Enginee	ring				
The undersigned, pursuant to Criminal Code, makes the fol	_		of the Illinois		
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.					
[] The change is ge	[] The change is germane to the original contract as signed.				
[] The change is ot authorized by law	herwise in the best ir v.	iterests of the <i>i</i>	Authority and		
	Project N	Manager 4	/4/2006		
Name: John Wagner	Title		Date		

Cont	ract Number: -0)5-7702					
Proj€	ect Description:	North-South T M.P. 9.7	ollway I-355 South Ex	tension Grading M.P. 0.0 to			
Vend	Vendor: T.J. Lambrecht Construction, Inc.						
Awa	rded Contract An	nount: \$25	,441,609.77				
Docu	<i>ıment Type:</i> Cha	inge Order	Nui	mber: 9			
Auth	orization Amoun	ot: (\$22,127	7.43)				
Revi	sed Completion l	Date:					
Desc	cription of Chang	/e: Balancing o	uantities				
•	artment: Enginee		ments of Castion	22E O of the Illinois			
The undersigned, pursuant to the requirements of Section 33E-9 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	4/13/2006			
Name: John Wagner Title Date							

Contract Number	Contract Number: 1-05-7702					
Project Descripti	On: North-South 7 M.P. 9.7	Follway I-355 South Exte	nsion Grading M.P. 0.0 to			
Vendor: T.J. Lambrecht Construction, Inc.						
Awarded Contrac	et Amount: \$25	5,441,609.77				
Document Type:	Change Order	Num	ber: 8			
Authorization An	nount: (\$40,56	2.50)				
Revised Complet	ion Date:					
Description of Ch	nange: Balancing	quantities				
Department: Eng	-					
The undersigned, pursuant to the requirements of Section 33E-9 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 th	ne original contract	as signed.			
	The change is otherwise in the best interests of the Authority and authorized by law.					
		Project Manager	4/13/2006			
Name: John Wagner		Title	Date			

Conti	Contract Number: 1-05-7702					
Proje	ct Description:	North-South T M.P. 9.7	ollway I-355 South	Extension Grading M.P. 0.0 to		
Vendor: T.J. Lambrecht Construction, Inc.						
Awar	ded Contract An	nount: \$25	,441,609.77			
Docu	ment Type: Cha	inge Order	N	umber: 7		
Autho	orization Amoun	ot: (\$22,500	0.00)			
Revis	sed Completion I	Date:				
Desc	ription of Chang	e: Balancing c	uantities			
Depa	<i>rtment:</i> Enginee	ring				
The undersigned, pursuant to the requirements of Section 33E-9 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 ot authorized by law		ne best interest	s of the Authority and		
			Project Manager	4/14/2006		
Name: Johr	n Wagner		Title	Date		

Contract Number: 1-05-7702							
Project Descript	North-South M.P. 9.7	Гоllway I-355 South Exte	ension Grading M.P. 0.0 to				
Vendor: T.J. Lambrecht Construction, Inc.							
Awarded Contra	act Amount: \$2	5,441,609.77					
Document Type	Document Type: Change Order Number: 5						
Authorization Amount: (\$198,900.00)							
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	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	4/4/2006				
Name: John Wagner		Title	Date				

Contract Number: -()5-7702					
Project Description:	North-South Tollway I M.P. 9.7	-355 South Extens	sion Grading M.P. 0.0 to			
Vendor: T.J. Lambrecht Construction, Inc.						
Awarded Contract Ar	nount: \$25,441,6	309.77				
Document Type: Cha	Document Type: Change Order Number: 5					
Authorization Amount: (\$176,000.00)						
Revised Completion Date:						
Description of Change: Balancing quantities						
Department: Engineering						
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:						
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.					
[] The change is ge	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.					
	Proje	ct Manager	4/4/2006			
Name: John Wagner Title			Date			

Contract Number: 1-05-7702							
Project Description:	North-South To M.P. 9.7	ollway I-355 South Extens	sion Grading M.P. 0.0 to				
Vendor: T.J. Lambrecht Construction, Inc.							
Awarded Contract Amount: \$25,441,609.77							
Document Type: Change Order Number: 4							
Authorization Amount: (\$94,011.00)							
Revised Completion Date:							
Description of Chang		padway excavation as red drain pipe balancing quar	•				
Department: Engineering							
The undersigned, pursuant to the requirements of Section 33E-9 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 ge	[] 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	4/4/2006				
Name: John Wagner		Title	Date				

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: 4 Authorization Amount: (\$1,711,944.85) 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. Project Manager 4/24/2006 Name: Edward King Title Date

Contract Number: 1-05-5426 Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P. 41.6 - 41.8 **Vendor:** Lorig Construction Company Awarded Contract Amount: \$5,144,113.10 Number: 25 **Document Type:** Extra Work Order **Authorization Amount:** \$28,000.00 Revised Completion Date: **Description of Change:** 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. Project Manager 4/21/2006 Name: Jim Kampa Title Date

Contract Number: 1-05-5426 Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P. 41.6 - 41.8 **Vendor:** Lorig Construction Company Awarded Contract Amount: \$5,144,113.10 Number: 24 **Document Type:** Extra Work Order **Authorization Amount:** \$25,000.00 Revised Completion Date: **Description of Change:** 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. Project Manager 4/21/2006 Name: Jim Kampa Title Date

Contract Number: 1-05-5426 Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P. 41.6 - 41.8 **Vendor:** Lorig Construction Company Awarded Contract Amount: \$5,144,113.10 Number: 22 **Document Type:** Extra Work Order Authorization Amount: \$47,040.00 Revised Completion Date: **Description of Change:** Revised cable duct installation 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. Project Manager 4/13/2006 Name: Jim Kampa Title Date

Contract Number: 1-05-5426 Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P. 41.6 - 41.8 **Vendor:** Lorig Construction Company Awarded Contract Amount: \$5,144,113.10 Number: 21 **Document Type:** Extra Work Order **Authorization Amount:** \$75,000.00 Revised Completion Date: **Description of Change:** Toll collection lane conversion and testing **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/13/2006 Name: Jim Kampa Title Date

Contract Number: 1-05-5426 Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P. 41.6 - 41.8 **Vendor:** Lorig Construction Company Awarded Contract Amount: \$5,144,113.10 Number: 16 **Document Type:** Extra Work Order **Authorization Amount:** \$11,669.00 Revised Completion Date: **Description of Change:** Concrete pavement joint 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 4/13/2006 Name: Jim Kampa Title Date

Contract Number: 1-05-5426 Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P. 41.6 - 41.8 **Vendor:** Lorig Construction Company Awarded Contract Amount: \$5,144,113.10 Number: 15 **Document Type:** Extra Work Order **Authorization Amount:** \$10,000.00 Revised Completion Date: **Description of Change:** Temporary Plaza lighting during construction **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/13/2006 Name: Jim Kampa Title Date

Contract Number: 1-05-5426 Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P. 41.6 - 41.8 **Vendor:** Lorig Construction Company Awarded Contract Amount: \$5,144,113.10 Number: 14 **Document Type:** Extra Work Order **Authorization Amount:** \$12,000.00 Revised Completion Date: **Description of Change:** Additional Plaza electrical work **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/13/2006 Name: Jim Kampa Title Date

Contract Number: 1-05-5426 Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P. 41.6 - 41.8 **Vendor:** Lorig Construction Company Awarded Contract Amount: \$5,144,113.10 Number: 10 **Document Type:** Extra Work Order **Authorization Amount:** \$32,134.92 Revised Completion Date: **Description of Change:** Striping 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 4/13/2006 Name: Jim Kampa Title Date

Contract Number: 1-05-5426 Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P. 41.6 - 41.8 **Vendor:** Lorig Construction Company Awarded Contract Amount: \$5,144,113.10 Number: 9 **Document Type:** Extra Work Order Authorization Amount: \$74,000.00 Revised Completion Date: **Description of Change:** Revised pipe installation 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. Project Manager 4/13/2006 Name: Jim Kampa Title Date

Contract Number: 1-05-5426 Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P. 41.6 - 41.8 **Vendor:** Lorig Construction Company Awarded Contract Amount: \$5,144,113.10 Number: 7 **Document Type:** Extra Work Order Authorization Amount: \$37,593.64 Revised Completion Date: **Description of Change:** Revised light pole mast arm length. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/13/2006 Name: Jim Kampa Title Date

Contract Number: 1-05-5426 Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P. 41.6 - 41.8 **Vendor:** Lorig Construction Company Awarded Contract Amount: \$5,144,113.10 Number: 5 **Document Type:** Extra Work Order **Authorization Amount:** \$19,732.00 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. Project Manager 4/5/2006 Name: Jim Kampa Title Date

Contract Number: 1-05-5426 Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P. 41.6 - 41.8 **Vendor:** Lorig Construction Company Awarded Contract Amount: \$5,144,113.10 **Document Type:** Change Order Number: 14 Authorization Amount: (\$21,587.10) **Revised Completion Date: Description of Change:** Striping 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 4/13/2006 Name: Jim Kampa Title Date

Cont	Contract Number: 1-05-5426					
Proje	ect Description:	Open Road To 41.6 - 41.8	olling Tri-State Toll	vay Plaza 29 Touhy Ave., M.P.		
Vend	Vendor: Lorig Construction Company					
Awai	Awarded Contract Amount: \$5,144,113.10					
Docu	Document Type: Change Order Number: 13					
Auth	Authorization Amount: (\$35,000.00)					
Revi	Revised Completion Date:					
Desc	ription of Chang	e: Revised ligh	nt pole mast arm le	ngth.		
Depa	artment: Enginee	ring				
The undersigned, pursuant to the requirements of Section 33E-9 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 Manage	4/13/2006		
Name: Jim	Kampa		Title	Date		

Conti	Contract Number: RR-05-5370				
Proje	ct Description:	Bridge Repairs	s, Tri-State Tollway	M.P. 31.1 to M.P. 47.7	
Vend	Vendor: Herlihy Mid-Continent Company				
Awar	Awarded Contract Amount: \$1,527,985.00				
Docu	ment Type: Cha	nge Order	N	umber: 3	
Authorization Amount: (\$32,158.05)					
Revis	sed Completion I	Date:			
Desc	ription of Chang	e: Balancing C	Quantities		
Department: Engineering					
	gned, pursuant to de, makes the fol	-		on 33E-9 of the Illinois	
[]	[] 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	4/13/2006	
Name: Mustafa Hassan			Title	Date	

Cont	Contract Number: RR-05-5370				
Proje	ect Description:	Bridge Repair	s, Tri-State Tollway M	I.P. 31.1 to M.P. 47.7	
Vendor: Herlihy Mid-Continent Company					
Awa	Awarded Contract Amount: \$1,527,985.00				
Docu	Document Type: Change Order Number: 2				
Authorization Amount: \$197,800.00					
Revi	sed Completion	Date:			
Description of Change: Additional bridge repairs 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.				
			Project Manager	4/13/2006	
Name: Mustafa Hassan Title Date					

Contract Number: 1-05-5368 **Project Description:** Plaza 7 Open Road Tolling Northwest Tollway M.P. 39.8 to M.P. 41.7 Vendor: IHC Companies & Plote Construction J.V. Awarded Contract Amount: \$17,999,766.60 Number: 1 **Document Type:** Extra Work Order Authorization Amount: \$142,618.55 Revised Completion Date: **Description of Change:** Temporary lighting revision and gas utility 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. Project Manager 4/13/2006 Name: Mujeeb Basha Title Date

Contract Number: 1-05-5368 **Project Description:** Plaza 7 Open Road Tolling Northwest Tollway M.P. 39.8 to M.P. 41.7 Vendor: IHC Companies & Plote Construction J.V. Awarded Contract Amount: \$17,999,766.60 **Document Type:** Change Order Number: 1 Authorization Amount: (\$36,000.00) Revised Completion Date: **Description of Change:** Temporary lighting revision **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/13/2006 Name: Mujeeb Basha Title Date

Contract	Contract Number: RR-05-5359				
Project D	escription:	Intermittent Pavemo M.P. 77.8	ent Repairs Tri-State ⁻	Tollway M.P. 36.7 to	
Vendor:	Vendor: Plote Construction, Inc.				
Awarded Contract Amount: \$2,121,853.50					
Document Type: Extra Work Order Number: 4					
Authorization Amount: \$120,456.86					
Revised (Completion I	Date:			
Descripti	on of Chang	e: Additional traffic	control and pavement	t marking	
Donartme	ante Enginos	rina			
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 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] 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.				
		Pro	oject Manager	3/28/2006	
Name: Mustafa Hassan			le	Date	

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: 4 Authorization Amount: \$27,601.54 Revised Completion Date: **Description of Change:** Final balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/28/2006 Name: Mustafa Hassan Title Date

