

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.: 79

Authorization Amount: \$4920.10

Description and Reason for Change: 30 Inch Diameter Corrugated Metal Pipe.

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	11/6/2006
	Title	Date

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.: 80

Authorization Amount: \$133,625.00

Description and Reason for Change: Eastbound State 4 Traffic Control 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.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

11/6/2006

Date

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



Name: Richard K. Milburn

Project Manager

Title

11/9/2006

Date

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.: 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.



Name: Richard K. Milburn	Project Manager	11/9/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.: 1 / Extra Work Order No.:

Authorization Amount: \$188,924.90

Description and Reason for Change: An increase of excavation, embankment and temporary pavement as part of the result eliminating Stage 3, i.e., constructing additional temporary pavement adjacent to the proposed bituminous shoulder to accommodate three-lane traffic on the outside of construction zone, such that Stage 2 and Stage 3 will be constructed concurrently. The net dollar reduction is substantial and it gains time by the elimination of a Stage change.

Department:

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

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

DETERMINATION / PROCUREMENT

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.: 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

DETERMINATION / PROCUREMENT

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.: 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	Date

DETERMINATION / PROCUREMENT

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.: 4 / Extra Work Order No.:

Authorization Amount: \$ 28,750.00

Description and Reason for Change: Construct a twenty-three foot concrete median barrier transition at the Wadsworth Road bridge pier. This has to be built as the barrier wall needs to transition shape in advance of the new Wadsworth Road bridge median pier crashwall constructed under Contract 5376. Wadsworth Road embankment and barrier wall work is under this Contract (5310) and this transition piece was not included in the original Contract.

Department:

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

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

11/29/06

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

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: 10

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	12/4/06
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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: 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	9/28/06
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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)

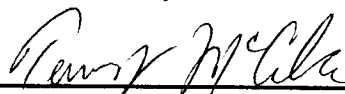
Revised Completion Date:

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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 Oct. 11, 2006

DETERMINATION / PROCUREMENT

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: 13

Authorization Amount: (\$255,358.90)

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. 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

Name: Terry McCabe Title Date 11/9/06

DETERMINATION / PROCUREMENT

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: 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.

	Project Manager	11/27/06
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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: 15

Authorization Amount: \$42,000.00

Revised Completion Date:

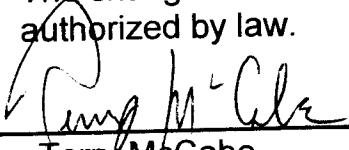
Description and Reason for Change:

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.


Name: Terry McCabe

Project Manager
Title

11/9/06
Date

DETERMINATION / PROCUREMENT

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.

 Project Manager
Name: Terry McCabe Title Date 11/27/06

DETERMINATION / PROCUREMENT

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: 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	9/28/06
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	11/9/06
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

10-31-06
Date

DETERMINATION / PROCUREMENT

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

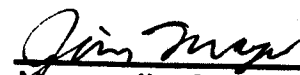
Authorization Amount: (\$3,000.00)

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.


Name: Jim Mayer

Project Manager
Title

10-31-06
Date

DETERMINATION / PROCUREMENT

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	11-5-08
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

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	11-3-06
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

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

11-3-06

Date

DETERMINATION / PROCUREMENT

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.


Name: Eugene Kim

Project Manager
Title

11-5-00
Date

DETERMINATION / PROCUREMENT

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.


Name: Eugene Kim

Project Manager
Title

11-3-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Eugene Kim

Project Manager
Title

11-3-06
Date

DETERMINATION / PROCUREMENT

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.: 43

Authorization Amount: \$5,811.95

Description and Reason for Change: Modify Overhead Truss Sign

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: Jim Mayer

Project Manager
Title

11-15-06
Date

DETERMINATION / PROCUREMENT

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.: 45


Authorization Amount: \$3,062.50

Description and Reason for Change: Bituminous Patch Existing 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: Jim Mayer

Project Manager
Title

11-8-06
Date

DETERMINATION / PROCUREMENT

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.: 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 reasonably
foreseeable at the time the contract was originally signed.
- ☐ [] The 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 Mayer

Project Manager
Title

11-8-06
Date

DETERMINATION / PROCUREMENT

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.: 47

Authorization Amount: \$1,323.75

Description and Reason for Change: Install Reinf Steel Splice Bars

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: Jim Mayer

Project Manager
Title

11-8-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

10-04-06
Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	10-24-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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.: 17

Authorization Amount: \$(15,600.00)

Description and Reason for Change: Roadway Excav Common

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: Jim Mayer

Project Manager
Title

10-13-06
Date

DETERMINATION / PROCUREMENT

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.: 18

Authorization Amount: \$4,335.00

Description and Reason for Change: Sign Installation Ty-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: Jim Mayer

Project Manager
Title

10-13-06
Date

DETERMINATION / PROCUREMENT

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.: 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.
- ☐ [] The change 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

11-30-06
Date

DETERMINATION / PROCUREMENT

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.: 58

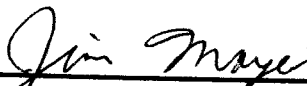
Authorization Amount: \$2,475.00

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 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 Mayer

Project Manager
Title

11-15-06
Date

DETERMINATION / PROCUREMENT

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

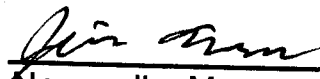
Authorization Amount: \$81,675.14

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.
- ☒ [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

10-04-06
Date

DETERMINATION / PROCUREMENT

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.: 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.
- ☐ [] The 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	10-13-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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

	Project Manager	10-13-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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.: 62

Authorization Amount: \$41,940.00

Description and Reason for Change: Temp Chlorinated Rubber Pavt Mrkg

Department: Engineering

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

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

Project Manager
Title

10-24-06
Date

DETERMINATION / PROCUREMENT

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.: 63

Authorization Amount: \$19,216.89

Description and Reason for Change: Relocate Temp Attenuators

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	11-8-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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.: 64

Authorization Amount: \$5,630.00

Description and Reason for Change: CCTV System Installation

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: Jim Mayer

Project Manager
Title

11-9-06
Date

DETERMINATION / PROCUREMENT

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.: 65

Authorization Amount: \$4,319.31

Description and Reason for Change: Temp Thrie Beam Barrier Wall Connectors

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: Jim Mayer

Project Manager
Title

11-8-06
Date

DETERMINATION / PROCUREMENT

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.
- ☒ [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

10/24/06
Date

DETERMINATION / PROCUREMENT

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.: 10

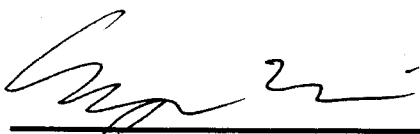
Authorization Amount: \$31,600.00

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



Name: Eugene Kim

Project Manager

Title

11/1/06

Date

DETERMINATION / PROCUREMENT

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.: 14

Authorization Amount: \$10,971.36

Description and Reason for Change: Sanitary Sewer 24", joint sealant, plating of catch 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.
- ☐ The 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

Title

10/31/06
Date

DETERMINATION / PROCUREMENT

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:

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

12/1/06
Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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
Title

12/11/06
Date

DETERMINATION / PROCUREMENT

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:

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

Title

12/1/05

Date

DETERMINATION / PROCUREMENT

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



<u>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>10/26/2006</u>
	<u>Title</u>	<u>Date</u>

DETERMINATION / PROCUREMENT

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.
- ☒ [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

DETERMINATION / PROCUREMENT

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

DETERMINATION / PROCUREMENT

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.: 25 / Extra Work Order No.:


Authorization Amount: \$30,231.10

Description: Increase quantities for conduit, wire in conduit and junction boxes.

Department: Engineering

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

- ☐ [] The circumstances necessitating 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

DETERMINATION / PROCUREMENT

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.: 37

Authorization Amount: \$32912.95

Description: Various MOT Item additions found necessary 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.

	Project Manager	10/26/2006
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

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.: 38

Authorization Amount: \$55735.00

Description: Addition of items necessary for continuing plaza maintenance.

Department: Engineering

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

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

Title

10/26/2006

Date

DETERMINATION / PROCUREMENT

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.: 39

Authorization Amount: \$8632.58

Description: Addition Revisions to the noise 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

10/26/2006

Date

DETERMINATION / PROCUREMENT

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.: 40

Authorization Amount: \$44,036.50

Description: Added card readers, revised window shades, stairwell access panels, revised elevator flooring.

Department: Engineering

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

- ☐ [] The circumstances necessitating 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

DETERMINATION / PROCUREMENT

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.: 41


Authorization Amount: \$8,923.80

Description: Pavement scarification and grading.

Department: Engineering

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	11/9/2006
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

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 authorized by law.

	Project Manager	11/9/2006
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

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.: 0015
Extra Work Order No.: 0021


Authorization Amount: \$18,556.82 ✓

Description and Reason for Change: Tollway Maintenance and Toll Services are 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.

	Project Manager	10/24/06
Name: (Sign & Print below)	Title	Date
M. BASTA		

DETERMINATION / PROCUREMENT

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.: 0016
Extra Work Order No.: 0022


Authorization Amount: \$82,388.22

Description and Reason for Change: 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.

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	12/26/02
Name: (Sign & Print below)	Title	Date
Mr. BASH		

DETERMINATION / PROCUREMENT

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. 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.

	Project Manager	10/26/02
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

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.: 0018

Extra Work Order No.: NA


Authorization Amount: \$88,322.63

Description and Reason for Change: Drawing #80 of the original plan set shows an area of existing pavement removal to be paid under pay item no. 412B - Concrete Pavement Removal. 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	10/26/08
Name: (Sign & Print below)	Title	Date
M. BASMA		

DETERMINATION / PROCUREMENT

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.: 0020

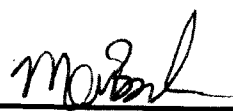
Authorization Amount: \$16,000.00 ✓

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.

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

DETERMINATION / PROCUREMENT

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.: 0015

→ Extra Work Order No.: 0021 ✓


Authorization Amount: \$18,556.82

Description and Reason for Change: Tollway Maintenance and Toll Services are 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.

	Project Manager	10/26/77
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

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.: 0016

Extra Work Order No.: 0022


Authorization Amount: \$82,388.22

Description and Reason for Change: 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.

Department:

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

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

	Project Manager	<u>10/26/00</u>
Name: (Sign & Print below)	Title	Date
<u>M. BASILE</u>		

DETERMINATION / PROCUREMENT

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.: 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.

	Project Manager	<u>10/26/06</u>
Name: (Sign & Print below)	Title	Date
M. B. ASH		

DETERMINATION / PROCUREMENT

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.: 0024


Authorization Amount: \$32,807.07

Description and Reason for Change: Construction Revision #1 was issued which added several lighting fixtures and thus additional wiring and lighting controls for the walkway, canopy, and building. 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.

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

DETERMINATION / PROCUREMENT

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.

	Project Manager	5/23/08
Name: (Sign & Print below)	Title	Date
M. Basma		

DETERMINATION / PROCUREMENT

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.: 12

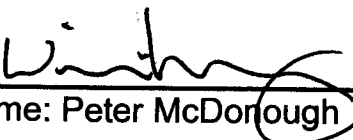
Authorization Amount: \$93,405.04

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

	FOR	Project Manager	11-20-06
Name: Peter McDermough		Title	Date

DETERMINATION / PROCUREMENT

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.: 13

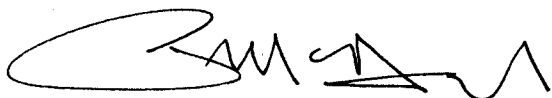
Authorization Amount: (\$23,105.42)

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



Name: Peter McDonough

Project Manager

Title

12.4.06

Date

DETERMINATION / PROCUREMENT

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.: 14

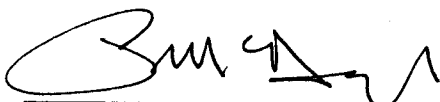
Authorization Amount: (\$253,382.27)

Description and Reason for Change: Negative Balancing Change Order –
Unused Quantity

Department: Engineering

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

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

12.6.06

Date

DETERMINATION / PROCUREMENT

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

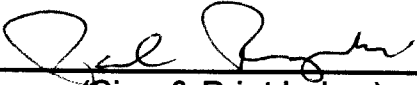
Authorization Amount: \$44,982.00

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.

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

DETERMINATION / PROCUREMENT

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		

DETERMINATION / PROCUREMENT

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.: 4 / Extra Work Order No.: 5


Authorization Amount: \$ \$159,787.50

Description and Reason for Change: Quantity revisions required due to actual 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.
- ☐ [] The 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	11.28.06.
Name: (Sign & Print below)	Title	Date
Ronno G. Quinsy.		

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 4


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.


Name: (Sign & Print below)

Project Manager
Title

11-28-06
Date

Ronald G. Quinsey

DETERMINATION / PROCUREMENT

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.: 019

Extra Work Order No.: NA


Authorization Amount: \$70,000.00 ✓

Description and Reason for Change: Three permanent energy attenuators were installed on this project. 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.

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

DETERMINATION / PROCUREMENT

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.: 020

Extra Work Order No.: NA

Authorization Amount: \$34,700.00 ✓

Description and Reason for Change: 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.

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.

M. Bash
Name: (Sign & Print below)

M. BASHA

Project Manager

Title

11/06/03
Date

DETERMINATION / PROCUREMENT

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.: 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.

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

DETERMINATION / PROCUREMENT

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.: 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 CASH-only 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.

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

DETERMINATION / PROCUREMENT

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.: 021 ✓


Authorization Amount: \$380.00 ✓

Description and Reason for Change: 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. 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	11/14/07
Name: (Sign & Print below)	Title	Date
M. BASIA		

DETERMINATION / PROCUREMENT

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.: 7 / Extra Work Order No.:

Authorization Amount: \$ 134,850

Description and Reason for Change: Additional quantity due to the omission in plan quantity for resurfacing the median shoulders as per plan.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the 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.

<u>E. K. [Signature]</u>	Project Manager	<u>11-20-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 8 / Extra Work Order No.:

Authorization Amount: \$ 140,852.25.

Description and Reason for Change: This change is due to a mistake in plan quantity. The median shoulders were called out to be resurfaced and aggregate shoulders to be placed. However, in the resurfacing areas no quantities were added into the plan quantities.

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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 K. S.</u>	Project Manager	<u>11-20-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 12

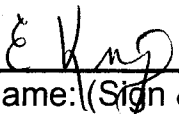
Authorization Amount: \$ 9,350

Description and Reason for Change: Addition of bridge deck patches to repair existing bituminous patches that have deteriorated with concrete deck patches.

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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	11-20-06
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 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

11/30/06

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

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.: 3 / Extra Work Order No.:

Authorization Amount: \$126,559.30

Description and Reason for Change: Quantity changes for structural work items
due to Construction Revision #1 and final quantity adjustments for bridge piling
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.
- ☒ [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

DETERMINATION / PROCUREMENT

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.: 4 / Extra Work Order No.:

Authorization Amount: \$50,700.00

Description and Reason for Change: Quantity changes for the "Roadway Appurtenances" portion work items due to Construction Revision #1.

Department:

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

- ☒ [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

DETERMINATION / PROCUREMENT

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.: 5 / Extra Work Order No.:

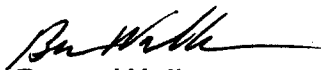
Authorization Amount: \$7,640.00

Description and Reason for Change: This Change Order is to balance quantities used versus the plan quantity, for two project control related items. The adjustment from the plan quantity is needed as the contract did not provide enough Field Office, Type B quantities and the CSE does not need the nominal quantity of Direct Connect Cell Phones provided in the contract.

Department:

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

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

Name: (Sign & Print below)

Title

11/30/06
Date

DETERMINATION / PROCUREMENT

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.: 6 / Extra Work Order No.:


Authorization Amount: -\$35,381.50

Description and Reason for Change: This Change Order is to balance quantities used versus the plan quantity, for fiber optic cable relocation related items, as fiber optic cable is not in the way of construction.

Department:

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

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

 Bruce Wallace	Project Manager	11/30/06
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 7 / Extra Work Order No.:

Authorization Amount: -\$2,400.00

Description and Reason for Change: This Change Order is to balance quantities 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

DETERMINATION / PROCUREMENT

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.: 8 / Extra Work Order No.:

Authorization Amount: \$22,776.00

Description and Reason for Change: This Change Order is to balance quantities
used versus the plan quantity, for structural 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.
- ☒ [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

DETERMINATION / PROCUREMENT

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.: 9 / Extra Work Order No.:

Authorization Amount: -\$3,147.25

Description and Reason for Change: This Change Order is to balance quantities used versus the plan quantity, for erosion control 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.
- ☒ [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

Name: (Sign & Print below)

Title

11/30/06

Date

DETERMINATION / PROCUREMENT

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.: 10 / Extra Work Order No.:

Authorization Amount: -\$51,096.00

Description and Reason for Change: This Change Order is to balance quantities used versus the plan quantity, for maintenance of traffic 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.
- ☒ [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

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

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

Authorization Amount: (\$8,200.00)

Description and Reason for Change:

TEST PILE REVISIONS FOR RAMP SE OVER I-80 – Pile #11 for the North Abutment was identified to be a test pile special (item 505KS) and test pile loading (item 505L); however RFI 7708-079 altered the plan to have the pile be a normal production pile. The pile quantity to be 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.