Contract Number: 1-05-5353 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 Number: 4 **Document Type:** Extra Work Order **Authorization Amount:** \$19,500.00 Revised Completion Date: **Description of Change:** Additional topsoil spreading 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. Project Manager 4/17/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5342 Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$32,087,572.01 Number: 11 **Document Type:** Extra Work Order **Authorization Amount:** \$332,164.07 **Revised Completion Date: Description of Change:** Retaining wall 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 4/18/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5342 Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$32,087,572.01 Number: 10 **Document Type:** Extra Work Order **Authorization Amount:** \$82,000.00 Revised Completion Date: **Description of Change:** Revised foundation and backfill to reduce settlement. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/18/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5342 Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$32,087,572.01 Number: 9 **Document Type:** Extra Work Order **Authorization Amount:** \$67,000.00 Revised Completion Date: 12/31/2006 **Description of Change:** Steel curtain wall fro Plaza 52 operations building **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/18/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5342 Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$32,087,572.01 Number: 8 **Document Type:** Extra Work Order **Authorization Amount:** \$309,951.08 Revised Completion Date: **Description of Change:** Retaining wall 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 4/17/2006 Name: Peter McDonough Title Date

Contract Nu	Contract Number: 1-05-5542					
Project Des	-	ad Tolling - Plaza 52, 54 and /I.P. 134.6 to M.P. 137.8	55, Reagan Memorial			
Vendor : Wa	Vendor: Walsh Construction Co. of Illinois					
Awarded Co	entract Amount:	\$32,087,572.01				
Document T	<i>ype:</i> Change Ord	der <i>Numi</i>	ber: 7			
Authorization Amount: (\$332,164.07)						
Revised Completion Date:						
Description	Description of Change: Retaining wall revisions					
Department	: Engineering					
The undersigned, p Criminal Code, mal		uirements of Section 3 etermination:	3E-9 of the Illinois			
•	The circumstances necessitating this change were not reasonable foreseeable at the time the contract was signed.					
[] The ch	[] 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	4/18/2006			
Name: Peter McDonough Title Date						

Contract Number: 1-05-5342 Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$32,087,572.01 Number: 6 **Document Type:** Change Order Authorization Amount: (\$314,951.08) **Revised Completion Date: Description of Change:** Retaining wall 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 4/17/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5340 **Project Description:** Open Road Tolling - Plaza 5 (Belvidere) Northwest Tollway M.P. 55.0 to M.P. 55.7 Vendor: Rockford Blacktop & Sjostrom & Sons JV Awarded Contract Amount: \$16,923,574.20 Number: 2 **Document Type:** Extra Work Order **Authorization Amount:** \$163,151.80 Revised Completion Date: **Description of Change:** Overhead 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 4/13/2006 Name: Mujeeb Basha Title Date

Contract Number: 1-05-5340 **Project Description:** Open Road Tolling - Plaza 5 (Belvidere) Northwest Tollway M.P. 55.0 to M.P. 55.7 Vendor: Rockford Blacktop & Sjostrom & Sons JV Awarded Contract Amount: \$16,923,574.20 Number: 1 **Document Type:** Extra Work Order **Authorization Amount:** \$26,600.00 Revised Completion Date: **Description of Change:** Concrete barrier revisions. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/13/2006 Name: Mujeeb Basha Title Date

Contract Number: 1-05-5340 **Project Description:** Open Road Tolling - Plaza 5 (Belvidere) Northwest Tollway M.P. 55.0 to M.P. 55.7 Vendor: Rockford Blacktop & Sjostrom & Sons JV Awarded Contract Amount: \$16,923,574.20 **Document Type:** Change Order Number: 2 Authorization Amount: (\$171,270.00) **Revised Completion Date: Description of Change:** Overhead 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 4/13/2006 Name: Mujeeb Basha Title Date

Contract Number: 1-05-5340 Project Description: Open Road Tolling - Plaza 5 (Belvidere) Northwest Tollway M.P. 55.0 to M.P. 55.7 Vendor: Rockford Blacktop & Sjostrom & Sons JV Awarded Contract Amount: \$16,923,574.20 **Document Type:** Change Order Number: 1 Authorization Amount: \$34,820.00 **Revised Completion Date: Description of Change:** Sign panel removal as required by field conditions and concrete barrier revisions. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/13/2006 Name: Mujeeb Basha Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 **Vendor:** Rockford Blacktop and Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 Number: 9 **Document Type:** Extra Work Order **Authorization Amount:** \$45,763.00 Revised Completion Date: **Description of Change:** Water & septic permit, and temporary lighting service **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/12/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 **Vendor:** Rockford Blacktop and Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 Number: 8 **Document Type:** Extra Work Order Authorization Amount: \$27,775.00 Revised Completion Date: **Description of Change:** Saw cut for plaza pavement 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. Project Manager 4/12/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 **Vendor:** Rockford Blacktop and Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 Number: 6 **Document Type:** Extra Work Order Authorization Amount: \$41,825.00 Revised Completion Date: **Description of Change:** Sheet pile driving revision **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/12/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 **Vendor:** Rockford Blacktop and Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 Number: 5 **Document Type:** Extra Work Order Authorization Amount: \$43,550.00 Revised Completion Date: **Description of Change:** Guardrail for plaza reconfiguration and temporary toll booth **HVAC Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/12/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 **Vendor:** Rockford Blacktop and Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 Number: 4 **Document Type:** Extra Work Order **Authorization Amount:** \$114,510.68 Revised Completion Date: **Description of Change:** Drainage revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/12/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 **Vendor:** Rockford Blacktop and Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 Number: 3 **Document Type:** Extra Work Order Authorization Amount: \$25,200.00 Revised Completion Date: **Description of Change:** Concrete barrier revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/12/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 **Vendor:** Rockford Blacktop and Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 Number: 2 **Document Type:** Extra Work Order **Authorization Amount:** \$46,270.65 Revised Completion Date: **Description of Change:** Revisions to improve 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. Project Manager 4/12/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 **Vendor:** Rockford Blacktop and Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 **Document Type:** Change Order Number: 8 **Authorization Amount:** \$65,159.20 Revised Completion Date: **Description of Change:** Additional protective shield for bridge 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. Project Manager 4/12/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 **Vendor:** Rockford Blacktop and Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 Number: 7 **Document Type:** Change Order **Authorization Amount:** \$64,191.76 Revised Completion Date: **Description of Change:** 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. Project Manager 4/12/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 Vendor: Rockford Blacktop and Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 **Document Type:** Change Order Number: 6 Authorization Amount: \$23,321.70 Revised Completion Date: **Description of Change:** Pile 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 4/12/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 Vendor: Rockford Blacktop and Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 **Document Type:** Change Order Number: 5 Authorization Amount: \$675.00 Revised Completion Date: **Description of Change:** Plaza guardrail 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 4/12/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 **Vendor:** Rockford Blacktop and Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 **Document Type:** Change Order Number: 4 Authorization Amount: (\$15,032.81) Revised Completion Date: **Description of Change:** Drainage revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/12/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 Vendor: Rockford Blacktop and Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 Number: 3 **Document Type:** Change Order Authorization Amount: (\$7,760.70) Revised Completion Date: **Description of Change:** Concrete barrier revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/12/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 **Vendor:** Rockford Blacktop and Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 **Document Type:** Change Order Number: 2 Authorization Amount: (\$46,270.65) Revised Completion Date: **Description of Change:** Revisions to improve traffic flow during construction 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. Project Manager 4/12/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 **Vendor:** Rockford Blacktop and Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 **Document Type:** Change Order Number: 1 Authorization Amount: \$28,859.36 Revised Completion Date: **Description of Change:** Paving of detour route **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/12/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5338 Project Description: Open Road Tolling Plaza 19 (River Road) Roadway & Bridge Reconstruction Northwest Tollway M.P. 0.0 to M.P. 0.9 Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$23,750,161.47 Number: 6 **Document Type:** Extra Work Order **Authorization Amount:** \$300,000.00 Revised Completion Date: **Description of Change:** Schedule recovery costs **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/17/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5338 Project Description: Open Road Tolling Plaza 19 (River Road) Roadway & Bridge Reconstruction Northwest Tollway M.P. 0.0 to M.P. 0.9 Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$23,750,161.47 Number: 2 **Document Type:** Extra Work Order Authorization Amount: \$136,626.00 Revised Completion Date: **Description of Change:** Temporary lighting revision **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/3/2006 Name: Peter McDonough Title Date

Contract Number: I-05-5338						
Project Descr	Pect Description: Open Road Tolling Plaza 19 (River Road) Roadway & Bridge Reconstruction Northwest Tollway M.P. 0.0 to M.P. 0.9					
Vendor: FHP Tectonics Corp.						
Awarded Con	Awarded Contract Amount: \$23,750,161.47					
Document Ty	Document Type: Change Order Number: 2					
Authorization	Authorization Amount: (\$145,446.00)					
Revised Com	pletion Date:					
Description o	f Change: Temp	porary lighting revision				
Department:	Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:						
	[III] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.					
[] The char	[] 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	4/3/2006			
Name: Peter McDonough Title Date						

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 25 **Document Type:** Extra Work Order Authorization Amount: \$17,424.00 Revised Completion Date: **Description of Change:** Field correction of monotube level **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/13/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 24 **Document Type:** Extra Work Order **Authorization Amount:** \$22,837.50 Revised Completion Date: **Description of Change:** Storm drain 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 4/5/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 23 **Document Type:** Extra Work Order Authorization Amount: \$23,592.00 Revised Completion Date: **Description of Change:** Re-striping of plaza 39 merge area to improve 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. Project Manager 4/5/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 22 **Document Type:** Extra Work Order **Authorization Amount:** \$37,500.00 Revised Completion Date: **Description of Change:** Expansion joint work required at 87th St. 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. Project Manager 4/5/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 21 **Document Type:** Extra Work Order Authorization Amount: \$194,386.00 Revised Completion Date: **Description of Change:** Sign structure 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. Project Manager 3/30/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 20 **Document Type:** Extra Work Order **Authorization Amount:** \$184,626.00 Revised Completion Date: **Description of Change:** Revised lighting plan **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 3/30/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 Number: 16 **Document Type:** Extra Work Order Authorization Amount: \$413,635.09 Revised Completion Date: **Description of Change:** maintenance of traffic, signing revisions, electrical revisions and miscellaneous revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/21/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 Number: 15 **Document Type:** Extra Work Order **Authorization Amount:** \$82,128.00 Revised Completion Date: **Description of Change:** Electrical, pavement and pavement joint revisions 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 4/21/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 Number: 9 **Document Type:** Extra Work Order **Authorization Amount:** \$18,334.98 Revised Completion Date: **Description of Change:** Temporary attenuators for traffic safety during construction **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/13/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 Number: 8 **Document Type:** Extra Work Order **Authorization Amount:** \$860,820.40 Revised Completion Date: **Description of Change:** Revised method for use of excavated material **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/13/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 Number: 7 **Document Type:** Extra Work Order **Authorization Amount:** \$125,952.15 Revised Completion Date: **Description of Change:** Median pavement to assure proper drainage during winter months. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 3/30/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 **Document Type:** Change Order Number: 5 Authorization Amount: (\$80,676.14) 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 3/30/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 **Document Type:** Change Order Number: 9 Authorization Amount: (\$249,092.24) 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 4/21/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 **Document Type:** Change Order Number: 8 Authorization Amount: \$71,482.65 Revised Completion Date: **Description of Change:** Additional concrete surface course and miscellaneous quantity 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 4/21/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 **Document Type:** Change Order Number: 7 Authorization Amount: \$19,110.52 Revised Completion Date: **Description of Change:** Signing and pavement marking revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/13/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 **Document Type:** Change Order Number: 6 Authorization Amount: (\$860,820.40) Revised Completion Date: **Description of Change:** Revised method for use of excavated material 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. Project Manager 4/13/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 Number: 5 **Document Type:** Extra Work Order **Authorization Amount:** \$231,307.86 Revised Completion Date: **Description of Change:** Addition of quantities identified in construction 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 3/30/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5334						
Project Description:	Open Road To 39.2	olling Plaza 33 Tri-State To	llway M.P. 38.3 to M.P.			
Vendor: Lorig Construction Company						
Awarded Contract An	nount: \$14	,194,167.95				
Document Type: Extr	Document Type: Extra Work Order Number: 17					
Authorization Amount: \$248,395.58						
Revised Completion	Date:					
Description of Chang	PE: Additional previsions 1 to		n construction			
Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 ge	[] 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	4/19/2006			
Name: Eugene Kim		Title	Date			

Conti	Contract Number: 1-05-5334					
Proje	ct Description:	Open Road To 39.2	olling Plaza 33 Tri-Sta	ate Tollway M.P. 38.3 to M.P.		
Vend	Vendor: Lorig Construction Company					
Awar	Awarded Contract Amount: \$14,194,167.95					
Docu	Document Type: Change Order Number: 4					
Autho	Authorization Amount: (\$152,838.25)					
Revis	sed Completion l	Date:				
Desc	ription of Chang	e: Retaining w	all surface treatment	revision		
Department: Engineering						
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:						
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.					
	The change is germane to the original contract as signed.					
	The change is otherwise in the best interests of the Authority and authorized by law.					
			Project Manager	4/19/2006		
			Title	Date		

Contract Number: 1-05-5334						
Project Description:	Open Road Tolling Plaza 33 Tri-State Tollway M.P. 38.3 to M.F. 39.2					
Vendor: Lorig Construction Company						
Awarded Contract An	<i>nount:</i> \$14,194	,167.95				
Document Type: Cha	Document Type: Change Order Number: 3					
Authorization Amoun	Authorization Amount: (\$344,634.75)					
Revised Completion I	Date:					
Description of Chang	e: Quantity revisions 8.	based on construc	tion revisions 1 through			
Department: Enginee	ring					
The undersigned, pursuant to the requirements of Section 33E-9 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 ge	[] 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.					
	Proj	ect Manager	4/19/2006			
						

Contract Number: RR-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 Number: 2 **Document Type:** Extra Work Order **Authorization Amount:** \$42,454.53 Revised Completion Date: **Description of Change:** Shoulder 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. Project Manager 4/4/2006 Name: Ron Quinsey Title Date

Contract Number: RR-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: 3 Authorization Amount: (\$597,689.41) 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 4/4/2006 Name: Ron Quinsey Title Date

Contract Number: RR-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: 2 Authorization Amount: (\$55,124.40) Revised Completion Date: **Description of Change:** Shoulder 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. Project Manager 4/4/2006 Name: Ron Quinsey Title Date

Contract Number: 1-05-5312						
Proje	Project Description: Edens Spur I-294 at Waukegan Road					
Vend	Vendor: Dunnet Bay Construction					
Awa	rded Contract Ar	nount: \$4,5	662,421.20			
Doc	Document Type: Extra Work Order Number: 1					
Auth	Authorization Amount: \$45,828.20					
Revi	sed Completion	Date:				
Desc	cription of Chang	le: Concrete in	lieu of bituminous ba	se course		
Depa	artment: Enginee	ring				
The undersigned, pursuant to the requirements of Section 33E-9 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	4/18/2006		
Name: James Kampa Title Date						

Contract Number: 1-05-5312						
Proj	Project Description: Edens Spur I-294 at Waukegan Road					
Vend	Vendor: Dunnet Bay Construction					
Awa	Awarded Contract Amount: \$4,562,421.20					
Doc	Document Type: Change Order Number: 1					
Auth	Authorization Amount: (\$45,828.20)					
Revi	sed Completion	Date:				
Desc	cription of Chang	IE: Concrete in lie	eu of bituminous bas	e course		
Depa	Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 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.					
		1	Project Manager	4/18/2006		
Name: James Kampa Title Date						

Contract Number: 1-05-5301 Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5 Vendor: PLote Construction, Inc / Kenny Construction Co. JV Awarded Contract Amount: \$45,653,016.34 Number: 12 **Document Type:** Extra Work Order **Authorization Amount:** \$49,023.75 Revised Completion Date: **Description of Change:** Light pole 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 4/21/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5301 Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5 Vendor: PLote Construction, Inc / Kenny Construction Co. JV Awarded Contract Amount: \$45,653,016.34 Number: 11 **Document Type:** Extra Work Order **Authorization Amount:** \$13,374.40 Revised Completion Date: **Description of Change:** Wiring replacement **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 4/21/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5301 Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5 Vendor: PLote Construction, Inc / Kenny Construction Co. JV Awarded Contract Amount: \$45,653,016.34 Number: 10 **Document Type:** Extra Work Order **Authorization Amount:** \$394,223.00 Revised Completion Date: **Description of Change:** Overhead 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 4/21/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5301 Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5 Vendor: PLote Construction, Inc / Kenny Construction Co. JV Awarded Contract Amount: \$45,653,016.34 Number: 9 **Document Type:** Extra Work Order Authorization Amount: \$79,256.98 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. Project Manager 4/21/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5301 Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5 Vendor: PLote Construction, Inc / Kenny Construction Co. JV Awarded Contract Amount: \$45,653,016.34 **Document Type:** Change Order Number: 11 Authorization Amount: (\$38,400.00) Revised Completion Date: **Description of Change:** Light pole 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 4/21/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5301 Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5 Vendor: PLote Construction, Inc / Kenny Construction Co. JV Awarded Contract Amount: \$45,653,016.34 **Document Type:** Change Order Number: 10 Authorization Amount: (\$230,395.00) **Revised Completion Date: Description of Change:** Overhead 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 4/21/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5301 Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5 Vendor: PLote Construction, Inc / Kenny Construction Co. JV Awarded Contract Amount: \$45,653,016.34 **Document Type:** Change Order Number: 9 Authorization Amount: (\$101,577.30) **Revised Completion Date: Description of Change:** Pipe 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 4/21/2006 Name: Richard Milburn Title Date

Contract Number: RR-04-5210					
Project Description: Roadway Signing Systemwide					
Vend	dor: Western Rei	mac, Inc.			
Awa	Awarded Contract Amount: \$1,747,311.00				
Doc	Document Type: Change Order Number: 7				
Authorization Amount: (\$60,824.80)					
Revi	sed Completion	Date:			
Desc	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 reasonable 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	3/28/2006	
Name: Mustafa Hassan Title Date					

Contract Number: RR-04-5198 Project Description: East-West Tollway Roadway Reconstruction & Bridge Rehabilitation, 122.9 to M.P. 127.5 Vendor: K-Five Construction Corp / Walsh Construction Co. of Illinois JV Awarded Contract Amount: \$49,532,214.58 Number: 8 **Document Type:** Extra Work Order **Authorization Amount:** \$446,534.14 Revised Completion Date: **Description of Change:** Miscellaneous revisions to electrical, landscaping, fencing, 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 4/12/2006 Name: Richard Milburn Title Date

Contract Number: RR-02-8941 Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street) Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$69,252,932.74 Number: 23 **Document Type:** Extra Work Order **Authorization Amount:** \$69,986.40 Revised Completion Date: **Description of Change:** Pavement revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 4/13/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-5097 Project Description: Reagan Memorial Tollway at Mill Street, Bridge Removal and Replacement M.P. 125.9 **Vendor:** Dunnet Bay Construction Company Awarded Contract Amount: \$2,908,331.23 **Document Type:** Change Order Number: 3 Authorization Amount: (\$309,979.95) **Revised Completion Date: Description of Change:** Final balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/13/2006 Name: Richard Milburn Title Date

Contract Number: RR-02-5097 Project Description: Reagan Memorial Tollway at Mill Street, Bridge Removal and Replacement M.P. 125.9 **Vendor:** Dunnet Bay Construction Company Awarded Contract Amount: \$2,908,331.23 Number: 3 **Document Type:** Extra Work Order **Authorization Amount:** \$16,109.90 **Revised Completion Date: Description of Change:** Lighting, guardrail and miscellaneous revisions. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/13/2006 Name: Richard Milburn Title Date

Contract Number: RR-03-5141R **Project Description:** Earthwork, Paving and Special Waste Handling Service, Tri-State Tollway, M.P. 1.1 & 25.2; Northwest Tollway M.P. 54.6 **Vendor:** Rockford Blacktop Constr. Co. Awarded Contract Amount: \$1,494,882.35 Number: 3 **Document Type:** Change Order Authorization Amount: (\$165,166.46) **Revised Completion Date: Description of Change:** Balancing Quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/28/2006 Name: Terrence McCabe Title Date

Contract Number: 1-05-5301 Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5 Vendor: PLote Construction, Inc / Kenny Construction Co. JV Awarded Contract Amount: \$45,653,016.34 **Document Type:** Change Order Number: 2 Authorization Amount: (\$450,000.00) **Revised Completion Date: Description of Change:** Subgrade material revision and drainage revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/27/2006 Name: Richard Milburn Title Date

Contract Nu	Contract Number: 1-05-5501				
Project Desc	iect Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5				
Vendor: PLo	Vendor: PLote Construction, Inc / Kenny Construction Co. JV				
Awarded Contract Amount: \$45,653,016.34					
Document T	Document Type: Change Order Number: 3				
Authorization Amount: (\$13,650.00)					
Revised Completion Date:					
Description of Change: Concrete electrical foundation removals not required based on field conditions					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:					
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.				
[] The ch	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	3/6/2006		
Name: Richard Milburn Title Date					

Contract Number: 1-05-5301 Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5 Vendor: PLote Construction, Inc / Kenny Construction Co. JV Awarded Contract Amount: \$45,653,016.34 **Document Type:** Change Order Number: 4 **Authorization Amount:** \$11,398.13 Revised Completion Date: **Description of Change:** Additional quantities for paved ditch removal, guardrail removal and crash cushion modules based on field requirements. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/6/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5301 Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5 Vendor: PLote Construction, Inc / Kenny Construction Co. JV Awarded Contract Amount: \$45,653,016.34 **Document Type:** Change Order Number: 5 Authorization Amount: (\$104,800.00) **Revised Completion Date: Description of Change:** Aerial cable revision **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/6/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5301 Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5 Vendor: PLote Construction, Inc / Kenny Construction Co. JV Awarded Contract Amount: \$45,653,016.34 Number: 2 **Document Type:** Extra Work Order **Authorization Amount:** \$392,529.30 Revised Completion Date: **Description of Change:** Pavement and drainage revisions. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/6/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5301 Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5 Vendor: PLote Construction, Inc / Kenny Construction Co. JV Awarded Contract Amount: \$45,653,016.34 Number: 3 **Document Type:** Extra Work Order Authorization Amount: \$99,953.00 Revised Completion Date: **Description of Change:** Revised cable removed on CO #5. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/6/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5301 Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5 Vendor: PLote Construction, Inc / Kenny Construction Co. JV Awarded Contract Amount: \$45,653,016.34 Number: 4 **Document Type:** Extra Work Order **Authorization Amount:** \$183,834.16 Revised Completion Date: **Description of Change:** Revised catch basins required by field conditions. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/6/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5301 Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5 Vendor: PLote Construction, Inc / Kenny Construction Co. JV Awarded Contract Amount: \$45,653,016.34 Number: 5 **Document Type:** Extra Work Order **Authorization Amount:** \$22,920.00 Revised Completion Date: **Description of Change:** Revised elastomeric bearing **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/6/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5301 Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest Tollway M.P. 24.0 to M.P. 26.5 Vendor: PLote Construction, Inc / Kenny Construction Co. JV Awarded Contract Amount: \$45,653,016.34 Number: 6 **Document Type:** Extra Work Order **Authorization Amount:** \$26,568.51 Revised Completion Date: **Description of Change:** Electrical pole revision **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/6/2006 Name: Richard Milburn Title Date

Contract Number: RR-04-5302 Project Description: Bridge Improvements at Church Road M.P. 118.9 and Mitchell Road M.P. 118.3 on the Reagan Memorial Tollway **Vendor:** Albin Carlson & Co. Awarded Contract Amount: \$745,506.00 **Document Type:** Change Order Number: 1 Authorization Amount: (\$30,632.42) Revised Completion Date: **Description of Change:** Additional concrete repairs due to deteriorated conditions and balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/16/2005 Name: Mustafa Hassan Title Date

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 Number: 1 **Document Type:** Extra Work Order Authorization Amount: \$50,481.84 Revised Completion Date: **Description of Change:** Shotcrete to repair additional deteriorated areas, additional maintenance of traffic and miscellaneous revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/16/2005 Name: Mustafa Hassan Title Date

Con	tract Number: 1-0	J5-5327		
Proj	ect Description:	Open Road To	Illing Equipment Suppo	ort Structures
Ven	dor: Lighting Solu	utions of Illin	ois, Inc.	
Awa	rded Contract Ar	mount:		
Doc	Document Type: Change Order Number: 1			
Authorization Amount: \$175,560.00				
Revised Completion Date:				
Des	Description of Change: Change in span lengths of overhead structures			
Dep	<i>artment:</i> Enginee	ering		
	signed, pursuant to ode, makes the fo	•		33E-9 of the Illinois
	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	3/23/2006
Name: Joseph Musso Title Date				

Contract Number: 1-05-5334					
Project Description:	Open Road Tolling Plaza 39.2	33 Tri-State Tollway	/ M.P. 38.3 to M.P.		
Vendor: Lorig Construction Company					
Awarded Contract Amount: \$14,194,167.95					
Document Type: Extr	Document Type: Extra Work Order Number: 14				
Authorization Amount: \$11,840.00					
Revised Completion I	Revised Completion Date:				
Description of Change: Material to replace unsuitable soil					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:					
	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.				
[] The change is ge	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 I	Manager 3/	13/2006		
Name: Eugene Kim Title Date			ate		