Name: (Sign & Print below) Project Manager 12.1.04
Title Date
John W. Warner

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

TE

Project Description: Mainline Roadway South 143rd and North Route 6

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

Change Order No.: / Extra Work Order 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:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below) _____ Title _____ Date 11.14.06
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

Project Description: Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

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

Authorization Amount: \$26,000.00

Description and Reason for Change:

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

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

☒ The 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)
JOHN WAGNER
PROJECT MANAGER

Project Manager
Title

11-3-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

Project Description: Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 017 / Extra Work Order 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

☒ The 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
JOHN WAGNER

Project Manager

Title

Date

11.3.06

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

Project Description: Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 018 / Extra Work Order 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:

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

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

John W. Wacker

Project Manager

Title

11.3.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 016

Authorization Amount: \$12,500.00


Description and Reason for Change:

EXISTING PIER AND PEIR CAP CONCRETE 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 concrete 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 the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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 11.3.06
Title Date
PROJECT MANAGER
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

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

Authorization Amount: (\$170,450.00)

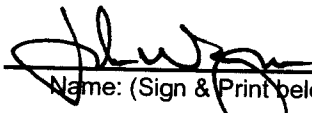
Description and Reason for Change:

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 change order adds surface course and reduces bituminous base course, 8 1/4" to the contract.

Department:

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

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


Name: (Sign & Print below)
JOHN WAGONER

Project Manager

Title

11.16.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

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

Authorization Amount: \$7,346.80


Description and Reason for Change:

SEEDING DETENTION PONDS AT 135th STREET – The two ponds north of 135th Street were rough graded under mass grading contract I-05-7702. No seeding was included in the 7702 contract. The seeding was also not included in the 7713 contract. This change order adds the seeding items in order to complete the ponds.

Department:

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

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

JOHN WAGNER

Project Manager
Title

11.16.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

Change Order No.: / Extra Work Order 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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) John Warner

Project Manager 11-16-06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

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

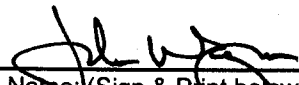
Authorization Amount: \$21,726.80

Description and Reason for Change: *EARTHWORK SPECIAL OF DETENTION PONDS AT 135th STREET – The two ponds north of 135th Street were rough graded under mass grading contract I-05-7702. The tolerance for mass grading was -1" to +6". Fine grading the ponds need to be performed prior to seeding. The CM agrees with the scope of work and is different than the earthwork special for roadway item (203A). This extra work order adds the earthwork at the ponds.*

Department:

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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	11-16-06
Name: (Sign & Print below)	Title	Date
JOHN WARNER		

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 009 / Extra Work Order No.:

Authorization Amount: \$42,610.22


Description and Reason for Change:

STABILIZED BASE ADDITION – The Illinois Tollway adopted the stabilized base as an alternative for the I-05-7714 contract and the cost was included in the contract under EWO7714-08. A small pavement area to be performed under contract I-05-7711 from station 741+00 to 744+53 is adjacent to pavement to be performed under I-05-7714. It is the CM's recommendation to provide the stabilized base under contract I-05-7714 for this area. This change order adjust the stabilized base item quantities to the CM recommendation.

Department:

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

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

Project Manager
Title

11.3.04
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 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.

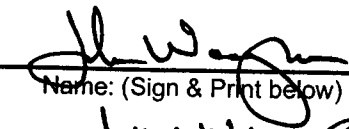
Department:

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

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

☒ The 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)

John W. [unclear]

Project Manager

Title

11.3.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 021 / Extra Work Order No.:

Authorization Amount: \$1,950.00

Description and Reason for Change:

ADDITIONAL ZONE B EMBANKMENT – An area identified by the CM as an erosion susceptible area. This area required fill and temporary ground cover. This change order adds zone B embankment into the contract required for the grading.

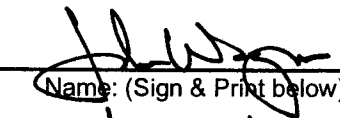
Department:

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

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

☒ The 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)

JOHN WAGNER

Project Manager

Title

11.8.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 022 / Extra Work Order No.:

Authorization Amount: \$8,411.28

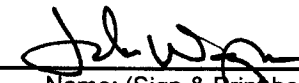
Description and Reason for Change:

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 likelihood 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.


Name: (Sign & Print below)

PROJECT MANAGER
JOHN WAGNER

Project Manager

Title

11.8.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order 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 amount 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.

	Project Manager	11.2.06
Name: (Sign & Print below)	Title	Date
PROJECT MANAGER		
JOHN WAGNER		

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 024 / Extra Work Order No.:

Authorization Amount: \$15,000.00

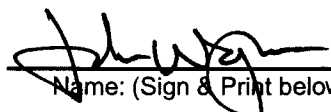
Description and Reason for Change:

ADD EXISTING STRUCTURE REMOVAL – It was determined that the plans call for three existing structures to be removed; however, only two removals are included in the contract. The DSE acknowledges the error and this change order amends the quantity to the appropriate amount.

Department:

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

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

JOHN WAGONER

Project Manager

Title

11.14.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 012

Authorization Amount: \$4,155.00

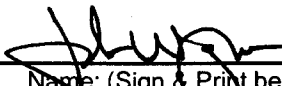
Description and Reason for Change:

TEMPORARY DRIVEWAY AT I43RD STREET - The contract documents did not provide a temporary driveway along 143rd Street at station 114+82. In addition, the storm sewer work in this vicinity was included in the I-05-7710 contract and should be performed now at the CM's recommendation. This extra work order adds the 6' manhole to perform the storm sewer work in the described area.

Department:

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

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

Project Manager

Title

11.8.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 013

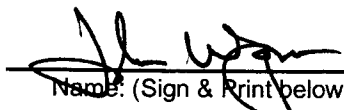
Authorization Amount: \$5,187.50

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:

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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 11.8.06
Title Date
JOHN WAGNER

DETERMINATION / PROCUREMENT

Contract No.: I-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 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 likelihood 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.


Name: (Sign & Print below) John W. [unclear]

Project Manager 11.9.06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order 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.

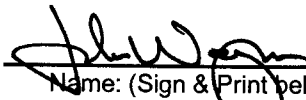
Department:

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

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

☒ The 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)
JOHN W. JOHNSON

Project Manager

Title

11.8.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 016

Authorization Amount: \$47,727.50


Description and Reason for Change:

ARCHER AVE RUN-AROUND TRAFFIC SAFETY ADDITIONS -- Along the Archer Ave run-around, the plans instruct the contractor to install temporary barrier and temporary barrier from station 117+30 to 120+20. The quantity for this work was not included bid documents. This extra work order adds the work items into the contract.

Department:

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

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



Name (Sign & Print below)

Project Manager

Title

11.8.06

Date

PROJECT MANAGER
JOHN WAGNER

DETERMINATION / PROCUREMENT

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: 115

Authorization Amount: (\$185,000.00)

Revised Completion Date:

Description and Reason for Change: This Authorization is written to reimburse the Contractor
for installation of Median Light Pole 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.
- ☐ [] The change is otherwise in the best interest of the Authority and
authorized by law.

<u>Subhas K. Bose</u>	Project Manager	12/06/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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.: 11 / Extra Work Order No.: N/A

Authorization Amount: \$ (1,570.86)

Description and Reason for Change: Decrease in quantity of Item #1001E due to a correction in the audit process (Extra Work Order #5), decrease in quantity of Item #208 due to a correction in the audit process and an increase in quantity of Item # 541S due to poor soil conditions.

Department:

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

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

<u>Subhas K. Bose</u>	Project Manager	<u>11/27/06</u>
Name: Subhas K. Bose P.E.	Title	Date

DETERMINATION / PROCUREMENT

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.: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	<u>11/27/00</u>
Name: Subhas K. Bose P.E.	Title	Date

DETERMINATION / PROCUREMENT

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 (167th 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:

- ☒ [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>Subhas K. Bose</u>	Project Manager	11/14/06
Name: (Sign & Print below)	Title	Date
SUBHAS K. BOSE		

DETERMINATION / PROCUREMENT

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 (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: Acceleration of work at Plazas 43 and 45 and work on the I-80 WB Bridge to reduce congestion due to 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.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

<u>Subhas K. Bose</u>	Project Manager	<u>11/14/06</u>
Name: (Sign & Print below)	Title	Date
<u>SUBHAS K. BOSE</u>		

DETERMINATION / PROCUREMENT

Contract No.: RR-04-9920

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 Company

Awarded Contract Value: \$ 2,831,251.00

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

Authorization Amount: \$ 63,233.89

Description and Reason for Change:

Expediting costs and safety enhancements.

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)
Bruce Wallace

Project Manager

Title

11-13-06

Date

DETERMINATION / PROCUREMENT

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.: 2 / Extra Work Order No.:

Authorization Amount: (\$233,314.15)

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.

<u>E King</u>	Project Manager	<u>11-29-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 3 / Extra Work Order No.:

Authorization Amount: (\$284,946.49)

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. King
Name: (Sign & Print below)

Project Manager
Title

11-29-06
Date

DETERMINATION / PROCUREMENT

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.: 4 / Extra Work Order No.:

Authorization Amount: (\$2136.00)

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

Name: (Sign & Print below)

Project Manager

Title

11-29-06

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9938

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

Contractor: Bob Propheet Construction LLC

Awarded Contract Value: \$ 3,896,551.10

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

Authorization Amount: (\$14,489.60)

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.

<u>E. Kyro</u>	Project Manager	<u>11-29-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 6 / Extra Work Order No.:

Authorization Amount: (\$5,710.50)

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.

<u>E. King</u>	Project Manager	<u>11-29-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 7 / Extra Work Order No.:

Authorization Amount: (\$90,201.25)

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.

<u>E. King</u>	Project Manager	<u>11-29-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-04-5207R

Project Description: Jet Fuel Conversion at CA, Downers Grove, IL
Fuel Tank R&R at Dixon, M12 I-88, M.P. 34.3, Dixon, IL

Contractor: Accurate Tank Technologies

Awarded Contract Value: \$345,920.00

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

Authorization Amount: \$22,990.00

Description and Reason for Change: Increase to Structural Excavation resulting from underground conditions.

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: Richard K. Milburn

Project Manager 10.19.2006

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-04-5207R

Project Description: Jet Fuel Conversion at CA, Downers Grove, IL
Fuel Tank R&R at Dixon, M12 I-88, M.P. 34.3, Dixon, IL

Contractor: Accurate Tank Technologies

Awarded Contract Value: \$345,920.00

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

Authorization Amount: (\$10,805.00)

Description and Reason for Change: Final 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.
- ☒ The 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 11/03/2006

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-04-5207R

Project Description: Jet Fuel Conversion at CA, Downers Grove, IL
Fuel Tank R&R at Dixon, M12 I-88, M.P. 34.3, Dixon, IL

Contractor: Accurate Tank Technologies

Awarded Contract Value: \$345,920.00

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

Authorization Amount: \$42,925.93

Description and Reason for Change: Additional work necessary due to unexpected underground conditions.

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: Richard K. Milburn	Project Manager	10.19.2006
	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-04-5207R

Project Description: Jet Fuel Conversion at CA, Downers Grove, IL
Fuel Tank R&R at Dixon, M12 I-88, M.P. 34.3, Dixon, IL

Contractor: Accurate Tank Technologies

Awarded Contract Value: \$345,920.00

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

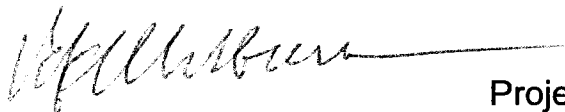
Authorization Amount: \$1018.50

Description and Reason for Change: Additional electric wiring at the CA fuel tank.

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: Richard K. Milburn

Project Manager 11/03/2006

Title

Date

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.: 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.
- ☒ The 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>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>10/26/2006</u>
	<u>Title</u>	<u>Date</u>

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.: 34 / Extra Work Order No.:

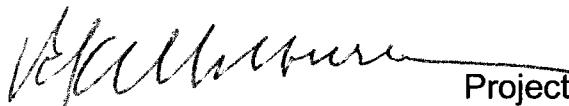
Authorization Amount: (\$11,000.00)

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.



Name: Richard K. Milburn

Project Manager
Title

11/9/2006
Date

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.: 74


Authorization Amount: \$55800.00

Description and Reason for Change: Bituminous Pressure Relief 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.
- ☐ [] The change 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

Project Manager

Title

10/26/2006

Date

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.: 75


Authorization Amount: \$19730.35

Description and Reason for Change: Metal Ceiling at the Loading dock.

Department: Engineering

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

- ☐ [] The circumstances necessitating 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	Title	Date

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.: 76

Authorization Amount: \$41,255.52

Description and Reason for Change: Additional required HVAC equipment and 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.



<u>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>10/19/2006</u>
	<u>Title</u>	<u>Date</u>

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.: 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.



Name: Richard K. Milburn

Project Manager

Title

10/19/2006

Date

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



	Project Manager	10/20/2006
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

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

Change Order No.: 5

Authorization Amount: \$4,082.11

Description and Reason for Change: Rebar, Approach, PCC Widening Final Quantities

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 Mayer
Name: Jim Mayer

Project Manager
Title

11-14-06
Date

DETERMINATION / PROCUREMENT

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
Title

9-27-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

10-16-06
Date

DETERMINATION / PROCUREMENT

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.: 8

Authorization Amount: \$5,850.00

Description and Reason for Change: Under Drain 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.
- ☐ [] The 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
Name: Jim Mayer

Project Manager
Title

11-14-06
Date

DETERMINATION / PROCUREMENT

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.: 10

Authorization Amount: \$14,768.96

Description and Reason for Change: Final quantity adjustment for roadway
appurtenances.

Department: Engineering

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

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

11.8.06

Date

DETERMINATION / PROCUREMENT

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.: 11

Authorization Amount: (\$29,654.77)

Description and Reason for Change: Final quantity adjustment for roadway
lighting and electrical.

Department: Engineering

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

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

11.8.06
Date

DETERMINATION / PROCUREMENT

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.: 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
Title

11.2.06
Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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

10/14/06
Date

DETERMINATION / PROCUREMENT

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: 8

Authorization Amount: (\$36,529.30)

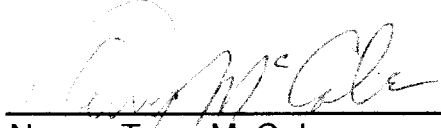
Revised Completion Date:

Description and Reason for Change: The monotubes were relocated 67' downstream in the direction of traffic, which resulted in the extension of the concrete median barrier transition plaza approach.

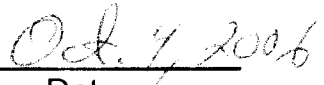
Department: Engineering

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

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


Name: Terry McCabe

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-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: 9

Authorization Amount: \$9,000.00

Revised Completion Date:

Description and Reason for Change: Revised drawings call for 6 Catch Basins Type G3 Modified, instead of the original contract quantity of 6 inlets with type G-3 Frame and Grate (Special).

Department: Engineering

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

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

	Project Manager	8/23/06
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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: 4

Authorization Amount: \$36,837.44

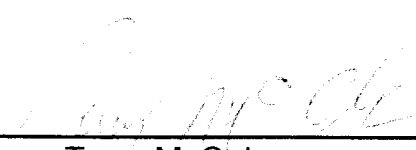
Revised Completion Date:

Description and Reason for Change: Light pole foundations and single face barrier 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.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Terry McCabe

Project Manager

Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-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: 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.


Name: Terry McCabe

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

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: 6

Authorization Amount: \$12,000.00

Revised Completion Date:

Description and Reason for Change: New monotube foundation conflict with existing 36" 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	8/4/06
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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: 7

Authorization Amount: \$35,669.40

Revised Completion Date:

Description and Reason for Change: Revised drawings to include a protective guardrail to expedite construction of the ORT lanes.

Department: Engineering

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

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

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: 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: 8

Authorization Amount: \$814.94

Revised Completion Date:

Description and Reason for Change: The Tollway requested the contractor repair a camera on the DMS 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: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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: 9

Authorization Amount: \$128,032.00

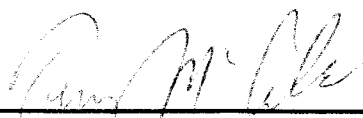
Revised Completion Date:

Description and Reason for Change: The monotubes were relocated 67' downstream in the direction of traffic, which resulted in the extension of the concrete median barrier transition plaza approach.