Contract Number: 1-05-5334					
Project Description:	Open Road Tolling Plaz 39.2	a 33 Tri-State Tollway	M.P. 38.3 to M.P.		
Vendor: Lorig Construction Company					
Awarded Contract Amount: \$14,194,167.95					
Document Type: Extra Work Order Number: 15					
Authorization Amount: \$150,000.00					
Revised Completion	Date:				
Description of Change: Early completion incentive to deliver 4th ORT lane					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:					
	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.				
[] The change is ge	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 3/1	3/2006		
Name: Eugene Kim Title Date					

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 **Document Type:** Change Order Number: 4 Authorization Amount: (\$107,296.22) Revised Completion Date: **Description of Change:** Pavement marking revisions and balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/6/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 Number: 3 **Document Type:** Extra Work Order **Authorization Amount:** \$200,400.00 Revised Completion Date: **Description of Change:** Pavement marking revisions and pavement marking removal revisions. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/6/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 Number: 4 **Document Type:** Extra Work Order **Authorization Amount:** \$80,098.11 Revised Completion Date: **Description of Change:** Rumble strip removal to allow traffic to use the shoulder. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/20/2006 Name: Eugene Kim Title Date

Contract Number: 1-0	Contract Number: 1-05-5336				
Project Description:	Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5				
Vendor: James McHugh Construction Co.					
Awarded Contract An	Awarded Contract Amount: \$30,602,054.50				
Document Type: Cha	nge Order	Number	r: 2		
Authorization Amount: (\$1,652,700.00)					
Revised Completion I	Date:				
Description of Change: Concrete barrier revisions.					
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:					
	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.				
[] The change is ge	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.				
	Projec	ct Manager	3/7/2006		
Name: Eugene Kim Title Date			Date		

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 **Document Type:** Change Order Number: 3 **Authorization Amount:** \$80,000.00 Revised Completion Date: **Description of Change:** Maintenance of traffic revision **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/7/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 7 **Document Type:** Extra Work Order Authorization Amount: \$1,364,631.00 Revised Completion Date: **Description of Change:** Concrete barrier revisions. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/7/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 9 **Document Type:** Extra Work Order Authorization Amount: \$53,367.60 Revised Completion Date: **Description of Change:** Safety revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/7/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 10 **Document Type:** Extra Work Order **Authorization Amount:** \$53,341.92 Revised Completion Date: **Description of Change:** Drainage revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/13/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 11 **Document Type:** Extra Work Order **Authorization Amount:** \$10,301.99 Revised Completion Date: **Description of Change:** Drainage revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/13/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 12 **Document Type:** Extra Work Order **Authorization Amount:** \$12,079.00 Revised Completion Date: **Description of Change:** Additional hot water recirculating pumps **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/13/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 13 **Document Type:** Extra Work Order **Authorization Amount:** \$27,262.00 Revised Completion Date: **Description of Change:** Digital video equipment for plaza computer rooms **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/13/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 **Document Type:** Extra Work Order Number: 15 **Authorization Amount:** \$27,750.00 Revised Completion Date: **Description of Change:** Field office revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/13/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 16 **Document Type:** Extra Work Order Authorization Amount: \$64,999.16 Revised Completion Date: **Description of Change:** Maintenance of traffic signing revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/13/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 16 **Document Type:** Extra Work Order Authorization Amount: \$64,999.16 Revised Completion Date: **Description of Change:** Maintenance of traffic signing revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/13/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 18 **Document Type:** Extra Work Order Authorization Amount: \$57,836.06 Revised Completion Date: **Description of Change:** Drainage revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/13/2006 Name: Eugene Kim Title Date

Contract Number: 1-0	15-5338			
Project Description:	•	Tolling Plaza 19 (River Fi ion Northwest Tollway M	, ,	
Vendor: FHP Tectonic	cs Corp.			
Awarded Contract An	nount: \$2	23,750,161.47		
Document Type: Cha	nge Orde	r Nun	nber: 1	
Authorization Amoun	<i>t:</i> \$40,00	0.00		
Revised Completion L	Date:			
Description of Chang	e: Additiona contracts		e inspection of multiple	
Department: Enginee	ring			
The undersigned, pursuant to Criminal Code, makes the following	-		33E-9 of the Illinois	
	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.			
[] The change is ge	The change is germane to the original contract as signed.			
[] The change is oth authorized by law		the best interests of	of the Authority and	
		Project Manager	3/16/2006	
Name: Peter McDonough		Title	Date	

Contract Number: 1-05-5338 Project Description: Open Road Tolling Plaza 19 (River Road) Roadway & Bridge Reconstruction Northwest Tollway M.P. 0.0 to M.P. 0.9 Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$23,750,161.47 Number: 1 **Document Type:** Extra Work Order Authorization Amount: \$35,085.00 Revised Completion Date: **Description of Change:** Paolyurea pavement marking in lieu of temporary tape marking **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/10/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5338 Project Description: Open Road Tolling Plaza 19 (River Road) Roadway & Bridge Reconstruction Northwest Tollway M.P. 0.0 to M.P. 0.9 Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$23,750,161.47 Number: 5 **Document Type:** Extra Work Order **Authorization Amount:** \$32,375.70 Revised Completion Date: **Description of Change:** Electrical revision based on field conditions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/20/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 Vendor: Rockford Blacktop Constr. Co. & Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 **Document Type:** Change Order Number: 3 Authorization Amount: (\$26,675.00) Revised Completion Date: **Description of Change:** Drainage revisions and guardrail required for traffic control based on field conditions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/27/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5339 Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84 Vendor: Rockford Blacktop Constr. Co. & Sjostrom & Sons JV Awarded Contract Amount: \$49,916,476.94 Number: 1 **Document Type:** Extra Work Order Authorization Amount: \$102,116.68 Revised Completion Date: **Description of Change:** Drainage revisions, guardrail required for traffic control based on field conditions and temporary HVAC for toll booths **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/27/2006 Name: Richard Milburn Title Date

Contract Number: 1-05-5342 Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$32,087,572.01 **Document Type:** Change Order Number: 1 Authorization Amount: (\$354,825.00) Revised Completion Date: **Description of Change:** Deletion of 4" bituminous base course to expedite work **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/20/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5342 Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$32,087,572.01 **Document Type:** Change Order Number: 3 Authorization Amount: \$92,500.00 Revised Completion Date: **Description of Change:** Removal and replacement of deteriorated underdrain **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/20/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5342 Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$32,087,572.01 **Document Type:** Change Order Number: 5 Authorization Amount: (\$182,730.00) Revised Completion Date: **Description of Change:** Reinforcing steel revision **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/23/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5342 Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$32,087,572.01 Number: 1 **Document Type:** Extra Work Order **Authorization Amount:** \$356,830.54 Revised Completion Date: **Description of Change:** Winter protection for pavement and schedule recovery costs **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/20/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5342 Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$32,087,572.01 Number: 2 **Document Type:** Extra Work Order **Authorization Amount:** \$192,325.00 Revised Completion Date: **Description of Change:** Barrier wall required for traffic control and safety **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/23/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5342 Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$32,087,572.01 Number: 3 **Document Type:** Extra Work Order **Authorization Amount:** \$82,950.00 Revised Completion Date: **Description of Change:** Masonry revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/20/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5342 Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$32,087,572.01 Number: 4 **Document Type:** Extra Work Order **Authorization Amount:** \$13,000.00 Revised Completion Date: **Description of Change:** Meyers Road driveway reconstruction **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/23/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5342 Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$32,087,572.01 Number: 5 **Document Type:** Extra Work Order **Authorization Amount:** \$198,000.00 Revised Completion Date: **Description of Change:** Cold weather concrete heating **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/23/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5342 Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$32,087,572.01 Number: 6 **Document Type:** Extra Work Order Authorization Amount: \$298,323.00 Revised Completion Date: **Description of Change:** Reinforcing steel revision **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/23/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5353 Project Description: Open Road Tolling on the Ronald Reagan Memorial Tollway M.P. 134.5 to M.P. 138.6 **Vendor:** Lorig Construction Company Awarded Contract Amount: \$5,684,791.50 **Document Type:** Change Order Number: 2 **Authorization Amount:** \$46,033.00 Revised Completion Date: **Description of Change:** Drainage and storm water modifications **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/21/2006 Name: James Kampa Title Date

Contract Number: 1-05-5353 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 Number: 3 **Document Type:** Extra Work Order **Authorization Amount:** \$82,166.00 Revised Completion Date: **Description of Change:** Drainage and storm water modifications **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/21/2006 Name: James Kampa Title Date

Contract Number: RR-05-5365 Project Description: Cable Median Barrier System Northwest Tollway M.P. 26.6 to M.P. 60.5 Vendor: G.F. Structures, Inc. Awarded Contract Amount: \$4,414,624.77 **Document Type:** Change Order Number: 2 Authorization Amount: (\$1,288,390.81) Revised Completion Date: **Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/27/2006 Name: Ronald Quinsey Title Date

Contract Number: RF	R-05-5365				
Project Description:	iect Description: Cable Median Barrier System Northwest Tollway M.P. 26.6 m.P. 60.5				
Vendor: G.F. Structur	es, Inc.				
Awarded Contract Amount: \$4,414,624.77					
Document Type: Extra Work Order Number: 2					
Authorization Amount: \$1,020,887.48					
Revised Completion L	Date:				
Description of Change	Additional safety improvement incl guardrail replacement, and cost sa	· ·			
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 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 ge	[] 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	2/27/2006			
Name: Ronald Quinsey	Title	Date			

Cont	ract Number: 1-0)5-5426			
Proje	ect Description:	Open Road To 41.6 - 41.8	lling Tri-State Tollway Pl	aza 29 Touhy Ave., M.P.	
Vend	lor: Lorig Constru	uction Comp	pany		
Awar	ded Contract An	nount: \$5,1	44,113.10		
Docu	ıment Type: Extr	a Work Ord	er <i>Numb</i>	er: 4	
Authorization Amount: \$15,886.40					
Revis	sed Completion I	Date:			
Desc	ription of Chang	e: Furnish, trai	nsport and install ORT in	formational sign	
Depa	<i>rtment:</i> Enginee	ring			
	igned, pursuant to de, makes the fol	•	ments of Section 33 mination:	BE-9 of the Illinois	
	[] 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	3/23/2006	
Name: Jim	Kampa		Title	Date	

Contract Number: RR-05-5459 Project Description: Roadway Rehabilitation, Rubblization and Resurfacing, Reagan Memorial Tollway - Eastbound, M.P. 44.2 (US Rte 30) to M.P. 76.1 (Rte 251) **Vendor:** Rockford Blacktop and Allied Asphalt JV Awarded Contract Amount: \$21,710,501.87 **Document Type:** Change Order Number: 4 **Authorization Amount:** (\$1,813,183.86) Revised Completion Date: **Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/13/2006 Name: Edward King Title Date

Contract Number: 1-05-7707						
Proje	Project Description: North-South Corridor I-355 on U.S. 6 M.P. 0.8 to M.P. 1.7					
Vend	Vendor: K-Five Construction Corp.					
Awa	Awarded Contract Amount: \$28,855,929.30					
Docu	Document Type: Change Order Number: 1					
Authorization Amount: (\$62,500.00)						
Revi	sed Completion I	Date:				
Desc	Description of Change: Deletion of field office					
Depa	artment: Enginee	ring				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:						
[]	[III] 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 Manaç	ger	3/28/2006	
Name: Joh	n Wagner		Title		Date	

Contra	ct Number: 1-0	5-7708				
Projec	Tect Description: North-South Tollway/I-355 South Extension Roadway Construction, STA. 85+61.60 to STA. 130+00, MP 0.0 to MP 0.8					
Vendo	r: D. Construct	ion, Inc.				
Award	ed Contract An	ount: \$37	,781,822.28			
Docum	Document Type: Change Order Number: 1					
Authorization Amount: (\$62,500.00)						
Revise	d Completion L	Date:				
Descri	ption of Chang	e: Deletion of	field office			
Depart	<i>ment:</i> Enginee	ring				
•	ned, pursuant to e, makes the foll	•		on 33E-9 of the Illinois		
	[III] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.					
[] T	[] 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	3/28/2006		
Name: John Wagner Title Date						

Contract Number: 1-05-7708 Project Description: North-South Tollway/I-355 South Extension Roadway Construction, STA. 85+61.60 to STA. 130+00, MP 0.0 to MP 0.8 **Vendor:** D. Construction, Inc. Awarded Contract Amount: \$37,781,822.28 **Document Type:** Change Order Number: 2 **Authorization Amount:** \$32,000.00 Revised Completion Date: **Description of Change:** Communication for field staff **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/28/2006 Name: John Wagner Title Date

Contract Number: RR-01-8939 Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0 (I-394) to M.P. 3.6 (South of Markham Bridge) **Vendor:** Walsh - K-Five Joint Venture Awarded Contract Amount: \$136,450,128.41 **Document Type:** Change Order Number: 47 **Authorization Amount:** (\$2,528,355.04) Revised Completion Date: **Description of Change:** Additional roadway excavation, embankment, drainage, retaining wall revisions and balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/8/2006 Name: Subhas Bose Title Date

Contract Number: RR-01-8939 Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0 (I-394) to M.P. 3.6 (South of Markham Bridge) **Vendor:** Walsh - K-Five Joint Venture Awarded Contract Amount: \$136,450,128.41 **Document Type:** Change Order Number: 50 Authorization Amount: (\$20,000.00) Revised Completion Date: **Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/1/2006 Name: Subhas Bose Title Date

Contract Number: RR-01-8939 Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0 (I-394) to M.P. 3.6 (South of Markham Bridge) **Vendor:** Walsh - K-Five Joint Venture Awarded Contract Amount: \$136,450,128.41 **Document Type:** Change Order Number: 51 Authorization Amount: (\$40,000.00) Revised Completion Date: **Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/1/2006 Name: Subhas Bose Title Date

Contract Number: RR-01-8939 Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0 (I-394) to M.P. 3.6 (South of Markham Bridge) **Vendor:** Walsh - K-Five Joint Venture Awarded Contract Amount: \$136,450,128.41 **Document Type:** Change Order Number: 52 Authorization Amount: (\$245,000.00) Revised Completion Date: **Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/1/2006 Name: Subhas Bose Title Date

Contract Number: RR-01-8939 Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0 (I-394) to M.P. 3.6 (South of Markham Bridge) **Vendor:** Walsh - K-Five Joint Venture Awarded Contract Amount: \$136,450,128.41 **Document Type:** Change Order Number: 53 Authorization Amount: (\$30,000.00) Revised Completion Date: **Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/8/2006 Name: Subhas Bose Title Date

Contract Number: RR-01-8939 Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0 (I-394) to M.P. 3.6 (South of Markham Bridge) **Vendor:** Walsh - K-Five Joint Venture Awarded Contract Amount: \$136,450,128.41 **Document Type:** Change Order Number: 55 Authorization Amount: (\$150,116.24) **Revised Completion Date: Description of Change:** Light pole foundation revision and balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/8/2006 Name: Subhas Bose Title Date

Contract Number: RR-01-8939 Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0 (I-394) to M.P. 3.6 (South of Markham Bridge) **Vendor:** Walsh - K-Five Joint Venture Awarded Contract Amount: \$136,450,128.41 **Document Type:** Change Order Number: 57 Authorization Amount: (\$168,788.05) Revised Completion Date: **Description of Change:** Pavement revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/8/2006 Name: Subhas Bose Title Date

Contract Number: RR-01-8939 Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0 (I-394) to M.P. 3.6 (South of Markham Bridge) **Vendor:** Walsh - K-Five Joint Venture Awarded Contract Amount: \$136,450,128.41 **Document Type:** Change Order Number: 58 Authorization Amount: (\$19,000.00) **Revised Completion Date: Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/13/2006 Name: Subhas Bose Title Date

Contract Number: RR-01-8939 Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0 (I-394) to M.P. 3.6 (South of Markham Bridge) **Vendor:** Walsh - K-Five Joint Venture Awarded Contract Amount: \$136,450,128.41 **Document Type:** Change Order Number: 61 Authorization Amount: (\$22,000.00) **Revised Completion Date: Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/13/2006 Name: Subhas Bose Title Date

Contract Number: RR-01-8939 Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0 (I-394) to M.P. 3.6 (South of Markham Bridge) **Vendor:** Walsh - K-Five Joint Venture Awarded Contract Amount: \$136,450,128.41 **Document Type:** Extra Work Order Number: 37 Authorization Amount: \$2,528,355.04 Revised Completion Date: **Description of Change:** Retaining wall, electrical and drainage revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/8/2006 Name: Subhas Bose Title Date

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 Number: 39 **Document Type:** Extra Work Order **Authorization Amount:** \$20,000.00 Revised Completion Date: **Description of Change:** Lug system for CRC pavement **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/1/2006 Name: Subhas Bose Title Date

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 Number: 40 **Document Type:** Extra Work Order **Authorization Amount:** \$40,000.00 Revised Completion Date: **Description of Change:** Traffic signal revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/1/2006 Name: Subhas Bose Title Date

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 Number: 41 **Document Type:** Extra Work Order **Authorization Amount:** \$245,000.00 Revised Completion Date: **Description of Change:** Halsted Street improvements **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/1/2006 Name: Subhas Bose Title Date

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 Number: 42 **Document Type:** Extra Work Order **Authorization Amount:** \$30,000.00 Revised Completion Date: **Description of Change:** Temporary pavement for traffic flow through plaza 47A **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/8/2006 Name: Subhas Bose Title Date

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 Number: 44 **Document Type:** Extra Work Order **Authorization Amount:** \$150,116.24 Revised Completion Date: **Description of Change:** Light pole foundation revision **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/8/2006 Name: Subhas Bose Title Date

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 Number: 45 **Document Type:** Extra Work Order **Authorization Amount:** \$158,419.77 Revised Completion Date: **Description of Change:** Pavement revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/8/2006 Name: Subhas Bose Title Date

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 Number: 46 **Document Type:** Extra Work Order **Authorization Amount:** \$19,000.00 Revised Completion Date: **Description of Change:** Guardrail revisions to avoid storm sewer **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/13/2006 Name: Subhas Bose Title Date

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 Number: 49 **Document Type:** Extra Work Order **Authorization Amount:** \$22,000.00 Revised Completion Date: **Description of Change:** Shop drawing revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/13/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8940 **Project Description:** Tri-State Tollway Markham Yards Bridge Widening & Pavement Reconstruction M.P. 3.6 to M.P.4.07 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$45,146,684.83 Number: 5 **Document Type:** Change Order **Authorization Amount:** \$83,113.04 Revised Completion Date: **Description of Change:** Additional concrete repair for deteriorated conditions and pavement marking revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/21/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8940 **Project Description:** Tri-State Tollway Markham Yards Bridge Widening & Pavement Reconstruction M.P. 3.6 to M.P.4.07 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$45,146,684.83 Number: 6 **Document Type:** Change Order Authorization Amount: \$95,674.56 Revised Completion Date: Description of Change: Additional concrete repair for deteriorated conditions and temporary pavement marking for winter traffic control. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/21/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8940 **Project Description:** Tri-State Tollway Markham Yards Bridge Widening & Pavement Reconstruction M.P. 3.6 to M.P.4.07 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$45,146,684.83 **Document Type:** Change Order Number: 7 Authorization Amount: \$28,320.00 **Revised Completion Date: Description of Change:** Additional sign truss foundation required by field conditions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/21/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8940 **Project Description:** Tri-State Tollway Markham Yards Bridge Widening & Pavement Reconstruction M.P. 3.6 to M.P.4.07 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$45,146,684.83 Number: 4 **Document Type:** Extra Work Order **Authorization Amount:** \$98,556.50 **Revised Completion Date: Description of Change:** removal and replacement of unsuitable materials **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/24/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8940 **Project Description:** Tri-State Tollway Markham Yards Bridge Widening & Pavement Reconstruction M.P. 3.6 to M.P.4.07 **Vendor:** Walsh Construction Co. of Illinois Awarded Contract Amount: \$45,146,684.83 Number: 5 **Document Type:** Extra Work Order **Authorization Amount:** \$76,604.23 Revised Completion Date: **Description of Change:** Pavement marking revisions, additional concrete for retaining wall and maintenance of traffic revisions. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/24/2006 Name: Subhas Bose Title Date

Contract Number: RE	R-02-8941						
Project Description:	Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)						
Vendor: FHP Tectonic	cs Corp.						
Awarded Contract An	nount: \$69,25	2,932.74					
Document Type: Cha	nge Order	Numbe	r : 15				
Authorization Amoun	Authorization Amount: (\$212,492.00)						
Revised Completion L	Date:						
Description of Chang		tities for sign structures I conditions and balanc					
Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois							
Criminal Code, makes the foll	•						
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.							
[] The change is ge	[] 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.						
	Pr	oject Manager	3/7/2006				
Name: Subhas Bose	T	itle	Date				

Contract Number: RR-02-8941					
Project i	roject Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)				
Vendor:	FHP Tectoni	cs Corp.			
Awarde	d Contract An	nount: \$69	252,932.74		
Docume	ent Type: Cha	nge Order	N	<i>umber:</i> 16	
Authoriz	zation Amoun	t: (\$24,000	.00)		
Revised	Completion L	Date:			
Descrip	tion of Chang	e: Balancing q	uantities		
Departn	Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 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.				
[_] Th	[] 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	3/7/200	6
Name: Subhas Bose Title Date					

Contract Number: RR-02-8941 Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street) Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$69,252,932.74 Number: 14 **Document Type:** Extra Work Order **Authorization Amount:** \$212,492.00 **Revised Completion Date: Description of Change:** Overhead I-Pass Span Truss **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/7/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8941 Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street) Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$69,252,932.74 **Document Type:** Extra Work Order Number: 15 **Authorization Amount:** \$24,000.00 Revised Completion Date: **Description of Change:** Toll Booth installation **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 3/7/2006 Name: Subhas Bose Title Date

Contract Number: RR-05-8957R				
Project Description:	Intermittent Pavement Repairs M.P. 17.6	Tri-State Tollway M.P. 6.3 to		
Vendor: Central Blac	ektop Co., Inc.			
Awarded Contract Ar	<i>mount:</i> \$2,280,180.00			
Document Type: Cha	ange Order	Number: 1		
Authorization Amour	nt: (\$135,349.80)			
Revised Completion	Date:			
Description of Chang	ge: Additional pavement repairs	and balancing quantities		
Department: Engineering				
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:				
[III] 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 Mana	ger 3/22/2006		
lame: Mustafa Hassan Title Date				

Contract Number: RR-05-8957R					
Project Description:	Intermittent Pavement Repairs Tri-Sta M.P. 17.6	te Tollway M.P. 6.3 to			
Vendor: Central Black	ktop Co., Inc.				
Awarded Contract An	<i>nount:</i> \$2,280,180.00				
Document Type: Extr	ra Work Order Num	ber: 1			
Authorization Amoun	t: \$76,418.52				
Revised Completion I	Date:				
Description of Chang	e: Additional pavement repairs and tra	affic control			
Department: Engineering					
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:					
[III] 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	3/22/2006			
Name: Mustafa Hassan	Title	Date			

Contract Number: RR-02-5094 Project Description: Oxygen Release Compound for Oasis Redevelopment at Belvidere, Des Plaines, Lincoln, Hinsdale, Lake Forest & O'Hare **Vendor:** Regenesis Bioremediation Products Awarded Contract Amount: \$500,000.00 **Document Type:** Change Order Number: 2 Authorization Amount: (\$310,940.00) Revised Completion Date: **Description of Change:** Final balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/14/2006 Name: Terrence McCabe Title Date

Contract Number: RR-02-5139 Project Description: Remediation Construction Support, Northwest Tollway M.P. 54.6; Tri-State Tollway M.P. 1.1, 25.2, 38.0 & 60.1 **Vendor:** K & S Engineers, Inc. Awarded Contract Amount: \$256,980.00 **Document Type:** Change Order Number: 3 Authorization Amount: (\$117,973.57) Revised Completion Date: **Description of Change:** Final balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/14/2006 Name: Terrence McCabe Title Date

Contract Number: 1-05-5315 **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 Number: 9 **Document Type:** Extra Work Order **Authorization Amount:** \$98,736.54 Revised Completion Date: **Description of Change:** ORT 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. Project Manager 2/10/2006 Name: Eugene Kim Title Date

foreseeable at the time the contract was signed. [III] The change is germane to the original contract as signed. [IIII] The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/23/2006	Contract Number: 1-05-5334				
Awarded Contract Amount: \$14,194,167.95 Document Type: Extra Work Order Number: 10 Authorization Amount: \$24,845.96 Revised Completion Date: Description of Change: Relocation of sanitary sewer Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinoi Criminal Code, makes the following determination: [I] The circumstances necessitating this change were not reasonab foreseeable at the time the contract was signed. [I] The change is germane to the original contract as signed. [II] The change is otherwise in the best interests of the Authority and authorized by law.	Project Description:		33 Tri-State Tollway M.I	P. 38.3 to M.P.	
Document Type: Extra Work Order Number: 10 Authorization Amount: \$24,845.96 Revised Completion Date: Description of Change: Relocation of sanitary sewer Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinoi Criminal Code, makes the following determination: [] The circumstances necessitating this change were not reasonab 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.	Vendor: Lorig Constru	uction Company			
Authorization Amount: \$24,845.96 Revised Completion Date: Description of Change: Relocation of sanitary sewer Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinoi Criminal Code, makes the following determination: [] The circumstances necessitating this change were not reasonable 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.	Awarded Contract An	<i>nount:</i> \$14,194,167	.95		
Project Manager 2/23/2006	Document Type: Extr	a Work Order	Number: 10		
Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinoi Criminal Code, makes the following determination: □ The circumstances necessitating this change were not reasonab 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.	Authorization Amoun	t: \$24,845.96			
Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinoi Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonable 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 2/23/2006	Revised Completion I	Date:			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinoi Criminal Code, makes the following determination: [III] The circumstances necessitating this change were not reasonab foreseeable at the time the contract was signed. [III] The change is germane to the original contract as signed. [III] The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/23/2006	Description of Chang	'e: Relocation of sanitary s	ewer		
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinoi Criminal Code, makes the following determination: [III] The circumstances necessitating this change were not reasonab foreseeable at the time the contract was signed. [III] The change is germane to the original contract as signed. [III] The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/23/2006					
 Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonab 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. 	Department: Engineering				
foreseeable at the time the contract was signed. [III] The change is germane to the original contract as signed. [IIII] The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/23/2006		_	Section 33E-9 of t	he Illinois	
The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/23/2006					
authorized by law. Project Manager 2/23/2006	[] 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 M	anager 2/23/2	006	
	Name: Eugene Kim				