Department: Engineering

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

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


Name: Terry McCabe

Project Manager
Title

 4/2006
Date

DETERMINATION / PROCUREMENT

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: 10

Authorization Amount: \$2,000.00

Revised Completion Date:

Description and Reason for Change: Cleanup of ditch near culvert 124.

Department: Engineering

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	8/29/06
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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: 11

Authorization Amount: \$2000.00



Revised Completion Date:

Description and Reason for Change: MWRD has requested the Tollway to videotape and record the condition of the 42" MWRD Sewer after construction of Wall B.

Department: Engineering

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

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

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: 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: 12

Authorization Amount: \$3,600.00


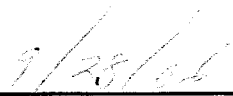
Revised Completion Date:

Description and Reason for Change: Revised plans were issued showing a G3 catch basin to be placed on top of an existing fiber optic. This resulted in the necessary construction of a concrete pad to both protect the fiber optic and support the catch 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.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: 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: 13

Authorization Amount: \$9282.00

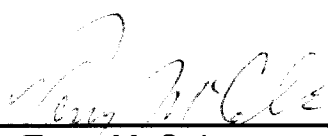
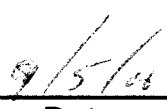
Revised Completion Date:

Description and Reason for Change: The item consists of the construction of a concrete glare screen on top of the median barrier wall. This was inadvertently omitted from the contract documents.

Department: Engineering

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

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

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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

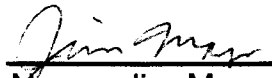
Authorization Amount: \$4,980.00

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.


Name: Jim Mayer

Project Manager
Title

10-11-06
Date

DETERMINATION / PROCUREMENT

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
Title

10-11-06
Date

DETERMINATION / PROCUREMENT

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

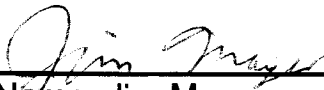
Authorization Amount: \$14,250.88

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
Title

10-11-06
Date

DETERMINATION / PROCUREMENT

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.: 33

Authorization Amount: (\$18,586.00)

Description and Reason for Change: Combination Concrete Curb & Gutter and
Median

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: Jim Mayer

Project Manager
Title

10-25-06
Date

DETERMINATION / PROCUREMENT

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.: 34

Authorization Amount: \$4,672.86

Description and Reason for Change: Temporary Milled Butt Joint & Bituminous
Leveling Binder

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: Jim Mayer

Project Manager
Title

10-25-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

11-2-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager

Title

10-11-06

Date

DETERMINATION / PROCUREMENT

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.: 39

Authorization Amount: \$8,877.19

Description and Reason for Change: Combination Concrete Curb & Gutter and
Median

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 Mayer
Name: Jim Mayer

Project Manager
Title

10-25-00
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

11-2-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

10-04-06
Date

DETERMINATION / PROCUREMENT

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

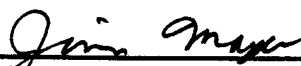
Authorization Amount: \$3,706.00

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.


Name: Jim Mayer

Project Manager
Title

10-04-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

10-07-06
Date

DETERMINATION / PROCUREMENT

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
Title

10-04-06
Date

DETERMINATION / PROCUREMENT

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.: 8

Authorization Amount: (\$477,000.00)

Description and Reason for Change: Revising bridge approach slab from 16" to 18"

Department: Engineering

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

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

10/24/00
Date

DETERMINATION / PROCUREMENT

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



Name: David McMiller

Project Manager

Title

060914

Date

DETERMINATION / PROCUREMENT

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.: 13

Authorization Amount: \$489,465.60

Description and Reason for Change: Revising bridge approach slab from 16" to 18"

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the 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	10/24/06
Name Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

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.: 24

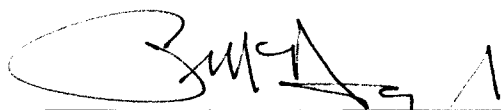
Authorization Amount: (\$37,500.00)

Description and Reason for Change: Use of Articulated Concrete Block
Revetment Mat in lieu of Rip Rap

Department: Engineering

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

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

10.10.06

Date

DETERMINATION / PROCUREMENT

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.: 25

Authorization Amount: (\$8,906.20)

Description and Reason for Change: Elimination/Change of Catch Basins Nos.
1205 and 1255

Department: Engineering

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

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

	FOR	Project Manager	10-23-06
Name: Peter McDonough		Title	Date

DETERMINATION / PROCUREMENT

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.: 26

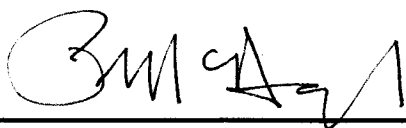
Authorization Amount: \$1,971.84

Description and Reason for Change: Additional cost in the fabrication and
installation of the Monotube Informational
Sign.

Department: Engineering

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

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

10.6.04

Date

DETERMINATION / PROCUREMENT

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.: 27

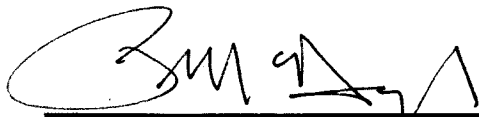
Authorization Amount: (\$11,610.00)

Description and Reason for Change: Modified Granular Subbase at Route 83
Ramp A

Department: Engineering

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

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



Name: Peter McDonough

Project Manager

Title

10.5.06

Date

DETERMINATION / PROCUREMENT

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.: 28

Authorization Amount: (\$100,000.00)

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.

	Project Manager	10/2/01
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

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.: 29

Authorization Amount: (\$15,000.00)

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.


Name: Peter McDonough

Project Manager
Title

10-26-06
Date

DETERMINATION / PROCUREMENT

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.: 30

Authorization Amount: (\$115,958.41)

Description and Reason for Change: Temporary Portland Cement Concrete
Pavement at Toll 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

Title

10-26-06
Date

DETERMINATION / PROCUREMENT

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.

 Project Manager
Name: Peter McDonough Title Date 10/12/06

DETERMINATION / PROCUREMENT

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.: 68

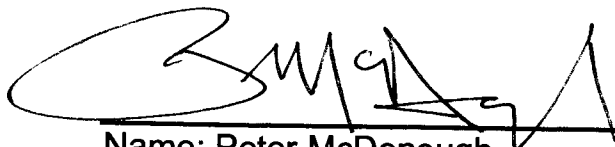
Authorization Amount: \$11,000.00

Description and Reason for Change: Pavement repair at four (4) deteriorated
pavement joints in Lanes 6 and 7 east of
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.


Name: Peter McDonough

Project Manager
Title

9.26.06
Date

DETERMINATION / PROCUREMENT

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.: 69

Authorization Amount: \$5,000.00

Description and Reason for Change: Barrier Wall Taper at Manual Lane 1 (from
Type F to vertical barrier 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	10/16/06
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

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.: 70

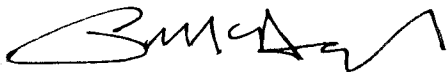
Authorization Amount: \$42,936.15

Description and Reason for Change: Revisions in plumbing lines required at the
Plaza 52 Service Building and the manual
lane islands.

Department: Engineering

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

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



PETER McDONOUGH

Project Manager

Name: Peter McDonough

Title

9.26.06

Date

DETERMINATION / PROCUREMENT

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.: 71

Authorization Amount: \$21,067.30

Description and Reason for Change: Additional Mechanical Work at 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Peter McDonough

Project Manager

Title

10.3.06

Date

DETERMINATION / PROCUREMENT

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.: 72

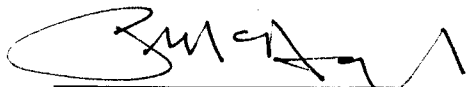
Authorization Amount: \$107,633.45

Description and Reason for Change: Articulated Concrete Block Revetment Mat

Department: Engineering

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

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

10.10.06

Date

DETERMINATION / PROCUREMENT

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.: 73

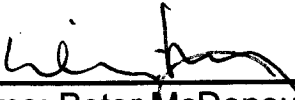
Authorization Amount: \$107,249.74

Description and Reason for Change: Construction Revision 1 and 2 Additional
Items (Item 403AN90D, 414B, 628A, 628H
and 628S)

Department: Engineering

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

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

	FOR	Project Manager	10-24-06
Name: Peter McDonough		Title	Date

DETERMINATION / PROCUREMENT

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.: 74

Authorization Amount: \$26,911.00

Description and Reason for Change: Provide Intercom in Basement 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 originally signed.
- ☐ The 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

10.5.06
Date

DETERMINATION / PROCUREMENT

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.: 75

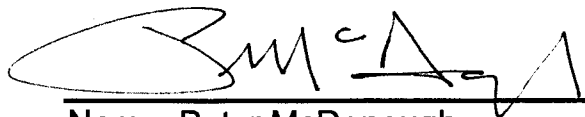
Authorization Amount: \$1,171.81

Description and Reason for Change: Waterproofing at Elevator Pit

Department: Engineering

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

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

10.10.06

Date

DETERMINATION / PROCUREMENT

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.: 76

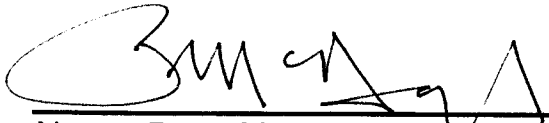
Authorization Amount: \$8,870.04

Description and Reason for Change: Modified Granular Subbase at Route 83
Ramp A

Department: Engineering

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

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

	Project Manager	10.5.06
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

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.: 77

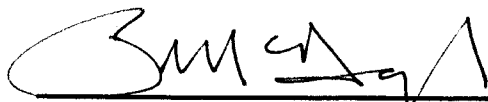
Authorization Amount: \$10,000.00

Description and Reason for Change: Plaza 52 Canopy Sign Installation 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 originally signed.
- ☐ The 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

10.5.06

Date

DETERMINATION / PROCUREMENT

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.: 78


Authorization Amount: \$6,856.50

Description and Reason for Change: Elimination/Change of Catch Basins Nos.
1205 and 1255

Department: Engineering

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

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

	FOR	Project Manager	10-23-06
Name: Peter McDonough		Title	Date

DETERMINATION / PROCUREMENT

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.: 79

Authorization Amount: \$5,200.00

Description and Reason for Change: OH-4 Foundation Modification

Department: Engineering

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

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

	FOR	Project Manager	10-23-06
Name: Peter McDonough		Title	Date

DETERMINATION / PROCUREMENT

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.



Name: Peter McDonough

Project Manager

Title

10-26-06

Date

DETERMINATION / PROCUREMENT

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.: 81

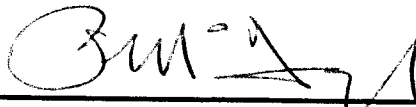
Authorization Amount: \$8,056.00

Description and Reason for Change: Temporary Portland Cement Concrete
Pavement at Toll 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 10-26-06
Title Date

DETERMINATION / PROCUREMENT

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

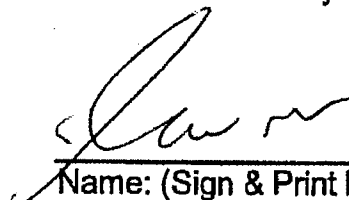
Authorization Amount: \$ 2,800.00

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 Alrouser 9/27/06
Name: (Sign & Print below) Title Date

DETERMINATION / PROCUREMENT

Contract No.: RR_05_5350

Project Description: Bridge Repairs on EW Toll Way M.P. 44.2___ 113.8

Contractor: CIVIL CONSTRUCTORS

Awarded Contract Value: \$ 1,894,404.50

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.


Name: (Sign & Print below)

Project Manager

Title

10/16/06

Date



DETERMINATION / PROCUREMENT

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.: 7

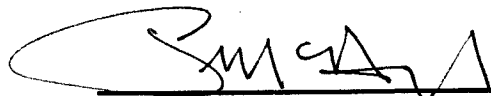
Authorization Amount: \$135,876.96

Description and Reason for Change: Increase Height of Noise Abatement Wall.

Department: Engineering

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

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

10.10.06

Date

DETERMINATION / PROCUREMENT

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.: 8

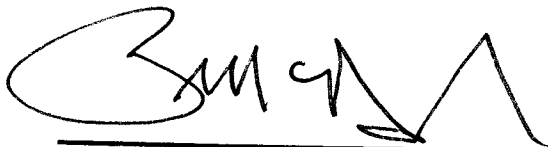
Authorization Amount: \$13,557.40

Description and Reason for Change: Line Item 2010: CMU Contractor
Suspension 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Peter McDonough

Project Manager
Title

10.11.06
Date

DETERMINATION / PROCUREMENT

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.: 9

Authorization Amount: \$20,784.00

Description and Reason for Change: Line Item 203C Design Quantity Change

Department: Engineering

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

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

10.11.06
Date

DETERMINATION / PROCUREMENT

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.
- ☒ [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: Peter McDonough

Project Manager

Title

10/16/06

Date

DETERMINATION / PROCUREMENT

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.: 11

Authorization Amount: \$2,548.00

Description and Reason for Change: Line Item 541PR Sheet Pile 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	FOR	Project Manager	10-23-06
Name: Peter McDonough		Title	Date

DETERMINATION / PROCUREMENT

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.: 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.

M. J. [Signature]
Name: (Sign & Print below)

Project Manager
Title

11/06/00
Date

DETERMINATION / PROCUREMENT

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.: 015

Authorization Amount: \$8,937.98 ✓

Description and Reason for Change: According to the storm drainage structure schedule, 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.

M. Bashir
Name: (Sign & Print below)

Project Manager

Title

11/11/00
Date

DETERMINATION / PROCUREMENT

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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	11/26/00
Name: (Sign & Print below)	Title	Date
M. BASHIR		

DETERMINATION / PROCUREMENT

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

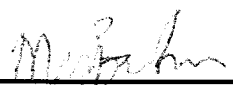
Authorization Amount: (\$18,332.80)

Description and Reason for Change: 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.

	Project Manager	11/08/06
Name: (Sign & Print below)	Title	Date
M. BASHRA		

DETERMINATION / PROCUREMENT

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.: 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.

Name: (Sign & Print below)

Project Manager

Title

Date

M. B. L.
M. B. L.

4/22/10

DETERMINATION / PROCUREMENT

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.


Name: (Sign & Print below)

M. BASMA

Project Manager

Title

11/04/00
Date

DETERMINATION / PROCUREMENT

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: 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.

Name: (Sign & Print below)

Project Manager

Title

Date

M. BAERA

11/06/00

DETERMINATION / PROCUREMENT

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: 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.

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
		

DETERMINATION / PROCUREMENT

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.: 6 / Extra Work Order No.:

Authorization Amount: \$ 60,300.

Description and Reason for Change: An addition of (2) Energy Attenuators. This is due to a mistake 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.
- ☒ The 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. Kye</u>	Project Manager	<u>10-16-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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 K D</u>	Project Manager	<u>10-16-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The 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>[Signature]</u>	Project Manager	<u>10-16-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

Authorization Amount: \$ 2,060.00

Description and Reason for Change: The Elevator Inspector advised to provide the separate circuit with a lockable fused disconnect per the Elevator Code requirement in the Mechanical Rooms of the Control and Annex Building. The Elevator phone lines provided with the Fiber Optic System. Per Elevator Inspector, the elevator phone line must be run on hard wire line and connected with the Computer Room of the Control Building. The copy of the Elevator code requirement is attached as ready reference.

Department:

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

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

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

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

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.

[Signature]
Name: (Sign & Print below)

Project Manager
Title

10-26-95
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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 necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The 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>S. Kuo</u>	Project Manager	<u>10-26-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

Authorization Amount: \$ 11,159.32

Description and Reason for Change: The Contract Plan required providing and installing SS Junction Boxes on the Monotube Structure by the Authority. On direction of the ETC, the SS Junction Boxes on the Monotube Structure were provided by the Contractor to expedite the Opening of the ORT. The work was completed with the satisfaction of ETC. There were total 16 SS Junction Boxes installed on Monotube.

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
Name: (Sign & Print below)

Project Manager
Title

11-6-06
Date

DETERMINATION / PROCUREMENT

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.:

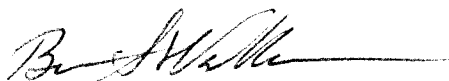
Authorization Amount: -\$1,256,739.90

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 long-term 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

11/15/06

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

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.: / Extra Work Order No.: 1

Authorization Amount: \$1,117,275.19

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 undersigned, pursuant to the requirements of Section 33E-9 of the Illinois 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

11/15/06

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

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.