Contract Number: 1-05-5334				
Project Description:	Open Road Tolling Pl 39.2	aza 33 Tri-State Tol	lway M.P. 38.3 to M.P.	
Vendor: Lorig Constr	uction Company			
Awarded Contract Ar	<i>mount:</i> \$14,194,	167.95		
Document Type: Extr	a Work Order	Numbe	r: 17	
Authorization Amoun	nt: \$24,845.96			
Revised Completion	Date:			
Description of Chang	e: Early completion in	centive		
Department: Engineering				
The undersigned, pursuant to Criminal Code, makes the fol			-9 of the Illinois	
[] 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.			
	Proje	ct Manager	2/23/2006	
Name: Eugene Kim	Title	- }	Date	

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 **Document Type:** Change Order Number: 2 Authorization Amount: \$125,850.00 Revised Completion Date: **Description of Change:** 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. Project Manager 2/17/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 Number: 3 **Document Type:** Change Order **Authorization Amount:** \$178,966.00 Revised Completion Date: **Description of Change:** Additional concrete based on construction 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 2/17/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 Number: 2 **Document Type:** Extra Work Order **Authorization Amount:** \$18,824.00 Revised Completion Date: **Description of Change:** HVAC controls revision **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/8/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 Number: 10 **Document Type:** Extra Work Order **Authorization Amount:** \$125,952.15 Revised Completion Date: **Description of Change:** Revisions for drainage during winter shutdown **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 2/17/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 1 **Document Type:** Extra Work Order **Authorization Amount:** \$125,640.00 Revised Completion Date: **Description of Change:** Temporary sheet piling required for 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. Project Manager 2/23/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 2 **Document Type:** Extra Work Order **Authorization Amount:** \$124,650.00 Revised Completion Date: **Description of Change:** Modified field office **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/23/2006 Name: Eugene Kim Title Date

Contract Number: 1-05-5336 Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State Tollway M.P. 19.0 to M.P. 20.5 **Vendor:** James McHugh Construction Co. Awarded Contract Amount: \$30,602,054.50 Number: 6 **Document Type:** Extra Work Order **Authorization Amount:** \$537,136.00 Revised Completion Date: **Description of Change:** Completion incentive **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 2/7/2006 Name: Eugene Kim Title Date

Contract Number: I-05-5426					
Proje	ect Description:	Open Road To 41.6 - 41.8	lling Tri-State Tollwa	ay Plaza 29 Touhy Ave., M.P.	
Vend	lor: Lorig Constru	uction Comp	pany		
Awai	rded Contract An	nount: \$5,1	44,113.10		
Docu	<i>ıment Type:</i> Cha	inge Order	Nu	mber: 2	
Auth	orization Amoun	ot: (\$46,800	.00)		
Revi	sed Completion I	Date:			
Desc	ription of Chang	e: Revised sho	oulder repair method		
Department: Engineering					
	igned, pursuant to ode, makes the fol	•		n 33E-9 of the Illinois	
[_]	[] 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	2/10/2006	
Name: Jim	Kampa		Title	Date	

Contra	act Number: 1-05	5-5426			
Projec		Open Road Toll 11.6 - 41.8	ing Tri-State Tollway Plaza	a 29 Touhy Ave., M.P.	
Vendo	or: Lorig Construc	ction Compa	any		
Award	ded Contract Amo	ount: \$5,1	44,113.10		
Docui	ment Type: Chan	ge Order	Number	: 3	
Autho	rization Amount:	\$36,581.5	50		
Revise	ed Completion Da	ate:			
Descr	iption of Change.	: Miscellaneou conditions	s minor construction revisi	ons based on field	
Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois					
Criminal Cod	de, makes the follo	wing detern	nination:		
[] 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	2/10/2006	
Name: Jim k	Kampa		Title	Date	

Cont	ract Number: 1-0)5-5426			
Proje	ect Description:	Open Road To 41.6 - 41.8	lling Tri-State Tollway F	Plaza 29 Touhy Ave., M.P.	
Vend	Vendor: Lorig Construction Company				
Awai	rded Contract An	nount: \$5,1	44,113.10		
Docu	<i>ıment Type:</i> Cha	inge Order	Numi	ber: 4	
Auth	orization Amoun	nt: (\$288,45	8.00)		
Revi	sed Completion I	Date:			
Desc	ription of Chang	/e: Under elect	rical and fiber optic revis	sions	
Depa	artment: Enginee	ring			
	igned, pursuant to ode, makes the fol	•		3E-9 of the Illinois	
[_]			ting this change w ontract was signed	ere not reasonably	
[_]	The change is ge	ermane to the	e original contract	as signed.	
[]	The change is ot authorized by law		e best interests of	the Authority and	
			Project Manager	2/10/2006	
Name: Jim	Kampa		Title	Date	

Contract Number: 1-05-5426 Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P. 41.6 - 41.8 **Vendor:** Lorig Construction Company Awarded Contract Amount: \$5,144,113.10 **Document Type:** Change Order Number: 7 Authorization Amount: (\$57,863.00) **Revised Completion Date: Description of Change:** Pavement revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/16/2006 Name: Jim Kampa Title Date

Cont	ract Number: 1-0)5-5426			
Proje	ect Description:	Open Road To 41.6 - 41.8	olling Tri-State Tollway	Plaza 29 Touhy Ave., M.	Ρ.
Vend	lor: Lorig Constru	uction Com	oany		
Awai	rded Contract An	nount: \$5,	144,113.10		
Docu	<i>ıment Type:</i> Cha	inge Order	Nun	nber: 9	
Auth	orization Amoun	t: (\$19,934	.75)		
Revis	sed Completion I	Date:			
Desc	ription of Chang	e: Maintenand	e of Traffic changes d	ue to construction revision	ns
Depa	<i>artment:</i> Enginee	ring			
	igned, pursuant to ode, makes the fol	-		33E-9 of the Illinois	
[_]	The circumstance foreseeable at the		•	were not reasonably d.	′
[_]	The change is ge	ermane to th	e original contrac	t as signed.	
[]	The change is ot authorized by law		ne best interests o	of the Authority and	
			Project Manager	2/16/2006	
Name: Jim	Kampa		Title	Date	

Cont	ract Number: 1-0)5-5426		
Proje	ect Description:	Open Road To 41.6 - 41.8	lling Tri-State Tollway	Plaza 29 Touhy Ave., M.P.
Vend	lor: Lorig Constru	uction Comp	pany	
Awai	rded Contract An	nount: \$5,1	44,113.10	
Docu	<i>ıment Type:</i> Cha	inge Order	Nur	nber: 11
Auth	orization Amoun	ot: (\$10,350	.00)	
Revis	sed Completion I	Date:		
Desc	cription of Chang	'e: Pipe installe	d by open cut in lieu	of jacking
Depa	artment: Enginee	ring		
	igned, pursuant to ode, makes the fol	•		33E-9 of the Illinois
[_]	The circumstance foreseeable at the		•	were not reasonably d.
	The change is ge	ermane to the	e original contrac	t as signed.
[]	The change is ot authorized by law		e best interests o	of the Authority and
			Project Manager	2/17/2006
Name: Jim	Kampa		Title	Date

Project Description: Vendor: Lorig Const	41.6 - 41.8		29 Touhy Ave., M.P.
•		13.10	
	<i>mount:</i> \$5,144,1	13.10	
Awarded Contract A			
Document Type: Ex	ra Work Order	Number:	1
Authorization Amou	nt: \$24,668.24		
Revised Completion	Date:		
Description of Change: Shoulder removal and replacement in lieu of resurfacing.			
Department: Engine	ering		
Γhe undersigned, pursuant t Criminal Code, makes the fo			9 of the Illinois
	ces necessitating the time the contract	•	not reasonably
[] The change is g	ermane to the orig	inal contract as s	signed.
The change is o authorized by la	therwise in the bes w.	st interests of the	Authority and
	Proje	ect Manager	1/30/2006
Name: James Kampa	Title)	Date

Contract	t Number: 1-05-	-5426		
Project I	•	pen Road Tol 1.6 - 41.8	ing Tri-State Tollway Plaza	a 29 Touhy Ave., M.P.
Vendor:	Lorig Construc	tion Comp	any	
Awarded	l Contract Amo	ount: \$5,1	44,113.10	
Docume	nt Type: Extra	Work Orde	er Number	: 2
Authoriz	ation Amount:	\$84,000.0	00	
Revised	Completion Da	ite:		
Descript	ion of Change:	Contractor acconstruction	cceleration to alleviate con	gestion due to
Γhe undersigne	-	he requiren	nents of Section 33E	-9 of the Illinois
oriminai Code,	makes the follow	wing detern	nination:	
			ing this change were ntract was signed.	not reasonably
[_] The	e change is gern	nane to the	original contract as	signed.
	e change is othe horized by law.	erwise in the	e best interests of the	e Authority and
			Project Manager	2/16/2006
Name: Jim Kar	mpa		Title	Date

Contract Number: 1-05-7705 Project Description: North-South Tollway Grading & Drainage Improvements, Stevenson Expwy Interchange Grading, Drainage, Paving & Lighting Improvements N/S M.P. 8.0-9.5, 11.1-13.5, 10.6-11.1; **Vendor:** T.J. Lambrecht / Lindahl Bros. JV Awarded Contract Amount: \$43,326,135.47 Number: 1 **Document Type:** Extra Work Order Authorization Amount: \$63,600.00 Revised Completion Date: **Description of Change:** Addition of field office **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/17/2006 Name: John Wagner Title Date

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: 32 Authorization Amount: (\$30,000.00) **Revised Completion Date: Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/3/2006 Name: Subhas Bose Title Date

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: 34 Authorization Amount: (\$15,000.00) **Revised Completion Date: Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/3/2006 Name: Subhas Bose Title Date

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: 35 Authorization Amount: (\$117,514.00) **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 2/3/2006 Name: Subhas Bose Title Date

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: 36 Authorization Amount: (\$30,000.00) **Revised Completion Date: Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/3/2006 Name: Subhas Bose Title Date

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: 37 **Authorization Amount: (\$12,000.00) Revised Completion Date: Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/3/2006 Name: Subhas Bose Title Date

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: 39 Authorization Amount: (\$25,000.00) Revised Completion Date: **Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/21/2006 Name: Subhas Bose Title Date

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: 40 Authorization Amount: (\$60,000.00) Revised Completion Date: **Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/21/2006 Name: Subhas Bose Title Date

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: 42 Authorization Amount: (\$400,000.00) Revised Completion Date: **Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/21/2006 Name: Subhas Bose Title Date

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: 43 Authorization Amount: (\$127,544.12) Revised Completion Date: **Description of Change:** 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. Project Manager 2/21/2006 Name: Subhas Bose Title Date

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: 44 Authorization Amount: (\$50,000.00) Revised Completion Date: **Description of Change:** Traffic signal revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/21/2006 Name: Subhas Bose Title Date

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: 45 Authorization Amount: (\$600,000.00) Revised Completion Date: **Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/21/2006 Name: Subhas Bose Title Date

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: 46 Authorization Amount: (\$87,000.00) Revised Completion Date: **Description of Change:** Erosion 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 2/21/2006 Name: Subhas Bose Title Date

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 Number: 24 **Document Type:** Extra Work Order **Authorization Amount:** \$30,000.00 Revised Completion Date: **Description of Change:** Fiber wrap repair of PC concrete beams **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 2/3/2006 Name: Subhas Bose Title Date

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 Number: 25 **Document Type:** Extra Work Order **Authorization Amount:** \$15,000.00 Revised Completion Date: **Description of Change:** Removal of unused sanitary manhole & site restoration **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 2/3/2006 Name: Subhas Bose Title Date

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 Number: 26 **Document Type:** Extra Work Order **Authorization Amount:** \$117,514.00 Revised Completion Date: **Description of Change:** Light pole foundation 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 2/3/2006 Name: Subhas Bose Title Date

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 Number: 27 **Document Type:** Extra Work Order **Authorization Amount:** \$30,000.00 Revised Completion Date: **Description of Change:** Drainage revisions to Thronton Quarry Bridge **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 2/3/2006 Name: Subhas Bose Title Date

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 Number: 28 **Document Type:** Extra Work Order Authorization Amount: \$12,000.00 Revised Completion Date: **Description of Change:** CCTV camera temporary relocation to maintain operation of CCTV 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. Project Manager 2/3/2006 Name: Subhas Bose Title Date

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 Number: 30 **Document Type:** Extra Work Order **Authorization Amount:** \$25,000.00 Revised Completion Date: **Description of Change:** Relocation of Uninterrupted Power Supply **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 2/21/2006 Name: Subhas Bose Title Date

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 Number: 31 **Document Type:** Extra Work Order **Authorization Amount:** \$60,000.00 Revised Completion Date: **Description of Change:** Drainage revisions required based on field conditions at Lincoln Oasis **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 2/21/2006 Name: Subhas Bose Title Date

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 Number: 32 **Document Type:** Extra Work Order **Authorization Amount:** \$400,000.00 Revised Completion Date: **Description of Change:** Cold weather protection for concrete **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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 2/21/2006 Name: Subhas Bose Title Date

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 Number: 33 **Document Type:** Extra Work Order **Authorization Amount:** \$127,544.12 Revised Completion Date: **Description of Change:** 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. Project Manager 2/21/2006 Name: Subhas Bose Title Date

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 Number: 34 **Document Type:** Extra Work Order **Authorization Amount:** \$46,000.00 Revised Completion Date: **Description of Change:** Traffic signal revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/21/2006 Name: Subhas Bose Title Date

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 Number: 35 **Document Type:** Extra Work Order **Authorization Amount:** \$600,000.00 Revised Completion Date: **Description of Change:** Acceleration costs **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 2/21/2006 Name: Subhas Bose Title Date

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 Number: 36 **Document Type:** Extra Work Order Authorization Amount: (\$87,000.00) Revised Completion Date: **Description of Change:** Erosion 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 2/21/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8941					
Project Description		Bridge Widening and Re 4.07 (Lee Street) to M.P	·		
Vendor: FHP Tec	Vendor: FHP Tectonics Corp.				
Awarded Contrac	Awarded Contract Amount: \$69,252,932.74				
Document Type:	Change Order	Numk	ber: 4		
Authorization Am	ount: (\$54,000	0.00)			
Revised Completi	ion Date:				
Description of Ch	ange: Balancing	quantities			
Department: Engi	neering				
The undersigned, pursua Criminal Code, makes the	-		3E-9 of the Illinois		
_		ating this change we ontract was signed.	-		
[] The change i	is germane to th	ne original contract a	as signed.		
The change in authorized by		he best interests of	the Authority and		
		Project Manager	1/30/2006		
Name: Subhas Bose		Title	Date		

Contract Number: RR-02-8941					
Project Descriptio		Bridge Widening and R 4.07 (Lee Street) to M.F	·		
Vendor: FHP Tec	Vendor: FHP Tectonics Corp.				
Awarded Contract	t Amount: \$69	9,252,932.74			
Document Type:	Change Order	Num	ber: 5		
Authorization Ame	ount: (\$11,760	0.00)			
Revised Completic	on Date:				
Description of Cha	Description of Change: Balancing quantities				
Department: Engi	neering				
Γhe undersigned, pursua Criminal Code, makes the	•		3E-9 of the Illinois		
= =		ating this change wontract was signed	ere not reasonably		
[] The change i	s germane to th	ne original contract	as signed.		
[] The change in authorized by		he best interests of	the Authority and		
		Project Manager	1/27/2006		
Name: Subhas Bose		Title	Date		

Contract Number: RI	R-02-8941		
Project Description:	•	Bridge Widening and Recor .07 (Lee Street) to M.P. 5.3	
Vendor: FHP Tectoni	cs Corp.		
Awarded Contract Ar	nount: \$69,	252,932.74	
Document Type: Cha	ange Order	Number	: 7
Authorization Amoun	nt: (\$14,950	00)	
Revised Completion	Date:		
Description of Chang	le: Storm sewer balancing qu		onditions and
Department: Enginee The undersigned, pursuant to Criminal Code, makes the fol	the requirer		-9 of the Illinois
		ing this change were ntract was signed.	not reasonably
[] The change is ge	ermane to the	e original contract as	signed.
The change is ot authorized by lav		e best interests of the	e Authority and
		Project Manager	1/27/2006
Name: Subhas Bose		Title	Date

Contract Number: R	R-02-8941					
Project Description:	Roadway and Bridge Widening and Tollway, M.P. 4.07 (Lee Street) to N	·				
Vendor: FHP Tectoni	Vendor: FHP Tectonics Corp.					
Awarded Contract Amount: \$69,252,932.74						
Document Type: Cha	ange Order Nu	mber: 8				
Authorization Amoun	ot: (\$200,750.00)					
Revised Completion I	Date:					
Description of Change: Water main and lighting revisions and balancing quantities						
Department: Enginee	ring					
Γhe undersigned, pursuant to Criminal Code, makes the fol	-	n 33E-9 of the Illinois				
	es necessitating this change e time the contract was sign	•				
[] The change is ge	ermane to the original contra	ct as signed.				
The change is ot authorized by law	herwise in the best interests v.	of the Authority and				
	Project Manager	1/30/2006				
Name: Subhas Bose	Title	Date				

Contract Number: RR-02-8941				
Project Description:	Roadway and Bridge Widening an Tollway, M.P. 4.07 (Lee Street) to	·		
Vendor: FHP Tectonics Corp.				
Awarded Contract An	<i>nount:</i> \$69,252,932.74			
Document Type: Cha	inge Order No	ımber: 9		
Authorization Amoun	t: (\$50,000.00)			
Revised Completion I	Date:			
Description of Chang	e: Balancing quantities			
Department: Enginee	ring			
The undersigned, pursuant to Criminal Code, makes the fol		n 33E-9 of the Illinois		
	es necessitating this change e time the contract was sign			
[] The change is ge	ermane to the original contra	act as signed.		
The change is ot authorized by law	herwise in the best interests v.	s of the Authority and		
	Project Manager	1/30/2006		
Name: Subhas Bose	Title	Date		

Contract Number: RR-02-8941					
Project Description:	Piect Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)				
Vendor: FHP Tectoni	cs Corp.				
Awarded Contract Ar	<i>mount:</i> \$69,252,932.74				
Document Type: Cha	inge Order I	Number: 10			
Authorization Amoun	nt: (\$95,000.00)				
Revised Completion	Date:				
Description of Chang	re: Removal of unsuitable materi	al and balancing quantities			
Department: Enginee	ring				
Γhe undersigned, pursuant to Criminal Code, makes the fol	-	ion 33E-9 of the Illinois			
	[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.				
[] The change is ge	ermane to the original cont	tract as signed.			
The change is ot authorized by law	herwise in the best interes v.	sts of the Authority and			
	Project Manage	er 1/30/2006			
Name: Subhas Bose	Title	Date			

Contract Number: RR-02-8941					
Project Description:	oject Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)				
Vendor: FHP Tectoni	cs Corp.				
Awarded Contract An	mount: \$69,252,932.74				
Document Type: Cha	inge Order 🔥 🐧	lumber: 11			
Authorization Amoun	et: (\$70,000.00)				
Revised Completion I	Date:				
Description of Chang	e: Balancing quantities				
Department: Enginee	ring				
The undersigned, pursuant to Criminal Code, makes the fol	-	on 33E-9 of the Illinois			
	es necessitating this chang e time the contract was sig				
[] The change is ge	ermane to the original conti	ract as signed.			
The change is ot authorized by law	herwise in the best interes v.	ts of the Authority and			
	Project Manage	r 1/30/2006			
Name: Subhas Bose	Title	Date			

Contract Number: RR-02-8941 Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street) Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$69,252,932.74 **Document Type:** Change Order Number: 12 Authorization Amount: (\$38,000.00) **Revised Completion Date: Description of Change:** Balancing Quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 1/30/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8941 Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street) Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$69,252,932.74 **Document Type:** Change Order Number: 12 Authorization Amount: (\$38,000.00) **Revised Completion Date: Description of Change:** Balancing Quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 1/30/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8941				
Project Description:	ect Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)			
Vendor: FHP Tectoni	ics Corp.			
Awarded Contract Ar	<i>mount:</i> \$69,252,932.74			
Document Type: Ext	ra Work Order 🔥 🐧	lumber: 4		
Authorization Amour	ot: \$54,000.00			
Revised Completion	Date:			
Description of Chang	(e: Water main revisions at Plaza	45		
Department: Enginee	ering			
The undersigned, pursuant to Criminal Code, makes the fol		on 33E-9 of the Illinois		
	es necessitating this change time the contract was sig	-		
[] The change is ge	[] The change is germane to the original contract as signed.			
The change is ot authorized by law	herwise in the best interes v.	ts of the Authority and		
	Project Manage	r 1/30/2006		
Name: Subhas Bose Title Date				

Contract Number: RR-02-8941 Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street) Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$69,252,932.74 Number: 5 **Document Type:** Extra Work Order Authorization Amount: \$11,760.00 Revised Completion Date: **Description of Change:** On site engineering for erection of curved steel girders. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 1/27/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8941 Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street) Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$69,252,932.74 Number: 7 **Document Type:** Extra Work Order **Authorization Amount:** \$14,950.00 Revised Completion Date: **Description of Change:** Storm sewer 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 1/27/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8941 Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street) Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$69,252,932.74 Number: 8 **Document Type:** Extra Work Order **Authorization Amount:** \$200,750.00 Revised Completion Date: **Description of Change:** Water main 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. Project Manager 1/30/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8941 Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street) **Vendor:** FHP Tectonics Corp. Awarded Contract Amount: \$69,252,932.74 Number: 9 **Document Type:** Extra Work Order **Authorization Amount:** \$50,000.00 Revised Completion Date: **Description of Change:** Additional traffic control to alleviate delays **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 1/30/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8941 Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street) Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$69,252,932.74 Number: 10 **Document Type:** Extra Work Order Authorization Amount: \$95,000.00 Revised Completion Date: **Description of Change:** Placement and stabilization of area of unsuitable material discovered in embankment. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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 1/30/2006 Name: Subhas Bose Title Date

Contract Number: RR-02-8941				
Project Description:	Diect Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)			
Vendor: FHP Tectoni	ics Corp.			
Awarded Contract Ar	<i>mount:</i> \$69,252,932.74			
Document Type: Ext	ra Work Order Nun	nber: 11		
Authorization Amour	nt: \$70,000.00			
Revised Completion	Date:			
Description of Chang	je: Balancing quantities			
Department: Enginee	ering			
The undersigned, pursuant to Criminal Code, makes the fol	the requirements of Section llowing determination:	33E-9 of the Illinois		
	es necessitating this change versions the contract was signe	•		
[] The change is ge	[] The change is germane to the original contract as signed.			
The change is ot authorized by law	herwise in the best interests ov.	of the Authority and		
	Project Manager	1/30/2006		
Name: Subhas Bose Title Date				

Contract Number: RR-02-8941 Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street) Vendor: FHP Tectonics Corp. Awarded Contract Amount: \$69,252,932.74 Number: 12 **Document Type:** Extra Work Order Authorization Amount: \$38,000.00 Revised Completion Date: **Description of Change:** Revisions required to pressure test and maintain water service to to Hazel Crest. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 1/30/2006 Name: Subhas Bose Title Date

Cont	Contract Number: RR-03-5145				
Proje	Project Description: Bridge Repairs, Northwest Tollway - M.P. 28.0 to M.P. 43.6				
Vend	dor: Herlihy Mid-	Continent C	ompany		
Awa	rded Contract An	nount: \$2,	276,590.36		
Docu	ument Type: Cha	inge Order	Nı	ımber: 5	
Auth	orization Amoun	ot: (\$111,06	63.68)		
Revi	sed Completion	Date:			
Desc	cription of Chang	le: Final balan	cing quantities		
Depa	Department: Engineering				
	The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:				
	The circumstance foreseeable at the		•	e were not reasonably ned.	
[_]	[] The change is germane to the original contract as signed.				
[_]	The change is ot authorized by lav		ne best interests	s of the Authority and	
			Project Manager	1/10/2006	
Name: Ronald Quinsey Title Date					

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, Inc. Awarded Contract Amount: \$6,992,533.16 **Document Type:** Change Order Number: 6 Authorization Amount: (\$33,317.50) **Revised Completion Date: Description of Change:** Revised maintenance of traffic, increase in repair of deteriorated shoulder 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. Project Manager 12/28/2005 Name: Mustafa Hassan Title Date