Name: (Mustafa I Hassan)

Project Manager
Title

October 16, 2006
Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	11/21/06
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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
Title

1/12/06
Date

DETERMINATION / PROCUREMENT

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.: 28

Authorization Amount: (\$47,617.83)

Description and Reason for Change: Final balancing change order for Lighting
and 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.
- ☒ [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

11/21/06
Date

DETERMINATION / PROCUREMENT

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

Final Change Order No.: 29

Authorization Amount: \$1,037.93

Description and Reason for Change: Final balancing change order for roadway
appurtenances 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

11/2/06
Date

DETERMINATION / PROCUREMENT

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:

- ☒ [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)

Project Manager

Title

Date

Almond Almond

11/14/05

DETERMINATION / PROCUREMENT

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

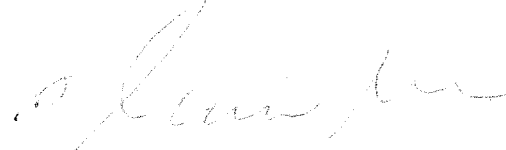
Authorization Amount: \$1,320.75

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


Name: (Sign & Print below)

Project Manager

Title

11/14/2006
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5506

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 Panel/Intercom System

Department:

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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)
JOSEPH RUSSO

Project Manager
Title

10/19/06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5506

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.: 4

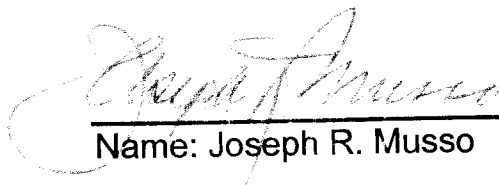
Authorization Amount: \$ 85,971.75

Description and Reason for Change: Tollbooth Modifications: Miscellaneous

Department:

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.


Name: Joseph R. Musso

Project Manager
Title

10/24/2006
Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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
Title

11/3/06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 018 / Extra Work Order No.:

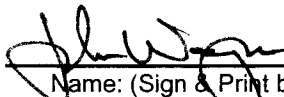
Authorization Amount: \$16,800.00

Description and Reason for Change: *LIGHTING CONTROLLER SERVICE -- The electrical service for controller G1 has changed due to direction of the utility company. This project will require additional conduit and cable to extend to the utility. This change order adds the quantity to make the connection.*

Department:

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

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

Project Manager 10.30.06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

TE

Project Description: Cross Roads Bridges

Contractor: Herlihy

Awarded Contract Value: \$28,817,143.38

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

Authorization Amount: (\$3,240,143.16)


Description and Reason for Change:

VALUE ENGINEERING CHANGES – The contractor submitted a value engineering proposal for the Gougar Road bridge over I-355 and the Bruce Road Bridge over I-355, that was accepted by the Tollway for an overall estimated savings of \$239,176.16. Various existing work items for the bridge structures needs to be altered as part of the proposal. This change order adjusts the items to the contract.

Department:

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

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

	Project Manager	10.13.06
Name (Sign & Print below)	Title	Date
JOHN WAGNER		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

TE

Project Description: Cross Roads Bridges

Contractor: Herlihy

Awarded Contract Value: \$28,817,143.38

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

Authorization Amount: \$3,110,555.08

Description and Reason for Change:

VALUE ENGINEERING ADDITIONS – The contractor submitted a value engineering proposal for the Gougar Road bridge over I-355 and the Bruce Road Bridge over I-355, that was accepted by the Tollway for an overall estimated savings of \$239,176.16. Various work items for the bridge structures need to be added as part of the proposal. This extra work order adds the items into the contract.

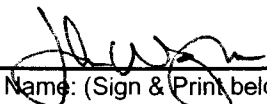
Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below) Project Manager 10.13.06
Title Date
LOUP WARNER

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

TE

Project Description: Cross Roads Bridges

Contractor: Herlihy

Awarded Contract Value: \$28,817,143.38

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

Authorization Amount: \$63,960.00

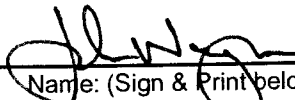
Description and Reason for Change:

SLEEPER SLAB SPECIAL -- For longitudinal joints where the sideroads meet the tollway ramps, a detail provided by the IDOT Bureau of Design was adopted post-bid. This extra work order adds the sleeper slab work into the contract.

Department:

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

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


Name: (Sign & Print below)
PROJECT MANAGER

Project Manager 10.27.06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

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

Authorization Amount: (\$6,412.50)

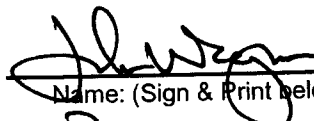
Description and Reason for Change:

ELIMINATE RAISED PAVEMENT LANE MARKERS -- The Tollway issued Design Bulletin 06-01 deferring use of raised reflective pavement marking. This change order eliminates raised reflective marking originally proposed on tollway pavement.

Department:

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

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

Project Manager

Title

10.27.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 018

Authorization Amount: \$65,000.00

Description and Reason for Change:

UNSUITABLE UNDERCUT AND POROUS GRANULAR
EMBANKMENT REPLACEMENT – AT Ramps A and C and the
mainline I-355 pavement required removal of unsuitable and
PGE placement to stabilize the subgrade. This extra work
order adds the items for this work.

Department:

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

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

Name: (Sign & Print below)

JOHN WARNER

Project Manager

Title

9.20.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 017

Authorization Amount: \$8,000.00

Description and Reason for Change:

PAVEMENT REMOVAL AND REPLACEMENT FOR CULVERT
INSTALL -- Between stages of Route 6 maintenance of traffic,
an existing south to north drainage was blocked at station
70+00 and 91+00. After traffic stage switch, pavement has
to be removed and replaced for culvert placement. This
extra work order adds the removal and replacement on a
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 necessitating this change were not reasonably foreseeable at the
time the contract was originally signed.

☒ The 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)

John Wason

Project Manager

Title

9.6.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 016

Authorization Amount: \$24,000.00

Description and Reason for Change: BUTT JOINT REMOVAL AND BUTT JOINT PLACEMENT – Contractor was directed to provide a butt joint transition from the proposed PCC Pavement to the existing asphalt surface at Route 6 and Cedar Road. This butt joint work will be performed on force account.

Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below) John W. Harnish

Project Manager 9.6.06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 015

Authorization Amount: \$22,752.50

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.

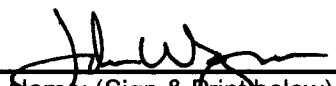
Department:

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

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

☒ The 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)

JOHN WAGNER

Project Manager

Title

9.6.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 014

Authorization Amount: \$203,387.37

Description and Reason for Change: TEMPORARY BITUMNIMOUS TRANSITIONS – Switching traffic for Stage 2 at Route 6 and Cedar Road, a temporary pavement has to be used in order transition traffic from the existing pavement to the new pavement. This extra work order adds the temporary pavement into the contract.


Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name (Sign & Print below)
JOHN WAGONER

Project Manager 9.20.04
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: 013 / Extra Work Order No.:

Authorization Amount: \$18,000.00

Description and Reason for Change:

CATCH BASIN TYPE G-2 -- The number of catch basins type G-2 listed on the drainage schedules does not match the plan quantity. This change order adds 6 catch basins type G-2 so the number to be installed match quantity in the contract.

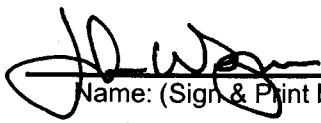
Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)
JOHN WAGNER

Project Manager

Title

9.20.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: 10 / Extra Work Order No.: 200

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 dircetion 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.
- ☒ The 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)

JOHN WAGNER

Project Manager

Title

10-27-06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

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

Authorization Amount: \$10,888.00

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 over 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 the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

Project Manager
Title

10.27.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

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

Authorization Amount: \$10,377.00


Description and Reason for Change:

ADDITIONAL SILT FENCE -- The contract underestimated the amount of silt fence required for this contract. This change order adds silt fence to adjust the quantity used for the project.

Department:

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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)
John W. Mark

Project Manager

Title

10-27-06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: 013 / Extra Work Order No.:

Authorization Amount: (\$332.50)


Description and Reason for Change:

RAISED PAVEMENT LANE MARKERS (BRIDGE) -- 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 (bridge) from the contract.

Department:

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

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


Name: (Sign & Print below)
JOHN WAGNER

Project Manager

Title

Date

10-27-06

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: 014 / Extra Work Order 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" diameter concrete foundations, per the RFI answer from the DSE. This change order makes the revision in the foundation size.

Department:

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

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

JOHN WAGNER

Project Manager

Title

11.8.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: 015 / Extra Work Order No.:

Authorization Amount: \$22,114.40

Description and Reason for Change:

ADDITIONAL STORM SEWER DEFERRED FROM CONTRACT I-04-7702 – Structures S107 and S108 and the 24" pipe did not get installed under contract I-04-7702 and will have to be added into this contract. The storm sewer quantity to be 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.

Name: (Sign & Print below)

JOHN WARRON

Project Manager

Title

Date

11-8-06

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: / Extra Work Order No.: 008

Authorization Amount: \$1,895.00

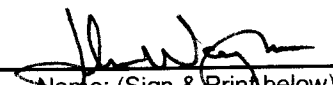
Description and Reason for Change:

TEMPORARY SIGN WITH MOUNTING – The existing overhead sign on the Cedar Road bridge over I-80 was obstructed by the new Cedar Road bridge. A request to relocate this sign was best handled as a temporary ground mounted sign be placed. This extra work order adds the temporary sign to the contract.

Department:

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

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


Name: (Sign & Print below)
JOHN WAGNER

Project Manager

Title

10-20-06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

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

Authorization Amount: \$3,000.00

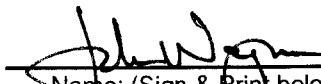
Description and Reason for Change:

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

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

Project Manager 10.30.06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

TE

Project Description: Mainline Roadway South 143rd and North Route 6

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

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

Authorization Amount: \$200,574.00


Description and Reason for Change:

CASING PIPE VARIOUS SIZES -- The Village of New Lenox and the City of Lockport has casing pipes being installed across the I-355 Right of Way. Changes have been made by both municipalities to accommodate future utility work. The Tollway cost for casing pipe installation will be reimbursable by the municipalities, breakdown attached.

Department:

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

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

Project Manager

Title

10.17.06

Date

DETERMINATION / PROCUREMENT

Contract No.: ~~105-7719~~ I-05-7713

Project Description: ~~Earthwork and Drainage Central Package~~
ROADWAY AND BRIDGES SOUTH OF DES PLAINES VALLEY

Contractor: ~~T.J. Lambrecht/Undahl JV~~ HEALTHY MC/K-FIVE JV

Awarded Contract Value: ~~\$33,752,675.39~~ \$34,260,717.32

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

Authorization Amount: \$1,568.00

Description and Reason for Change:

RIGHT OF WAY FENCE REMOVAL -- Fence installed under the I-05-7702 contract at Station 562+75 needs to be removed, due to a change in the ROW along 127th Street. The fence is in conflict with 127th Street run around road construction and earthwork. This change order adds the said fence removal into the contract.

Department:

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

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

John Wagner
Name: (Sign & Print below)

JOHN WAGNER

Project Manager

Title

10-30-06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

Change Order No.: 008 / Extra Work Order No.:

Authorization Amount: (\$8,698.20)

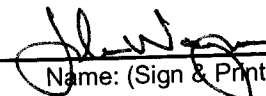
Description and Reason for Change:

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 turnaround road, per agency review comments.

Department:

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

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

Project Manager

Title

10.30.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

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

Authorization Amount: \$26,400.00

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:

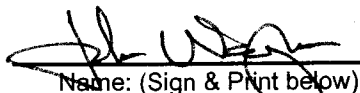
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

☒ The 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)

John W. Walker

Project Manager

Title

Date

10.30.06

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

Change Order No.: 010 / Extra Work Order No.:

Authorization Amount: \$2,856.00


Description and Reason for Change:

PAVEMENT MARKING ADDITION – At a time when the 127th Street run-around road pavement marking required maintenance, the unit price for temporary paint was analyzed with the epoxy price. It is the CM's recommendation to proceed with the epoxy pavement marking, since it is a more durable product. This change order makes the revision to additional epoxy pavement marking.

Department:

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

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

John Warner

Project Manager

Title

11.8.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

Change Order No.: / Extra Work Order No.: 008

Authorization Amount: ~~\$26,400.00~~ ⁴ 13 82.72

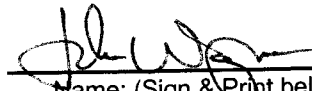
Description and Reason for Change:

BIT SURFACE REMOVAL BUTT JOINT – The plans did not include butt joint items for the 127th Street construction. The extra work order includes bituminous surface removal for butt joints.

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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)
JOHN WAGNER

Project Manager

Title

Date

10 30 06

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

Change Order No.: / Extra Work Order 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:

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

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

Project Manager 10-30-06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: ~~008~~ / Extra Work Order No.: ~~007~~

Authorization Amount: \$5,491.20

Description and Reason for Change: TEMPORARY CONCRETE PAVEMENT, 8" – This item was added in EWO #011 to mitigate a potential utility delay. In order to fully mitigate the delay additional temporary pavement was added along NB 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.

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below) Title Date
John Warren 10-13-00

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 008 / Extra Work Order No.:

Authorization Amount: \$93,018.60

Description and Reason for Change:


INTERNATIONAL BRIDGE CHANGES – Due to the presence of a fiber optic duct with multiple cables that is at a significant depth and due to the difficulty in accurately locating the underground facility. And since the proposed location of the pile to be installed for the north bent of the bridge appeared to be in conflict with the duct system, the north bent was redesigned as a spread footing. The estimate schedule and cost on behalf of the utility made the design change the best option from a cost and schedule standpoint. This change order is for the design changes of the north bent of the I-355 over International Parkway structure.

Department:

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

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


David Warren

Project Manager

Title

Date

10.13.06

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 011 / Extra Work Order No.:

Authorization Amount: (\$20,835.60)

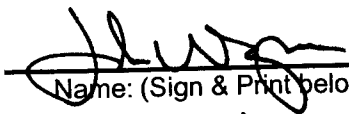
Description and Reason for Change:

AGGREGATE SHOULDER, 6" – The plans called for two different aggregate depths for the aggregate shoulder for the 167th Street Run Around Road. It was decided to utilize a 4" aggregate shoulder. This change order deducts the aggregate shoulder 6" to the contract at the 167th Street Run Around 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.
- ☒ The 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)
John Warner

Project Manager
Title

9.19.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 012 / Extra Work Order No.:

Authorization Amount: \$32,653.93

Description and Reason for Change:

159th STREET RUNAROUND DRAINAGE CHANGE – Upon excavating for the 159th Street Run Around Road, a 6" Gas Main was encountered that was in conflict with the south side ditch. To avoid a costly time delay, a closed drainage system was designed. This change includes drainage items for the 159th 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.


Name: (Sign & Print below)
JOHN WAGNER

Project Manager
Title

9-19-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 013 / Extra Work Order No.:

Authorization Amount: \$17,670.00

Description and Reason for Change: ROW FENCE REMOVAL AND REPLACEMENT – Change to Parcel NS-704-067, the fencing installed under contract I-04-7702 was approximately 21' inside the ROW. This fencing needs to be at or near the ROW line. This change order is for removal and replacement of ROW Fence.

Department:

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

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

JOHN WAGNER

Project Manager

Title

9.19.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 014 / Extra Work Order No.:

Authorization Amount: (\$46,140.90)

Description and Reason for Change:

DELETING TOPSOIL AND SEEDING OF DETENTION PONDS -- The quantity for topsoil and seeding was deleted for the ponds within the limits of the I-05-7710 contract. This change is being submitted with Extra Work Order No. 8 which adds Earthwork Special item to this contract, to fine grade ponds still to be topsoiled and seeded under I-05-7719. 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.


Name: (Sign & Print below)

John Warner

Project Manager

Title

9.29.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 015 / Extra Work Order 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.

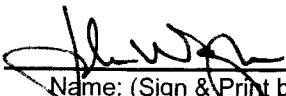
Department:

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

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

☒ The 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)
JOHN WAGNER

Project Manager

Title

10-27-06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 016 / Extra Work Order No.:

Authorization Amount: \$128,000.00

Description and Reason for Change:

ADDITIONAL DUST CONTROL WATERING – The contract did not include enough units of dust control watering for the earthwork contract for the amount that was utilized. This change order adds dust control watering to the project to adjust the quantity.

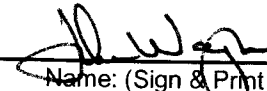
Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)
JOHN WAGNER

Project Manager
Title

10.27.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 017 / Extra Work Order No.:

Authorization Amount: \$64,750.00


Description and Reason for Change:

ADDITIONAL EXISTING UNDERGROUND STRUCTURE AND DEBRIS REMOVAL -- The item that was added previously did not include enough units to cover the cost of the work. This change order adds the appropriate units.

Department:

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

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

Project Manager 10.27.06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 018 / Extra Work Order 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.

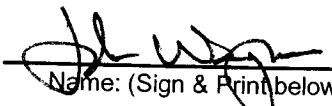
Department:

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

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

☒ The 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)
JOHN WAGNER

Project Manager

Title

10.27.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 019 / Extra Work Order No.:

Authorization Amount: \$1,564.50

Description and 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 the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

JOHN WARNER

Project Manager

Title

10.30.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 020 / Extra Work Order 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 deferred due to final grading issues. This change order adds the outlet drainage to the I-05-7719 contract.

Department:

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

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


Name: (Sign & Print below) John W. Warner

Project Manager
Title

10-30-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order 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.

Premium portion 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 at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below) Title Date
JOHN WAGNER Project Manager 9.29.06

DETERMINATION / PROCUREMENT

Contract No.: I-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 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. 14 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.

Name: (Sign & Print below)

JOHN WAGNER

Project Manager

Title

9.29.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 009

Authorization Amount: \$15,036.00

Description and Reason for Change:

AGGREGATE SHOULDER, 4" -- The plans called for two different aggregate depths for the aggregate shoulder for the 167th Street Run Around Road. It was decided to utilize a 4" aggregate shoulder. However, there was not an item provided for the 4" aggregate. This extra work order establishes a unit price and add aggregate shoulder 4" to the contract.

Department:

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

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

Name: (Sign & Print below)

John W. Wainwright

Project Manager

Title

9.19.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 010

Authorization Amount: \$37,899.25

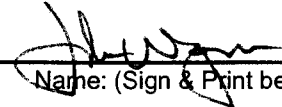
Description and Reason for Change:

GUARD RAIL AND TRAFFIC BARRIER ITEMS – This extra work order adds Temporary Steel Plate Beam Guard Rail, Temporary Barrier Wall, and Guard Rail Removal items into the contract. The contract plans call for the work; however, the line items were not included. RFI 7719-058 the DSE clarified these items need to be included. It appears the guard rail removal item is high, but it includes traffic control for removal during the Archer Ave pre-stage.

Department:

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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) JOHN WARNER	Project Manager Title	10.13.06 Date
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DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 011

Authorization Amount: \$17,400.00

Description and Reason for Change:

UTILITY LOCATING SERVICES -- Contractor performed locating service to be used at the discretion of the construction manager to promote scheduling for lines that are mismarked, abandoned, or unmarked utility lines. This shall not relieve the contractor from going through the J.U.L.I.E. system for initial 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

Name: (Sign & Print below)

Project Manager

Title

Date

9-29-06

DETERMINATION / PROCUREMENT

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: 113

Authorization Amount: (\$31,500.00)

Revised Completion Date:

Description and Reason for Change: This Authorization is written to reimburse the Contractor to install Embankment for a proposed Bicycle Path under the Thorn Creek 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.
- ☐ The 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	10/19/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 114

Authorization Amount: \$13,182.68

Revised Completion Date:

Description and Reason for Change: This Authorization is written to reimburse the Contract for deficiencies in the Pipe Underdrain and credit for backfill 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 originally signed.
- ☐ The 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	11/10/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 89

Authorization Amount: \$31,500.00

Revised Completion Date:

Description and Reason for Change This Authorization is written to reimburse the Contractor to install embankment under the Thorn Creek Bridge for a future bicycle path.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	10/19/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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 (167th 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.



Name: (Sign & Print below)

Project Manager

Title



Date

AGUMENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

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

Authorization Amount: \$0

Description and Reason for Change: Quantity increase for Barrier Wall Delineators – Plan Quantity did not include delineators for moveable barrier 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.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

<u>Subhas K. Bose</u>	Project Manager	11/2/06
Name: (Sign & Print below)	Title	Date
SUBHAS BOSE		

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

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

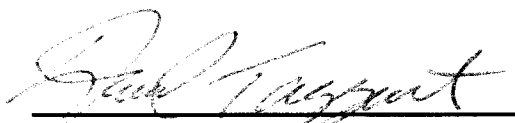
Authorization Amount: \$ 10,000

Description and Reason for Change: Install additional emergency access doors 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.


Name: (Sign & Print below)
AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager
Title

10/20/06
Date

DETERMINATION / PROCUREMENT

Contract No.: ~~RR~~-05-9010

Project Description: Pavement Markings

Contractor: Maintenance Coatings Co.

Awarded Contract Value: \$ 768,821.64

Change Order No.: ____ / Extra Work Order No.: 2 4/4

Authorization Amount: \$ 77,818.60

Description and Reason for Change: Pavement Markings Removal - Water 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.


Name: (Mustafa I Hassan) Project Manager October 16, 2006
Title Date

DETERMINATION / PROCUREMENT

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:

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

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

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9938

Project Description: M-11 and M-12 Salt Dome Replacement Project

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 3,896,551.10

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


Authorization Amount: \$23515.00

Description and Reason for Change: Maintenance Yard -12 Manager requested to remove the existing damaged PCC Concrete and install Bird Net in the Lean to area in the New Salt Dome Building at DeKalb and Dixon Yards. The Correspondences are attached as ready reference. The silt fence was required to install on the back side of the new salt dome building for the erosion control purposes.
The impact of the extra work will be balanced with the contract item not used at the time of balancing the final contract value.

Department:

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

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

	Project Manager	10-16-06
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: RR-06-9938

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

Contractor: Bob Prophter 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>S. K. [Signature]</u>	Project Manager	<u>11-6-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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 Milburn

Project Manager

Title

9/29/2006

Date

DETERMINATION / PROCUREMENT

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.: 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.
- ☒ The 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 Milburn	Project Manager	9/29/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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 Milburn	Project Manager	9/29/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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>Name: Richard Milburn</u>	<u>Project Manager</u>	<u>9/29/2006</u>
	<u>Title</u>	<u>Date</u>

DETERMINATION / PROCUREMENT

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.
- ☒ The 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 Milburn

Project Manager

Title

9/29/2006

Date

DETERMINATION / PROCUREMENT

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.: 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.
- ☒ The 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 Milburn

Project Manager
Title

9/29/2006
Date

DETERMINATION / PROCUREMENT

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.: 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.
- ☒ The 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>Name: Richard Milburn</u>	<u>Project Manager</u>	<u>9/29/2006</u>
	<u>Title</u>	<u>Date</u>

DETERMINATION / PROCUREMENT

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.: 17

Authorization Amount: -\$44,159.04

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.
- ☒ The 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 Milburn	Project Manager	9/29/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.: 18

Authorization Amount: -\$78,132.60

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.
- ☒ The 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 Milburn	Project Manager	9/29/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.: 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.
- ☒ The 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 Milburn	Project Manager	9/29/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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 Milburn

Project Manager
Title

9/29/2006
Date

DETERMINATION / PROCUREMENT

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.: 21

Authorization Amount: -\$23,419.20

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.
- ☒ The 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 Milburn	Project Manager	9/29/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.: 22

Authorization Amount: -\$27,201.82

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.
- ☒ The 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 Milburn	Project Manager	9/29/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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 Milburn

Project Manager

Title

9/29/2006

Date

DETERMINATION / PROCUREMENT

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.: 24

Authorization Amount: -\$25,528.50

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.
- ☒ The 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 Milburn

Project Manager

Title

9/29/2006

Date

DETERMINATION / PROCUREMENT

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.: 25

Authorization Amount: -\$27,952.00

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.
- ☒ The 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 Milburn

Project Manager

Title

9/29/2006

Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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 Milburn

Project Manager
Title

9/29/2006
Date

DETERMINATION / PROCUREMENT

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.: 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.



Name: Richard Milburn

Project Manager

Title

9/29/2006

Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	9/29/2006
Name: Richard Milburn	Title	Date

DETERMINATION / PROCUREMENT

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.: 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.
- ☒ The 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 Milburn	Project Manager	9/29/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.



Name: Richard Milburn

Project Manager

Title

9/29/2006

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-02-5116

Project Description: NB Tri-State Widening & Reconstruction

Contractor: Lorig Construction Company

Awarded Contract Value: \$ 57,435,440.50

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


Authorization Amount: \$ 100,000.00

Description and Reason for Change:_____

Department:

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

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


 Name: (Sign & Print below) Project Manager Date Oct. 11, 2016

DETERMINATION / PROCUREMENT

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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

DETERMINATION / PROCUREMENT

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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

DETERMINATION / PROCUREMENT

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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

DETERMINATION / PROCUREMENT

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.: 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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

DETERMINATION / PROCUREMENT

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.: 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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

DETERMINATION / PROCUREMENT

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.: 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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

DETERMINATION / PROCUREMENT

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.:

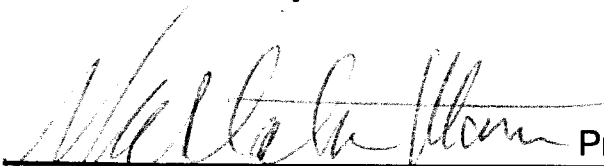
Authorization Amount: \$ (25,498.50)

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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

DETERMINATION / PROCUREMENT

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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

DETERMINATION / PROCUREMENT

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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

DETERMINATION / PROCUREMENT

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.: 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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

DETERMINATION / PROCUREMENT

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



Project Manager

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-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

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.: 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.



Name: Richard K. Milburn	Project Manager	8/18/2006
	Title	Date

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.: 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.
- ☒ The 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>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>8/31/2006</u>
	<u>Title</u>	<u>Date</u>

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.: 27 / Extra Work Order No.:

Authorization Amount: (\$39,007.00)

Description and Reason for Change: Balancing adjustments for Stage 1 Safety 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: Richard K. Milburn	Project Manager	8/31/2006
	Title	Date

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.: 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.
- ☒ The 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	8/31/2006
	Title	Date

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.: 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.



<u>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>9/8/2006</u>
	<u>Title</u>	<u>Date</u>

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.: 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 authorized by law.



Name: Richard K. Milburn	Project Manager	9/8/2006
	Title	Date

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.: 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.



Name: Richard K. Milburn	Project Manager	9/15/2006
	Title	Date

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



Name: Richard K. Milburn

Project Manager
Title

9/27/2006
Date

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.: 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 authorized by law.



Name: Richard K. Milburn

Project Manager

Title

8/24/2006

Date

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.: 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 foreseeable at the time the contract was originally signed.
- ☒ The 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
Title

8/31/2006
Date

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



Name: Richard K. Milburn

Project Manager
Title

9/8/2006
Date

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.: 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.



Name: Richard K. Milburn

Project Manager

Title

9/8/2006

Date

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.: 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.



Name: Richard K. Milburn

Project Manager

Title

9/8/2006

Date

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.: 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.



Name: Richard K. Milburn

Project Manager

Title

9/8/2006

Date

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.: 62

Authorization Amount: \$18,692.66

Description and Reason for Change: Furnish and install Open Road Tolling signs above ORT 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: Richard K. Milburn

Project Manager

Title

9/8/2006

Date

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.: 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

Title

9/8/2006

Date

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



Project Manager

9/7/2006

Name: Richard K. Milburn

Title

Date

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.: 65

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 authorized by law.



<u>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>9/13/2006</u>
	<u>Title</u>	<u>Date</u>

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



Name: Richard K. Milburn	Project Manager	9/13/2006
	Title	Date

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.: 67

Authorization Amount: \$5,453.21

Description and Reason for Change: Control and Annex Building door hardware from secure source.

Department: Engineering

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

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

Title

9/13/2006

Date

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.: 68

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:

- ☒ [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

Title

9/13/2006

Date

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.: 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.



Name: Richard K. Milburn

Project Manager

Title

9/13/2006

Date

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.: 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.



<u>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>9/13/2006</u>
	<u>Title</u>	<u>Date</u>

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.: 71

Authorization Amount: \$32,805.48

Description and Reason for Change: Erosion control changes to 60-inch outfall 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

Date

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.: 72

Authorization Amount: \$27,050.94

Description and Reason for Change: Revisions to platforms and ships ladders.

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

Title

9/25/2006

Date

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.: 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	Title	Date

DETERMINATION / PROCUREMENT

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.: 1

Authorization Amount: \$ 50,496.00

Description and Reason for Change: 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.

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

Date

DETERMINATION / PROCUREMENT

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: 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.

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

Date

DETERMINATION / PROCUREMENT

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.: 3

Authorization Amount: \$ 21,631.50

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:

The undersigned, pursuant to the requirements of Section 33E-9 of the 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.


Bruce Wallace

Project Manager

09/06/06

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

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.: 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

Date

DETERMINATION / PROCUREMENT

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.: 5

Authorization Amount: \$ 34,736.90

Description and Reason for Change: 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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the 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.


Bruce Wallace

Project Manager

09/06/06

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

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.: 6

Authorization Amount: \$ 28,217.41

Description and Reason for Change: Widen Toll Plaza Northbound Lane 5 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.

Department:

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

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


Bruce Wallace

Name: (Sign & Print below)	Project Manager	09/06/06
	Title	Date

DETERMINATION / PROCUREMENT

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.: 7

Authorization Amount: \$ 29,553.28

Description and Reason for Change: 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.

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

Date

DETERMINATION / PROCUREMENT

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.: 8

Authorization Amount: \$ 77,274.00

Description and Reason for Change: Provide temporary video camera system until permanent system can be installed to monitor Tollway operation at both sides of Plaza 21 by the TIMs Center. The exiting system had to be removed prior to installing the new system.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the 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.


Bruce Wallace

Project Manager

09/06/06

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

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: Provide additional compensation to accelerate the work to bring the project back on schedule. Due to circumstances beyond the Contractor's control, the project has fallen behind schedule.

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

Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	9-27-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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.: 7

Authorization Amount: (\$783,132.13)

Description and Reason for Change: Pre-final quantity adjustments for
structures, roadway lighting, roadway, and drainage.

Department: Engineering

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

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

9.26.06

Date

DETERMINATION / PROCUREMENT

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.
- ☒ [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: Peter McDonough

Project Manager
Title

10/16/06
Date

DETERMINATION / PROCUREMENT

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.: 9

Authorization Amount: \$9,300.00

Description and Reason for Change: Additional Supplemental 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 authorized by law.


Name: Peter McDonough

Project Manager
Title

10/16/06
Date

DETERMINATION / PROCUREMENT

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.: 11

Authorization Amount: \$1,366.00

Description and Reason for Change: Relocate Type 1 Canopy 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.


Name: Peter McDonough

Project Manager
Title

10/16/06
Date

DETERMINATION / PROCUREMENT

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: 5

Authorization Amount: (\$825,009.37)

Revised Completion Date:

Description and Reason for Change: Elimination of Wall D 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.

	Project Manager	8/29/06
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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: 6

Authorization Amount: (\$11,000.00)

Revised Completion Date:

Description and Reason for Change: Elimination of median 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	8/29/08
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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: 7

Authorization Amount: \$440,000.00

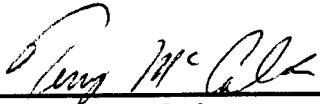
Revised Completion Date:

Description and Reason for Change: Contract quantity for the moveable concrete barrier item is not enough to cover the actual quantity.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	8/4/06
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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: 2

Authorization Amount: \$15,000.00

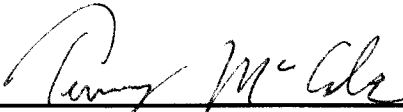
Revised Completion Date:

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.

	Project Manager	8/29/06
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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: 3

Authorization Amount: \$1,043.00

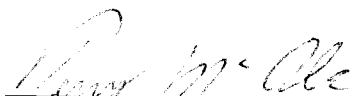
Revised Completion Date:

Description and Reason for Change: MWRD requirement to videotape their sewer for damage detection.

Department: Engineering

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

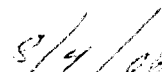
- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Terry McCabe

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-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:

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

Project Manager
Title

10-10-06
Date

DETERMINATION / PROCUREMENT

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.: 15

Authorization Amount: \$(151.50)

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.


Name: Jim Mayer

Project Manager
Title

10-13-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

10-16-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

10-16-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Eugene Kim

Project Manager
Title

9-18-06
Date

DETERMINATION / PROCUREMENT

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.: 30


Authorization Amount: \$46,900.00

Description and Reason for Change: Guardrail 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.
- ☐ [] The 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 Mayer

Project Manager
Title

10-13-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

10-12-06
Date

DETERMINATION / PROCUREMENT

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: Placement CA-7 at outlet structures

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: Jim Mayer

Project Manager
Title

10-12-16
Date

DETERMINATION / PROCUREMENT

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.: 33


Authorization Amount: \$2,283.13

Description and Reason for Change: Bituminous Material Cost Escalation

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: Jim Mayer

Project Manager
Title

10-13-06
Date

DETERMINATION / PROCUREMENT

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	10-13-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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.: 35

Authorization Amount: \$1,264.47

Description and Reason for Change: Relocate 3" Cross Member Support Pipe

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: Jim Mayer

Project Manager
Title

10-13-86
Date

DETERMINATION / PROCUREMENT

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.: 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.


Name: Jim Mayer

Project Manager
Title

10-13-06
Date

DETERMINATION / PROCUREMENT

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.: 37

Authorization Amount: \$5,853.43

Description and Reason for Change: 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.