Contract Number: RR-03-5147 **Project Description:** North-South Tollway (I-355), M.P. 19.7 (Warrenville Rd.) to M.P. 28.9 (Army Trail Rd.), Bridge Repairs **Vendor:** Herlihy Mid-Continent Company Awarded Contract Amount: \$2,136,695.00 **Document Type:** Change Order Number: 1 Authorization Amount: (\$68,238.70) **Revised Completion Date: Description of Change:** Final balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 1/18/2006 Name: Mustafa Hassan Title Date

Contract Number: RR-03-5147 **Project Description:** North-South Tollway (I-355), M.P. 19.7 (Warrenville Rd.) to M.P. 28.9 (Army Trail Rd.), Bridge Repairs **Vendor:** Herlihy Mid-Continent Company Awarded Contract Amount: \$2,136,695.00 Number: 1 **Document Type:** Extra Work Order **Authorization Amount:** \$64,110.20 Revised Completion Date: **Description of Change:** Railroad protection and engineering, concrete heading removal and field office revisions **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 1/18/2006 Name: Mustafa Hassan Title Date

Cont	tract Number: R	R-04-5210				
Proje	Project Description: Roadway Signing Systemwide					
Vend	dor: Western Rei	mac, Inc.				
Awa	rded Contract Ar	mount: \$1,7	747,311.00			
Docu	ument Type: Cha	ange Order	Nu	mber: 6		
Auth	orization Amour	nt: (\$21,257	7.60)			
Revi	sed Completion	Date:				
Desc	cription of Chang	je: Additional s	igning for ORT			
Depa	artment: Enginee	ering				
	signed, pursuant to ode, makes the fol	-		n 33E-9 of the Illinois		
	The circumstance foreseeable at the		•	were not reasonably ed.		
	The change is ge	ermane to the	e original contra	ct as signed.		
	The change is of authorized by law		ne best interests	of the Authority and		
			Project Manager	1/6/2006		
Name: Mu	stafa Hassan		Title	Date		

Contract Number: RR-04-5210						
Project Descrip	Project Description: Roadway Signing Systemwide					
Vendor: Weste	ern Remac,	, Inc.				
Awarded Contr	act Amoui	nt: \$1,747,311.00				
Document Type	e: Change	Order Nu	ımber: 7			
Authorization A	Amount: (\$60,824.80)				
Revised Comp	letion Date) <i>:</i>				
Description of	Change: A	dditional signing for ORT and l	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	1/6/2006			
Name: Mustafa Hassan Title Date						

Cont	Contract Number: RR-04-5210				
Proje	Project Description: Roadway Signing Systemwide				
Vend	<i>lor:</i> Western Rer	mac, Inc.			
Awa	rded Contract An	nount: \$1,747	,311.00		
Docu	ıment Type: Extr	a Work Order	Numbe	er: 5	
Auth	orization Amoun	ot: \$14,400.00			
Revi	sed Completion I	Date:			
Desc	eription of Chang	le: Informational si	gning at Plaza 57		
Depa	artment: Enginee	ring			
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:					
[_]	The circumstance foreseeable at the	`		e not reasonably	
[_]	[] The change is germane to the original contract as signed.				
[_]	The change is ot authorized by law		pest interests of th	ne Authority and	
		Pı	roject Manager	12/29/2005	
Name: Mustafa Hassan Title Date					

Contract Number: 1-05-5315 **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 Number: 3 **Document Type:** Change Order Authorization Amount: \$96,410.50 Revised Completion Date: **Description of Change:** Replacement of contaminated sub-grade, pavement repair in lieu of replacement, electrical and 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 11/8/2005 Name: Peter McDonough Title Date

Contract Number: 1-05-5315 **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: 4 Authorization Amount: (\$210,770.00) 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 1/18/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5315 **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 Number: 3 **Document Type:** Extra Work Order Authorization Amount: \$167,184.85 Revised Completion Date: **Description of Change:** Signing and electrical revisions. Concrete repair in lieu of removal and replacement. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 11/8/2005 Name: Peter McDonough Title Date

Contract Number: 1-05-5315					
Project Description:	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 Constr	uction, Inc.				
Awarded Contract An	mount: \$17,271,569.73	3			
Document Type: Extr	ra Work Order	Number: 7			
Authorization Amoun	ot: \$94,366.00				
Revised Completion I	Date:				
Description of Chang	IE: Plaza signing revision				
Department: Engineering					
Γhe undersigned, pursuant to Criminal Code, makes the fol		ection 33E-9 of the Illinois			
	es necessitating this cha e time the contract was	ange were not reasonably signed.			
[] The change is ge	[] The change is germane to the original contract as signed.				
The change is ot authorized by law		ests of the Authority and			
	Project Mana	ager 1/10/2006			
Name: Peter McDonough Title Date					

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 **Document Type:** Change Order Number: 1 Authorization Amount: (\$37,400.00) **Revised Completion Date: Description of Change:** Reduction in concrete piles to be replaced by mico piles on accompanying extra work order. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 1/19/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-5335 Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway M.P. 29.2 to M.P. 30.6 **Vendor:** Walsh Construction Company of Illinois Awarded Contract Amount: \$42,973,329.15 Number: 1 **Document Type:** Extra Work Order **Authorization Amount:** \$205,575.75 Revised Completion Date: **Description of Change:** Micro piles in lieu of CIP concrete based on limited clearance for pile driving. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 1/19/2006 Name: Peter McDonough Title Date

Contract Number: 1-05-7702					
Project Description:	Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7				
Vendor: T.J. Lambred	cht Construction,	Inc.			
Awarded Contract Ar	<i>mount:</i> \$25,441	,609.77			
Document Type: Cha	inge Order	Numb	er: 3		
Authorization Amoun	ot: (\$272,233.82)			
Revised Completion	Date:				
Description of Chang	/e: Work added at Br	uce Road Bridge ar	nd balancing quantities		
Γhe undersigned, pursuant to	Department: Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois				
Criminal Code, makes the fol	lowing determina	tion:			
[] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.					
[] The change is ge	[] 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.				
	Proj	ect Manager	12/29/2005		
Name: John Wagner Title Date					

Contract Number: 1-05-7702					
Project Description:	North-South Tollw M.P. 9.7	ay I-355 South Extensio	on Grading M.P. 0.0 to		
Vendor: T.J. Lambre	cht Constructio	n, Inc.			
Awarded Contract A	mount: \$25,44	1,609.77			
Document Type: Ext	ra Work Order	Number	: 3		
Authorization Amou	nt: \$272,233.8	2			
Revised Completion	Date:				
Description of Chang	ge: Work added at	3ruce Road Bridge			
Department: Engine	ering				
The undersigned, pursuant t Criminal Code, makes the fo	•		-9 of the Illinois		
[] The circumstand foreseeable at the	`	g this change were act was signed.	e not reasonably		
[] The change is g	[] The change is germane to the original contract as signed.				
[] The change is o authorized by la		est interests of the	e Authority and		
	Pı	oject Manager	12/29/2005		
Name: John Wagner	Т	itle	Date		

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: 13 Authorization Amount: (\$15,343.24) **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 12/27/2005 Name: Subhas Bose Title Date

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: 15 Authorization Amount: (\$29,000.00) **Revised Completion Date: Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 12/27/2005 Name: Subhas Bose Title Date

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: 21 Authorization Amount: (\$15,131.27) **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 12/27/2005 Name: Subhas Bose Title Date

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: 22 Authorization Amount: (\$34,905.66) 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 12/27/2005 Name: Subhas Bose Title Date

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: 24 Authorization Amount: (\$28,000.00) **Revised Completion Date: Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 12/27/2005 Name: Subhas Bose Title Date

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: 25 Authorization Amount: (\$91,000.00) **Revised Completion Date: Description of Change:** Traffic control & 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 12/29/2005 Name: Subhas Bose Title Date

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: 26 Authorization Amount: (\$36,967.71) **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 12/29/2005 Name: Subhas Bose Title Date

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: 27 **Authorization Amount:** \$250,000.00 Revised Completion Date: **Description of Change:** Balancing quantities **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination: The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed. The change is germane to the original contract as signed. The change is otherwise in the best interests of the Authority and authorized by law. Project Manager 12/29/2005 Name: Subhas Bose Title Date

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: 29 Authorization Amount: (\$70,125.00) **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 12/29/2005 Name: Subhas Bose Title Date

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 Number: 7 **Document Type:** Extra Work Order **Authorization Amount:** \$15,343.24 Revised Completion Date: **Description of Change:** CCTV equipment 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 12/27/2005 Name: Subhas Bose Title Date

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 Number: 8 **Document Type:** Extra Work Order **Authorization Amount:** \$60,000.00 Revised Completion Date: **Description of Change:** Temporary ramp to to allow completion construction of retaining wall while not impacting 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. Project Manager 12/27/2005 Name: Subhas Bose Title Date

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 Number: 9 **Document Type:** Extra Work Order Authorization Amount: \$29,000.00 Revised Completion Date: **Description of Change:** Securing residences purchased for construction and scheduled for demolition **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 12/27/2005 Name: Subhas Bose Title Date

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 Number: 15 **Document Type:** Extra Work Order **Authorization Amount:** \$15,131.27 Revised Completion Date: **Description of Change:** Emergency water main repairs at Lincoln Oasis **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 12/27/2005 Name: Subhas Bose Title Date

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 Number: 16 **Document Type:** Extra Work Order **Authorization Amount:** \$34,905.66 Revised Completion Date: **Description of Change:** Removal of existing lighting in lieu of trailer mounted lighting units to avoid work zone conflicts. **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 12/27/2005 Name: Subhas Bose Title Date

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 Number: 18 **Document Type:** Extra Work Order **Authorization Amount:** \$28,000.00 Revised Completion Date: **Description of Change:** 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. Project Manager 12/27/2005 Name: Subhas Bose Title Date

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 Number: 19 **Document Type:** Extra Work Order Authorization Amount: \$91,000.00 Revised Completion Date: **Description of Change:** Temporary median crossovers **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 12/29/2005 Name: Subhas Bose Title Date

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 Number: 20 **Document Type:** Extra Work Order Authorization Amount: \$36,967.71 Revised Completion Date: **Description of Change:** Clearing of parcels **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 12/29/2005 Name: Subhas Bose Title Date

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 Number: 21 **Document Type:** Extra Work Order **Authorization Amount:** \$250,000.00 Revised Completion Date: **Description of Change:** Foundations for light poles 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. Project Manager 12/29/2005 Name: Subhas Bose Title Date

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 Number: 22 **Document Type:** Extra Work Order **Authorization Amount:** \$70,125.00 Revised Completion Date: **Description of Change:** Additional formed concrete repairs on bridges **Department:** Engineering The undersigned, pursuant to the requirements of Section 33E-9 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 12/29/2005 Name: Subhas Bose Title Date

Contract Number: RR-01-8941							
Project Description:	Roadway and Bridge Widening an Tollway, M.P. 4.07 (Lee Street) to						
Vendor: FHP Tectonics Corp.							
Awarded Contract Amount: \$69,252,932.74							
Document Type: Cha	inge Order Nu	ımber: 3					
Authorization Amount: (\$47,910.80)							
Revised Completion Date:							
Description of Change: Balancing quantities							
Department: Enginee	ring						
The undersigned, pursuant to the requirements of Section 33E-9 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 ge	ermane to the original contra	act as signed.					
	The change is otherwise in the best interests of the Authority and authorized by law.						
	Project Manager	1/11/2006					
Name: Subhas Bose	Title	Date					

Contract Number: R	R-01-8941						
Project Description:	Roadway and Bridge Widening and F Tollway, M.P. 4.07 (Lee Street) to M.	·					
Vendor: FHP Tectonics Corp.							
Awarded Contract Amount: \$69,252,932.74							
Document Type: Extra Work Order Number: 3							
Authorization Amount: \$47,911.55							
Revised Completion Date:							
Description of Change: Concrete in lieu of asphalt for slotted drain installation							
Department: Enginee	ring						
The undersigned, pursuant to the requirements of Section 33E-9 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 ge	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	1/11/2006					
Name: Subhas Bose	Title	Date					

Cont	<i>ract Number:</i> Rl	R-02-8949				
Proje	ect Description:	Interim Roadw M.P. 10.85	ay Improvements Tr	i-State Tollway M.P. 6.10 to		
Vendor: K-Five Construction Corp.						
Awai	rded Contract An	nount: \$1,7	47,771.95			
Document Type: Change Order Number: 4						
Authorization Amount: (\$41,637.40)						
Revised Completion Date:						
Description of Change: Final balancing quantities						
Department: Engineering						
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:						
[_]	The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.					
[_]	The change is germane to the original contract as signed.					
[]	The change is otherwise in the best interests of the Authority and authorized by law.					
			Project Manager	1/4/2006		
Name: Subhas Bose		Title	Date			