Name: Jim Mayer

Project Manager
Title

16-12-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

8-31-06
Date

DETERMINATION / PROCUREMENT

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
Title

9-14-06
Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	8-31-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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

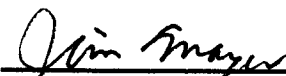
Authorization Amount: \$2,359.56

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
Title

8-31-06
Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	8-31-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

9-29-06
Date

DETERMINATION / PROCUREMENT

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

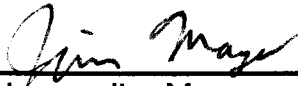
Authorization Amount: \$800.00

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.


Name: Jim Mayer

Project Manager
Title

9-29-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

9-1-06
Date

DETERMINATION / PROCUREMENT

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

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.
- ☒ The 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: David McMiller

Project Manager

Title

060822

Date

DETERMINATION / PROCUREMENT

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:

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

Project Manager

Title

060825

Date

DETERMINATION / PROCUREMENT

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 germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: David McMiller

Project Manager

Title

060925

Date

DETERMINATION / PROCUREMENT

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 foreseeable at the time the contract was originally signed.
- ☒ The 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: David McMiller

Project Manager

Title

060925

Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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: David McMiller

Project Manager

Title

060822

Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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: David McMiller

Project Manager

Title

060912

Date

DETERMINATION / PROCUREMENT

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

Change Order No.: 4


Authorization 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: Engineering

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

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

8-31-00

Date

DETERMINATION / PROCUREMENT

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

Change Order No.: 5

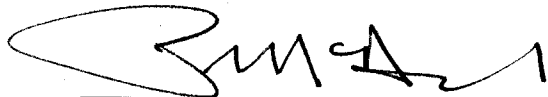
Authorization Amount: (\$47,461.50)

Description and Reason for Change: Aerial cable aluminum 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 originally signed.
- ☐ The 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

9.5.06

Date

DETERMINATION / PROCUREMENT

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.: 8

Authorization Amount: \$1,565.19

Description and Reason for Change: Fabricate and construct the Plaza Building
Lobby Stair partition 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Peter McDonough

Project Manager

Title

8-21-00

Date

DETERMINATION / PROCUREMENT

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.: 9


Authorization Amount: \$16,653.29

Description and Reason for Change: Temporary conversion of Mixed IPO 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:

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

8-21-06
Date

DETERMINATION / PROCUREMENT

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

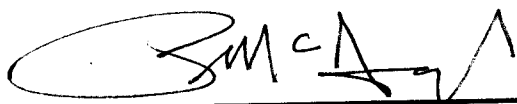
Authorization Amount: \$174,999.81

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

Title

8-29-06

Date

DETERMINATION / PROCUREMENT

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.: 11

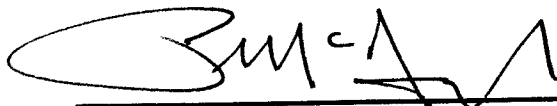
Authorization Amount: \$20,034.00

Description and Reason for Change: Aerial cable aluminum 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 originally signed.
- ☐ The 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

9.5.06

Date

DETERMINATION / PROCUREMENT

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.: 12

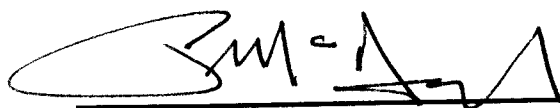
Authorization Amount: \$4,462.50

Description and Reason for Change: Scrolling message sign for toll booth

Department: Engineering

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

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

9.5.06

Date

DETERMINATION / PROCUREMENT

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.: 13

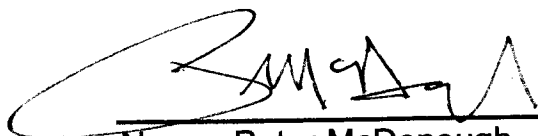
Authorization Amount: \$80,000.00

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.



Name: Peter McDonough

Project Manager

Title

9.13.06

Date

DETERMINATION / PROCUREMENT

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.: 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.



Name: Richard K. Milburn

Project Manager

Title

8/10/2006

Date

DETERMINATION / PROCUREMENT

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



Name: Richard K. Milburn

Project Manager
Title

8/17/2006
Date

DETERMINATION / PROCUREMENT

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.: 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

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

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

Title

8/21/2006

Date

DETERMINATION / PROCUREMENT

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.: 30

Authorization Amount: \$18,706.63

Description and Reason for Change: Furnish and install walkway-mounted ORT signs

Department: Engineering

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

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



Name: Richard K. Milburn	Project Manager	8/10/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.: 31

Authorization Amount: \$16,597.93

Description and Reason for Change: Miscellaneous changes due to changed designs.

Department: Engineering

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

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

Title

8/10/2006

Date

DETERMINATION / PROCUREMENT

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.



Name: Richard K. Milburn

Project Manager
Title

8/10/2006
Date

DETERMINATION / PROCUREMENT

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.: 33

Authorization Amount: \$46,826.00

Description and Reason for Change: Add Type B6.12 Curb and Gutter as the replacement for Type-C Curb.

Department: Engineering

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

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

Title

8/17/2006

Date

DETERMINATION / PROCUREMENT

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.



Name: Richard K. Milburn

Project Manager
Title

8/21/2006
Date

DETERMINATION / PROCUREMENT

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.: 35

Authorization Amount: \$43,099.54

Canopy-Mounted "Cash" Sign Framing and Support

Department: Engineering

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

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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

Project Manager

Title

9/7/2006

Date

DETERMINATION / PROCUREMENT

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.: 36

Authorization Amount: \$32,074.66

Description: Canopy Roof Drain Re-Routing

Department: Engineering

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>9/14/2006</u>
	<u>Title</u>	<u>Date</u>

DETERMINATION / PROCUREMENT

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.: 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.

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

DETERMINATION / PROCUREMENT

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.: 20

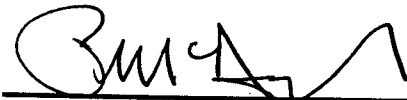
Authorization Amount: (\$29,208.15)

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

Title

8-22-06

Date

DETERMINATION / PROCUREMENT

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.: 21

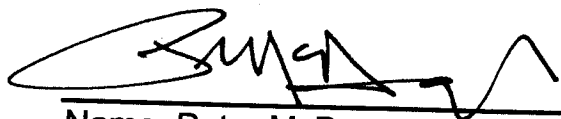
Authorization Amount: \$54,190.20

Description and Reason for Change: Quantity adjustment for Pay Item 401C3 -
Continuous Reinforced PC Concrete
Pavement 12"

Department: Engineering

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

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



Name: Peter McDonough

Project Manager
Title

8.30.06
Date

DETERMINATION / PROCUREMENT

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.: 22

Authorization Amount: \$319.74

Description and Reason for Change: Quantity adjustments for lighting and
electrical contract line 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: Peter McDonough

Project Manager

Title

9.19.04

Date

DETERMINATION / PROCUREMENT

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.: 23


Authorization Amount: (\$4,466.00)

Description and Reason for Change: Change from 6" to 4-3/8" shear connectors
to maintain required concrete cover at
Retaining 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 foreseeable at the time the contract was originally signed.
- ☐ The 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

9.19.00
Date

DETERMINATION / PROCUREMENT

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
Title

8-21-06
Date

DETERMINATION / PROCUREMENT

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

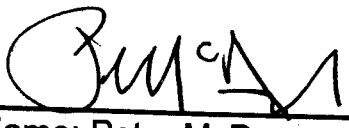
Authorization Amount: \$40,627.96

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.

	Project Manager	8-22-06
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

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.: 53


Authorization Amount: \$6,290.21

Description and Reason for Change: Dry Wall Changes to Control 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Peter McDonough

Project Manager
Title

9.5.04
Date

DETERMINATION / PROCUREMENT

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.: 54

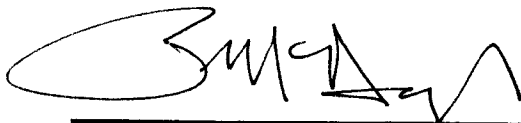
Authorization Amount: \$16,157.15

Description and Reason for Change: Lead Abatement for Plaza 51 & 55

Department: Engineering

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

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

9.5.04
Date

DETERMINATION / PROCUREMENT

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.: 55

Authorization Amount: \$1,198.90

Description and Reason for Change: Control Building Added Deck Support
Angles

Department: Engineering

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

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

9/6/06

Date

DETERMINATION / PROCUREMENT

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.: 56

Authorization Amount: \$9,544.89

Description and Reason for Change: Addition of Automatic Transfer Switch at
Fire Pump

Department: Engineering

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

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

<hr/>		
Name: Peter McDonough	Project Manager Title	Date

DETERMINATION / PROCUREMENT

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.: 57

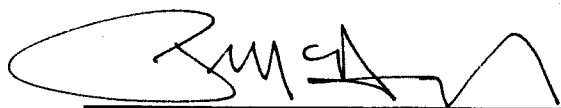
Authorization Amount: \$91,000.00

Description and Reason for Change: Teleste 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 originally signed.
- ☐ The 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

9.5.06

Date

DETERMINATION / PROCUREMENT

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
Title

9.5.00
Date

DETERMINATION / PROCUREMENT

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: Peter McDonough

Project Manager

Title

9.5.06

Date

DETERMINATION / PROCUREMENT

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.: 60

Authorization Amount: \$9,724.36

Description and Reason for Change: Temporary Pole for CCTV Camera

Department: Engineering

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

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

9.5.06

Date

DETERMINATION / PROCUREMENT

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.: 61

Authorization Amount: \$6,000.00

Description and Reason for Change: Premium Time for Saturday Pour 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.



Name: Peter McDonough

Project Manager

Title

9.5.05
Date

DETERMINATION / PROCUREMENT

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.: 62

Authorization Amount: (\$4,202.18)

Description and Reason for Change: Card Access System Credit

Department: Engineering

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

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

9.5.09

Date

DETERMINATION / PROCUREMENT

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.: 63

Authorization Amount: \$4,409.18

Description and Reason for Change: Additional Camera in Supervisor's 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 originally signed.
- ☐ The 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

9.5.06
Date

DETERMINATION / PROCUREMENT

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.: 64

Authorization Amount: \$3,000.00

Description and Reason for Change: Light Pole Foundation Modification

Department: Engineering

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

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

9.5.00

Date

DETERMINATION / PROCUREMENT

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.: 65

Authorization Amount: (\$43,938.00)

Description and Reason for Change: Credit for Deletion of Pneumatic Tube
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 originally signed.
- ☐ The 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

9-19-06

Date

DETERMINATION / PROCUREMENT

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.: 66

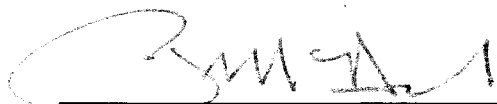
Authorization Amount: \$3,636.60

Description and Reason for Change: Change from 6" to 4-3/8" shear connectors
to maintain required concrete cover at
Retaining 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 foreseeable at the time the contract was originally signed.
- ☐ The 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

9.19.06

Date

DETERMINATION / PROCUREMENT

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

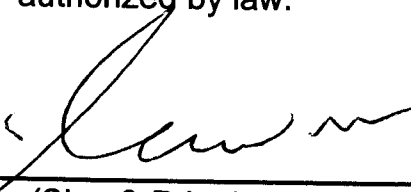
Authorization Amount: \$5,000.00

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


Name: (Sign & Print below)

Project Manager
Title

9/11/06
Date

Ahmad Alrousan

DETERMINATION / PROCUREMENT

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.: 5

Authorization Amount: \$55,175.32

Description and Reason for Change: To balance Contract Line Items 501BR,
504BR and 507.

Department: Engineering

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

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

9.26.06

Date

DETERMINATION / PROCUREMENT

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.: 6


Authorization Amount: \$6,000.00

Description and Reason for Change: Perform two (2) additional months of
Management of Erosion and Sediment
Control (Line Item 628)

Department: Engineering

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

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

9.26.06

Date

DETERMINATION / PROCUREMENT

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

Extra Work Order No.: 8

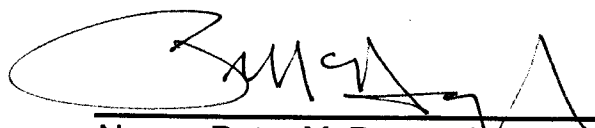
Authorization Amount: \$76,659.36

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.


Name: Peter McDonough

Project Manager
Title

10.10.06
Date

DETERMINATION / PROCUREMENT

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

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 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

9.26.06
Date

DETERMINATION / PROCUREMENT

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

Extra Work Order No.: 10

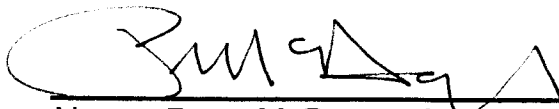
Authorization Amount: \$6,334.56

Description and Reason for Change: Increase Height of Noise Abatement Wall

Department: Engineering

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

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

10.10.06
Date

DETERMINATION / PROCUREMENT

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.: 2 / Extra Work Order No.:

Authorization Amount: \$ -(30,307.20)

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.

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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. King</u>	Project Manager	<u>P. 15 02</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 3 / Extra Work Order No.:

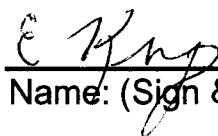
Authorization Amount: \$ 2,700

Description and Reason for Change: The additional length is based on final field measurements.

Department:

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

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



Name: (Sign & Print below)

Project Manager

Title

8-15-06

Date

DETERMINATION / PROCUREMENT

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.: 4 / Extra Work Order No.: 10

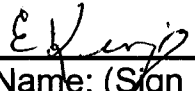
Authorization Amount: \$ -53,529.25

Description and Reason for Change: Substitution of PVC Conduit in lieu of Rigid Steel PVC Coated Conduit

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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	9-18-06
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 5 / Extra Work 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.
- ☒ The 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. King</u>	Project Manager	9.25.06
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 9

Authorization Amount: \$ 330257.20

Description and Reason for Change: The change is for additional quantity of level binder required to bring the existing pavement to the proposed grade line (PGL).

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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. K. King</u>	Project Manager	<u>8-15-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

Authorization Amount: \$33,248.00

Description and Reason for Change: There is an error in the Plan Quantities for the Contract Items provided in the attached change order. The items are completed and measured in the field. To adjust the Contract Plan Quantities, this Change Order is prepared.

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 K 20
Name: (Sign & Print below)

Project Manager
Title

8-3-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

Authorization Amount: -\$36,000.00

Description and Reason for Change: The Contract Plan required installing 1.5" HDPE Pipe from Pump Station to the Septic Field. At the concurrence of the Lee County Health Department the Backwash was diverted directly to the existing road ditch north side of the Control Building. The contractor has provided Credit for eliminating the Backwash pit and pump for the water softener discharge. The Credit provided by the Contractor is recommended. The Original Line Item # 1304F will be eliminated from the contract. A EWO and CO will be prepared to adjust the credit to the Line Item.

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

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

Authorization Amount: \$ 3,369.49

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:

- ☒ [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)

Project Manager
Title

9-6-02
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

Authorization Amount: \$ 3,456.34

Description and Reason for Change: To accommodate the proposed elevator dimensions as shown in the contract plans, DSE advised to construct additional bull nose masonry wall in Elevator shaft area in the Annex Building.

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>E H O</u>	Project Manager	<u>8-6-04</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

Authorization Amount: \$4225.45

Description and Reason for Change: The original bid item 907E9 called for the Cable Duct with Wires incased. There was an error in the Contract Plan Quantities. The actual quantity required 3500 LF more than the original bid quantities of 8,860.00 LF. There was a lead time to procure the cable duct incased, the Contractor was directed by the Tollway to procure wires and duct separately. To complete the ORT/CASH Lanes in time, Contractor was directed by the Tollway to pull the wire in the Empty Duct and authorized to complete this work on Force Account.

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. H. J. E
Name: (Sign & Print below)

Project Manager
Title

9-5-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

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.

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>E. N. 18</u>	Project Manager	9-5-06
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

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.

<u>SK</u>	Project Manager	<u>10-2-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

Authorization Amount: \$ 20,800.00

Description and Reason for Change: The Contract Plan required installing 1.5" HDPE Pipe from Pump Station to the Septic Field. At the concurrence of the Lee County Health Department the Backwash was diverted directly to the existing road ditch north side of the Control Building. The contractor has provided Credit for eliminating the Backwash pit and pump for the water softener discharge. The Credit provided by the Contractor is recommended. The Original Line Item # 1304F will be eliminated from the contract. A EWO and CO will be prepared to adjust the credit to the Line Item.

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><i>E H 10</i></u>	Project Manager	<u><i>10-2-06</i></u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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 TO 53.8

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: SAFETY RESONS
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

Name: (Sign & Print below)

Title

Project Manager

Date

PM

9-14-06

DETERMINATION / PROCUREMENT

Contract No.: I-06-5506

Project Description: Furnish Replacement Tollbooths

Contractor: Rockford Blacktop Construction Co.

Awarded Contract Value: \$1,901,994.99

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

Authorization Amount: \$ 84,830.00

Description and Reason for Change: New Tollbooth Window – Field 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.

Name: (Sign & Print below)

Project Manager

Title

Date _____

JOSEPH R. MUSSO

DETERMINATION / PROCUREMENT

Contract No.: I-06-5506

Project Description: Furnish Replacement Tollbooths

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.

Name: (Sign & Print below)

Project Manager

Title

Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

TE

Project Description: Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: / Extra Work Order No.: 01

Authorization Amount: \$4,000.00

Description and Reason for Change: ENVIRONMENTAL EVALUATION OF ROCK FORMATIONS -- An environmental evaluation was made of an area for possible mitigation for the Hines Emeral Dragonfly habitat.

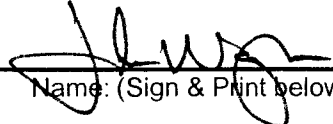
Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)

Project Manager
Title

8.30.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

TE

Project Description: Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

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

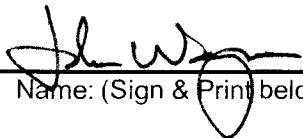
Authorization Amount: \$20,000.00

Description and Reason for Change: UNDERCUT AND STABILIZE NEAR NORTH ABUTMENT --
Unsuitable material was found at about station 673+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.



Name: (Sign & Print below)

Project Manager

Title

8.30.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

TE

Project Description: Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: / Extra Work Order No.: 03


Authorization Amount: \$4,200.00

Description and Reason for Change: UNDERCUT AND STABILIZE ACCESS ROAD NEAR PIER #5 --
Unsuitable material was found in the area of the access
road subgrade near pier #5 that required a 2' undercut and
an estimated 100 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.


Name: (Sign & Print below) Project Manager 2.30.06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

TE

Project Description: Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: / Extra Work Order 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)

Project Manager
Title

8.30.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 016 / Extra Work Order No.:


Authorization Amount: (\$4,012.20)

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 change order is being submitted with EWO #019.

Department:

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

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

Project Manager

Title

8.30.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 017 / Extra Work 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 pavement 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:

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

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

☒ The 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)

John Warner

Project Manager

Title

8-31-06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: / Extra Work Order 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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	2-20-06
Name: (Sign & Print below)	Title	Date
Jutta Wagoner		

DETERMINATION / PROCUREMENT

Contract No.: I-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.: / Extra Work Order No.: 020

Authorization Amount: \$1,715.00

Description and Reason for Change: Routing to light pole G1 along the O-N Ramp was altered.
This change is being submitted with CO # 15 for a total cost savings of \$97.50.

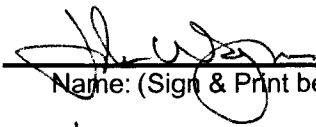
Department:

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

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

☒ The 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)
John Wagner

Project Manager

Title

8.30.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: / Extra Work Order No.: 021

Authorization Amount: \$2,570.67

Description and Reason for Change: *Contract documents did not include the contractor taking maintenance of existing lighting systems. Lighting knock-downs will be handled on a force account basis. This extra work is for the repair of a knock-down.*

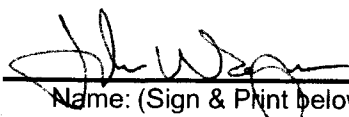
Department:

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

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

☒ The 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 8.30.06
Title Date
John W. Norton

DETERMINATION / PROCUREMENT

Contract No.: I-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.: / Extra Work Order 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.*

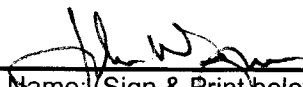
Department:

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

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

☒ The 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)
JOHN WAGNER

Project Manager
Title

2.31.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

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

Authorization Amount: \$127,620.00

Description and Reason for Change:

There was a design omission regarding drainage items during staging the US Route 6 construction. This CO adds existing items to include quantity required to perform the work. The contractor supplied an AUP for Temp Culvert that is not utilized, using existing item 54200640. Note the contractor has signed the CO with reservations because of the AUP not being incorporated.

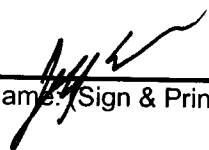
Department:


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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)


Project Manager

Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

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

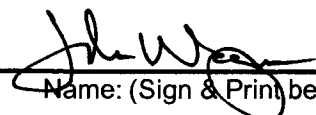
Authorization Amount: \$13,395.00

Description and Reason for Change: Adding epoxy coated reinforcing steel for overhead sign structure foundation.

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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)
John W. Warner

Project Manager
Title

6.20.00
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

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 for the Cedar Road temporary pavement.

Department:

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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	6-30-06
Name: (Sign & Print below)	Title	Date
JOHN WAGNER		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

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

Authorization Amount: \$14,025.00

Description and Reason for Change: Agency coordination with Will/South Cook Soil and Water Conservation District required to provide additional erosion control in the form of Silt Fence. This CO adds Silt Fence quantity to satisfy the District.

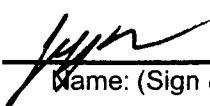

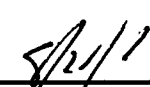
Department:

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

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

☒ The 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	Date
	Title	

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

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.:

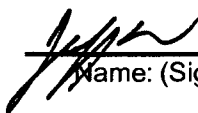
Authorization Amount: \$10,000.00

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 7707-002, as it is necessary to complete the work. This CO adds Box Culvert Extension quantity to the contract.

Department:

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

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



Name: (Sign & Print below)

Chad E. Mc...

Project Manager

Title

8/21/16

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

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

Authorization Amount: (\$249,260.00)


Description and Reason for Change:

TRAFFIC CONTROL AND PROTECTION -- The traffic control devices was altered with the DSE consent. Use of barricades and barrels were used in lieu of the specified temporary concrete barrier wall.

Department:

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

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

J. H. Watson

Project Manager

Title

8.30.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

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

Authorization Amount: \$450.00

Description and Reason for Change: PIPE CULVERT RCCP 18" – A correction to headwall offset added 18" pipe.

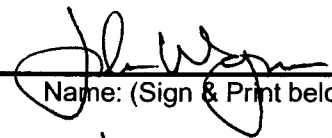
Department:

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

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

☒ The 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	8-30-06
Name: (Sign & Print below)	Title	Date
JOHN WAGNER		

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 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 the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 005

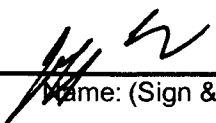

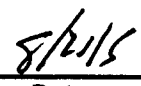
Authorization Amount: \$20,000.00

Description and Reason for Change: RFI 7707-057 determined there were storm sewer elevation errors on the plans. EWO 7707-005 is an estimated force account amount to make Storm Sewer Revisions. Note this is an estimate only, force account billing to follow.

Department:

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

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

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

DETERMINATION / PROCUREMENT

Contract No.: I-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)

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.

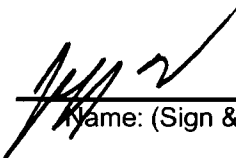
Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 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:

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

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


Name: (Sign & Print below)


Project Manager
Title


8/2/16
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 008

Authorization Amount: \$1,259,417.60

Description and Reason for Change: STABILIZED BASE FOR MAINLINE AND RAMP PAVEMENT – This extra work includes excavation for and placement of ~~placement of~~ 3" Bituminous Base under the PCC Pavement.


Department:

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

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

☒ The change is germane to the original contract as signed.

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

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

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 009

Authorization Amount: \$1,319.68

Description and Reason for Change: TEMPORARY FLASHING SIGNAL – A temporary flashing beacon was installed at Route 6 and Cedar Road per IDOT's request.

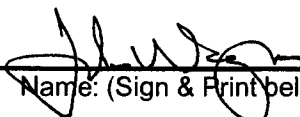
Department:

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

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

☒ The 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	8.30.06
Name: (Sign & Print below)	Title	Date
JOHN WARNER		

DETERMINATION / PROCUREMENT

Contract No.: I-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

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.*

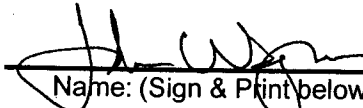
Department:

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

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

☒ The 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)
John W. Warner

Project Manager

Title

8.3.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 011

Authorization Amount: \$14,985.00

Description and Reason for Change: TEMPORARY SIGNING -- DSE revised the maintenance of traffic plans, responding to IDOT review comments.


Department:

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

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

☒ The 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)

John W. Warner

Project Manager

Title

8.30.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 012

Authorization Amount: \$16,430.00

Description and Reason for Change: AGGREGATE BASE COURSE -- Maintenance of temporary construction entrance, per spec 628.7.2


Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)

Project Manager

Title

8.3.06

Date

JOHN W. HANNON

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 013

Authorization Amount: \$42,561.55

Description and Reason for Change: *REVISED LONGITUDINAL PAVEMENT JOINT -- At Route 6 and I-355 ramps, the joint between the pavement was revised to include a sleeper slab, additional dowel bars and expansion joint, per RFI 7707-065. The revised joint should provide better durability of the pavement. This extra work order adds the revised pavement joint into the contract.*

Department:

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

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

	Project Manager	9.6.06
Name: (Sign & Print below) JOHN WATSON	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

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

Authorization Amount: \$52,027.60

Description and Reason for Change: STORM SEWER ADDITIONS -- Contract 7702 was unable to perform storm sewer work, due to permit timing. This work is added to this contract.

Department:

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

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

☒ The change is germane to the original contract as signed.

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

	Project Manager	8.30.06
Name (Sign & Print below)	Title	Date
John W. Warner		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: 008 / Extra Work Order No.:

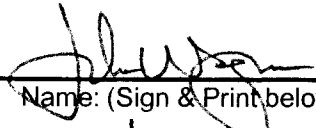
Authorization Amount: \$1,968.22

Description and Reason for Change: REINF BARS, EPOXY COATED – Bars (A2) were added to the EN Ramp over I-80 bridge deck that were inadvertently omitted from the design. DSE concurrence in RFI 7708-056.

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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) John Warner

Project Manager
Title

3.30.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

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

Authorization Amount: \$4,584.00

Description and Reason for Change: *PROTECTIVE SHIELD -- Protective shield was not detailed for the Ramp E-N over I-80 in the contract plans. This change order adds the quantity for protective shield for the Ramp E-N bridge over I-80.*

Department:

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

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


Name: (Sign & Print below) Title Date
JOHN W. ANDERSON Project Manager 9.6.06

DETERMINATION / PROCUREMENT

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

Description and Reason for Change: *STABILIZED BASE FOR MAINLINE AND RAMP PAVEMENT -- This extra work includes excavation for and placement of placement of 3" Bituminous Base uder the PCC Pavement.*

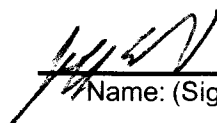
Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: / Extra Work Order No.: 005


Authorization Amount: \$23,085.00

Description and Reason for Change: *STORM SEWER FORCE ACCOUNT -- Due to permitting issues, work in the Tollway contract I-04-7702 could not be performed. This work is being transferred to contract I-05-7708, at locations within the contract limits. This extra work order adds the storm sewer work.*

Department:

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

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


Name: (Sign & Print below)
John Warner

Project Manager 9.6.06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

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

Authorization Amount: \$8,055.00


Description and Reason for Change:

AGGREGATE BASE COURSE FOR MAINTENANCE OF TEMP
STAB CONSTRUCTION ENTERANCE -- Standard Spec states
maintenance of the temp stabilized construction entrance
is to be paid as aggregate base course. This extra work
order adds a negotiated agreed unit price for this work item.

Department:

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

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


Name: (Sign & Print below) John W. Warrick

Project Manager 9-6-06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

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

Authorization Amount: (\$1,101.00)

Description and Reason for Change: CREDIT FOR STABILIZED CONSTRUCTION ENTERANCE -- Due to material availability, 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:

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

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

☒ The 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	9-6-06
Name (Sign & Print below)	Title	Date
JOHN W. ARP		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

TE

Project Description: Mainline Roadway South 143rd and North Route 6

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

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

Authorization Amount: \$22,120.00

Description and Reason for Change: *ARTICULATED CONCRETE BLOCK REVENTMENT MAT – This item was initially planned to be performed at 18 locations in contract I-04-7702, but instead was deferred to I-05-7709. This change order adds the quantity to the project.*

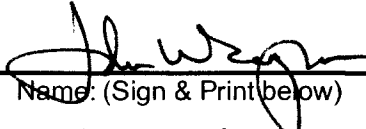
Department:

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

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

☒ The 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)
JOHN WAGNER

Project Manager 9.6.06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

TE

Project Description: Mainline Roadway South 143rd and North Route 6

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

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

Authorization Amount: \$56,992.00

Description and Reason for Change:

FURNISH 14" STEEL SHELL PILE -- Length of pile ordered differed from plan lengths after analysis of the test pile data for the I-355 structure over Spring Creek.

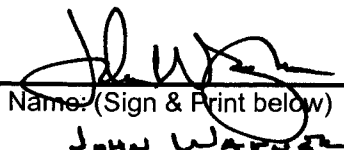
Department:

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

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

☒ The 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)

JOHN WARNER

Project Manager

Title

9.12.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

Project Description: *Bridges and Ramps at I-55*

Contractor: *Lorig Construction*

Awarded Contract Value: \$69,323,257.20

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

Authorization Amount: \$33,182.20

Description and Reason for Change:

DSE CONSTRUCTION REVISION #3 -- Changes to numerous contract items including electrical, landscaping covered in Prior Approval #004 and #007. This CO was submitted with EWO #05.

Department:

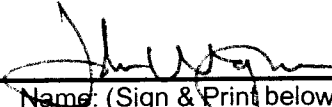
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

☒ The change is germane to the original contract as signed.

☐

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


Name: (Sign & Print below)

Project Manager

Title

8.30.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

Project Description: *Bridges and Ramps at I-55*

Contractor: *Lorig Construction*

Awarded Contract Value: \$69,323,257.20

Change Order No.: 010 / Extra Work Order 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

☒ The 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)

John Wagner

Project Manager
Title

6.30.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

Project Description: Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

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

Authorization Amount: \$11,175.00

Description and Reason for Change:

STRUCTURAL EXCAVATION, FURNISH AND DRIVE TEMP SHEET
PILING -- At S-I Ramp Pier No 11, temporary sheeting was
required because of the proximity to I-N Ramp and the
structural excavation item was adjusted.

Department:


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

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

☒ The 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)
John Wawer

Project Manager

Title

5.30.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

Project Description: Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

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

Authorization Amount: (\$15,650.00)


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:

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

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

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

Project Description: Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 013 / Extra Work Order No.:

Authorization Amount: (\$31,284.00)

Description and Reason for Change:

RAISED PAVEMENT LANE MARKING -- Per the Tollway Design Bulletin 06-01 dated 7/28/2006, the use of raised reflective pavement markers are being deferred. This change order eliminates the use of raised reflective pavement markers in the contract.

Department:

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

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

 Name: (Sign & Print below) JOHN WARNER	Project Manager Title	8.21.06 Date
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DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

Project Description: Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

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


Authorization Amount: (\$6,105.00)

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

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

Project Manager
Title

8.31.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

Project Description: Bridges and Ramps 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: TEMPORARY LIGHTING CHANGES – Changes occurred along the I-N Ramp and the S-O Ramp for temporary lighting. This change order addresses the changes.


Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)

John Warner

Project Manager

Title

9.6.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: ~~2~~ 4

Authorization Amount: \$8,000.00

Description and Reason for Change: *TRAFFIC BARRIER TERMINAL TYPE 1 SPECIAL -- This work included maintenance of the existing guardrail at the I-55 OB Joliet Road ramp.*

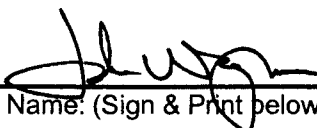
Department:

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

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

☒ The 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)
John Warner

Project Manager

Title

8.30.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 005

Authorization Amount: \$8,040.00

Description and Reason for Change: *DESIGN REVISION NO 3 -- Landscaping and Electrical Revisions. Adding items mowing stakes and remove electrical concrete foundations to the contract because of DSE issuance of design revision no. 3.*


Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)

JOHN WARNER

Project Manager

Title

8.3.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 006

Authorization Amount: \$34,989.85

Description and Reason for Change: MODULAR GLARE SCREEN/RELOCATE MODULAR GLARE SCREEN -- Place between the I-355/I-55 Temporary I-N Ramp and the S-I Ramp. This was not included in the MOT Plans.


Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)

John Wagner

Project Manager

Title

8.31.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 007


Authorization Amount: \$44,500.00

Description and Reason for Change: *PAVEMENT EDGE REMOVAL -- Force Account work to remove cracked and spalled pavement edges prior to widening of I-355 north of I-55.*

Department:

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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)
John W. H. H. H.

Project Manager

Title

2-31-00

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order 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 evaluate the location of the existing duct to determine what S-O Ramp work could take place. This work is force account.


Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)

JOHN WARRICK

Project Manager

Title

8.21.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 009


Authorization Amount: \$950.00

Description and Reason for Change: *O-S RAMP BOLT HOLE SIZE -- In order to comply with AASHTO guidelines for curved structural steel, the bolt holes had to be oversized to assure field fitting, as opposed to the design bolt hole sizes. This work is force account.*

Department:

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

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

	Project Manager	<i>9-31-06</i>
Name: (Sign & Print below)	Title	Date
<i>JOHN WAGONER</i>		

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 010

Authorization Amount: \$21,600.00

Description and Reason for Change: *FURNISH AND DRIVE H12x53 STEEL PILES -- Due to existing conditions, H12x53 piles were used in lieu of the specified steel shell pile for the O-S Ramp, Pier 8. This is force account work.*


Department:

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

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

☒ The change is germane to the original contract as signed.

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



Name (Sign & Print below)
JOAN WARNER

Project Manager

Title

8.31.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 011

Authorization Amount: \$7,030.00


Description and Reason for Change:

PVC COATED CONDUIT ATTACHED TO STRUCTURE -- It was determined that all conduit attached to structure shall be PVC Coated. The contract included galvanized conduit only. This extra work order would approve the PVC coated conduit work to be included as force account.

Department:

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

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


Name: (Sign & Print below)

JOHN WAGNER

Project Manager

Title

8.31.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 012

Authorization Amount: \$14,000.00

Description and Reason for Change:

ADJUST DRAINAGE STRUCTURES – Minor adjustments to drainage structure rim grades are anticipated to drainage structures that were installed under contract I-05-7705 that are within pavement areas and paved in contract I-05-7711. This extra work order would approve the adjustments to be included as force account.


Department:

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

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

☒ The change is germane to the original contract as signed.

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



Name (Sign & Print below)
John W. Brown

Project Manager

Title

8-31-06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 013

Authorization Amount: (\$2,140.00)


Description and Reason for Change:

CREDIT FOR PAVEMENT TIE BAR GROUT -- Contractor proposal to use IDOT approved non-shrink grout for pavement tie bars in lieu of the Tollway specified epoxy grout. A credit was offered along with the proposal that was review and accepted by the CM. This extra work order is the credit for the grout material.

Department:

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

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


Name: (Sign & Print below)
JOHN WAGNER

Project Manager
Title

9.21.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 014

Authorization Amount: \$5,686.14

Description and Reason for Change: TEMPORARY PAVEMENT MARKING AND TEMPORARY SIGNAGE -- The CM evaluated alteration to the Maintenance of Traffic plans to allow 3 SB lanes to avoid traffic congestion through the construction zone. A third auxiliary lane was striped and additional temporary signage was utilized to accomplish this task.


Department:

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

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

☒ The 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	9.12.06
Name: (Sign & Print below)	Title	Date
JOHN WAGNER		

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order 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:

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

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

John Wanner

Project Manager

Title

9.12.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

Change Order No.: 005 / Extra Work Order No.:

Authorization Amount: \$17,500.00

Description and Reason for Change: *POROUS GRANULAR BACKFILL – For the box culvert at Long Run Creek Tributary porous granular backfill was not included in the quantity summary. This change order adds the backfill material into the contract.*

Department:

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

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

Name: (Sign & Print below)

John Wagner

Project Manager

Title

2.3.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

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

Authorization Amount: \$50,500.75

Description and Reason for Change: 127th STREET RUNAROUND CHANGES – Upon constructing the 127th Street Run Around Road, it was noted that there was a drainage issue to be resolved and raised pavement reflectors needed to be added per CCHD. This change order adds drainage items and pavement reflectors to the 127th Street Run Around Road.

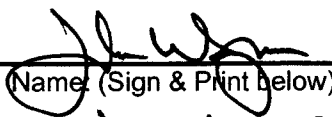
Department:

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.

☒ The 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) DOUG WAPNER	Project Manager Title	9.19.06 Date
---	--------------------------	-----------------

DETERMINATION / PROCUREMENT

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.: 03


Authorization Amount: \$28,593.60

Description and Reason for Change: The revised plans instruct the contractor to install protective shielding for the new mainline structure over 135th Street. There were no provisions in the plans for this 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
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

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.


Name: (Sign & Print below) Project Manager Title Date 6.30.06
JOHN WAGNER

DETERMINATION / PROCUREMENT

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
Title

8.30.20
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

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

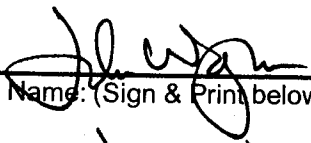
Authorization Amount: \$728.00

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:

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

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

John W. Warner

Project Manager

Title

8.31.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

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

Authorization Amount: \$27,009.78

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.*

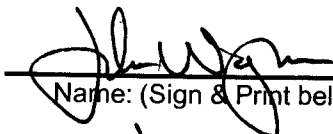
Department:

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

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

☒ The 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)
JOHN WASON

Project Manager

Title

8.31.06

Date

DETERMINATION / PROCUREMENT

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.:

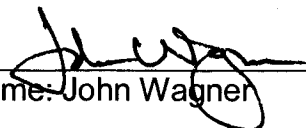
Authorization Amount: \$3,802.50

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

Project Manager
Title

8.17.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 005 / Extra Work Order No.:

Authorization Amount: \$112,000.00

Description and Reason for Change:

ALLOWABLE WORK RAILROAD FLAGGERS -- BNSF Railroad required a flagger present when working within 25' of the rail. This condition was met when the contractor was working on the I-355 Bridge over the BNSF Railroad.

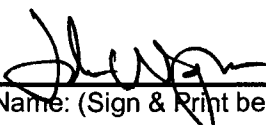
Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)

Project Manager

Title

8-31-06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 007 / Extra Work Order No.: 006

Authorization Amount: (\$17,178.00)

Description and Reason for Change:

RAISED PAVEMENT LANE MARKERS -- The Tollway has issued Design Bulletin 06-01 calling for deferral of installation of raised pavement markers on current contracts. This change order deletes the 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.

☒ The 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

Project Manager
Title

10.17.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 006

Authorization Amount: \$50,000.00

Description and Reason for Change: REMOVAL OF ABANDONDED GAS PIPELINE -- Force Account work to remove the abandoned 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 disposal of water within the pipe.

Department:

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

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

☒ The change is germane to the original contract as signed.

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



Name: (Sign & Print below)


Project Manager

Title


Date

DETERMINATION / PROCUREMENT

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.: 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


Date

DETERMINATION / PROCUREMENT

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:

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

Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 009

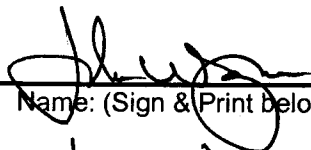
Authorization Amount: \$75,000.00

Description and Reason for Change: REMOVAL AND DISPOSAL OF ITEMS -- Along Joliet Road, various items had been left by the previous land owner on Tollway ROW. These items were removed and disposed of by the contractor on a 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 necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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)

Loup W. Arnsch

Project Manager

Title

2.31.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 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:

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

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

☒ The 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
JOHN WARNER		

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 011

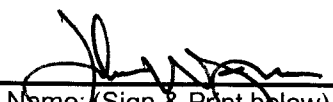
Authorization Amount: \$26,400.00

Description and Reason for Change: TEMPORARY CONCRETE PAVEMENT, 8" -- Installing temporary pavement along NB Joliet Road to NB I-55 ramp to move traffic over to allow additional areas of work and mitigate a previous three week utility delay.

Department:

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

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

Project Manager 9.12.06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

John Wagner

Project Manager 9.12.06

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

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

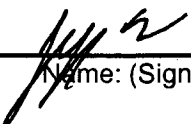
Authorization Amount: \$17,500.00

Description and Reason for Change: *Special Fill for Box Culvert subbase at Fiddymont 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 the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

Christ Ene
Project Manager

8/2/16
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

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

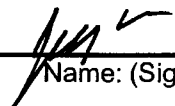
Authorization Amount: \$121,380.00

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

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

Chris Kuc
Project Manager
Title

8/21/06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

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

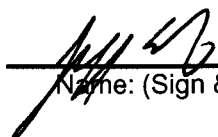
Authorization Amount: \$19,650.00

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:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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>Chris Evans</i>	<i>8/2/12</i>
_____ Name: (Sign & Print below)	_____ Title	_____ Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

Change Order No.: 005 / Extra Work Order No.:

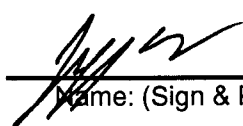
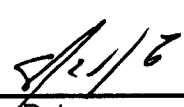
Authorization Amount: \$28,231.80

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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>Chad Kuc</i>	
_____ Name: (Sign & Print below)	_____ Project Manager Title	_____ Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

Change Order No.: 006 / Extra Work Order 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 the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

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

Authorization Amount: \$10,667.50

Description and Reason for Change: *Used Porous Granular Backfill in lieu of the specified Zone A Embankment along the sides of the box culverts.*

Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

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


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

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

Authorization Amount: \$4,078.75

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 constraints. Extra work was required to re-mobilize from the site for DSE re-design.*

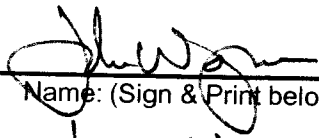
Department:

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

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

☒ The 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)

John Warner

Project Manager
Title

8-21-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 010 / Extra Work Order No.:

Authorization Amount: \$9,032.85

Description and Reason for Change: *ADDITIONAL DRAINAGE AT 163rd AND GOUGAR -- The plans excluded the drainage across the proposed embankment of 163rd and Gougar, causing trapped water at the SE quadrant. This change order resolves 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.

 Name: (Sign & Print below)	Project Manager	8.31.00
JOHN WAGNER	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

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

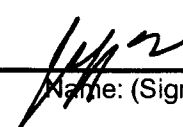

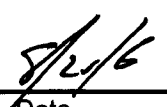
Authorization Amount: \$1,800.00

Description and Reason for Change: *ROW Fence Removal in conflict with run around roads at 143rd Street, 163rd Street and 167th Street.*

Department:

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

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

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

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

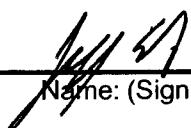
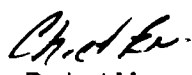
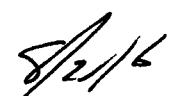
Authorization Amount: \$2,485.00

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

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

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

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

Change Order No.: / Extra Work Order 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 constraints. Extra work was required to re-mobilize from the site for DSE re-design.

Department:

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

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

☒ The 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)

John W. Hannon

Project Manager
Title

8.31.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 004

Authorization Amount: \$5,586.00

Description and Reason for Change: *REINFORCED CONCRETE PIPE 15" – The plans excluded the drainage across the proposed embankment of 163rd and Gougar Road, causing trapped water at the SE quadrant. This extra work order resolves this 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	9.6.96
Name (Sign & Print below)	Title	Date
JOHN WARNER		

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 005

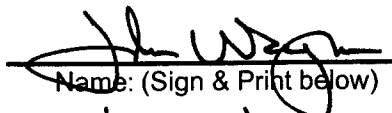
Authorization Amount: \$50,250.00

Description and Reason for Change: *REMOVAL OF EXISTING STRUCTURE UNDERGROUND AND DEBRIS REMOVAL (T&M) -- The contractor encountered structures and debris at the old building sites at various locations along the I-05-7719 contract, that should have been removed under Tollway demolition contracts. This extra work order adds the structure and debris removal on a 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 necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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) John Warner

Project Manager 9.19.06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 006

Authorization Amount: \$29,156.25

Description and Reason for Change: *PIPE CULVERT CLASS A TYPE 6, 12" -- Pipe culvert at 167th Street is required to be installed to intercept drainage from two field tiles. This extra work order adds the drainage pipe and connections into the contract.*


Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)
JOHN WARNER

Project Manager
Title

9.19.06
Date

DETERMINATION / PROCUREMENT

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: 101

Authorization Amount: (\$551,160.75)

Revised Completion Date:

Description and Reason for Change: This Change Order is being processed to allow the
payment of Special Fill and Ground Stabilization Fabric as
agreed unit prices rather than as extra 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.

<u>Subhas K. Bose</u>	Project Manager	08/18/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 102

Authorization Amount: (\$9,164.91)

Revised Completion 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

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
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.

<u>Subhas K. Bose</u>	Project Manager	08/14/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 103

Authorization Amount: (\$194,846.06)

Revised Completion Date:

Description and Reason for Change: This Change Order is being processed to allow the payment of Civil and Electrical items for the Halsted Street revisions at agreed unit prices rather than as extra 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	08/10/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 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

DETERMINATION / PROCUREMENT

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: 105

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 foreseeable at the time the contract was originally signed.
- ☐ The 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	09/19/2006
Name: Subhas K. Böse	Title	Date

DETERMINATION / PROCUREMENT

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: 106

Authorization Amount: (\$15,000.00)

Revised Completion 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	09/20/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 107

Authorization Amount: \$2,759.84

Revised Completion 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:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	09/25/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 108

Authorization Amount: (\$0.00)

Revised Completion Date:

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	09/25/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 109

Authorization Amount: (\$0.00)

Revised Completion Date:

Description and Reason for Change: This Change Order is being processed to balance the quantities of Masonry Noise Wall that are not required.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	09/29/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 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.

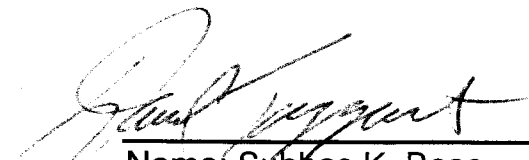
Department: Engineering

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.


Name: Subhas K. Bose
AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager
Title

10/11/2006
Date

DETERMINATION / PROCUREMENT

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

☒ The 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
AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager
Title

10/11/2006
Date

DETERMINATION / PROCUREMENT

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)

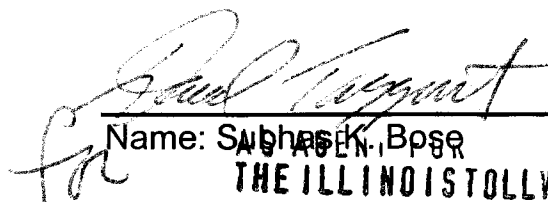
Revised Completion Date:

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.


Name: Subhasis K. Bose
THE ILLINOIS TOLLWAY

Project Manager

Title

10/16/2006

Date

DETERMINATION / PROCUREMENT

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: 80

Authorization Amount: \$551,160.75

Revised Completion Date:

Description and Reason for Change: This Change Order is being processed to allow the payment of Special Fill and Ground Stabilization Fabric as agreed unit prices rather than as extra 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.

<u>Subhas K. Bose</u>	Project Manager	08/18/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 81

Authorization Amount: \$9,164.91

Revised Completion Date:

Description and Reason for Change: This Extra Work Order is being processed to allow the payment of Masonry Noise Wall Design as approved in CA #35 as a Lump Sum

Department: Engineering

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

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

	Project Manager	08/18/2006
Name: <u>Subhas K. Bose</u>	Title	Date

DETERMINATION / PROCUREMENT

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: 82

Authorization Amount: \$540,000.00

Revised Completion Date:

Description and Reason for Change The Contractor has been requested to replace the
Lincoln Oasis Floor Panels at a lump sum price.

Department: Engineering

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

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

	Project Manager	08/30/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 83

Authorization Amount: \$194,846.06

Revised Completion Date:

Description and Reason for Change This Extra Work Order is being processed to allow the payment of Civil and Electrical items for the Halsted Street revisions at agreed unit prices rather than as extra 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	07/13/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 84

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

DETERMINATION / PROCUREMENT

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: 85

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 foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	09/19/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 86

Authorization Amount: \$15,000.00

Revised Completion Date:

Description and Reason for Change This Authorization is written to reimburse the Contractor for additional costs to cap existing sanitary sewer service lines that were not included in the 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.
- ☐ The 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	09/20/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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

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

☒ The 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
for
Name: Subhas K. Bose
AS AGENT FOR
THE ILLINOIS TOLLWAY

Project Manager

Title

10/11/2006

Date

DETERMINATION / PROCUREMENT

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: 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 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 Project Manager Date 10/16/2006
AS AGENT FOR
THE ILLINOIS TOLLWAY

DETERMINATION / PROCUREMENT

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.: 10 / Extra Work Order No.: N/A

Authorization Amount: \$ 8,500

Description and Reason for Change: Increase in quantity of contract pay items

Department:

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

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

Subhas K. Bose
Name: Subhas K. Bose P.E.

Project Manager
Title

8/30/06
Date

DETERMINATION / PROCUREMENT

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

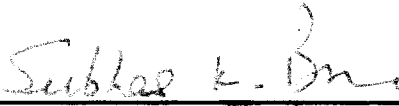
Authorization Amount: \$ 29,309.00

Description and Reason for Change: 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	8/30/06
Name: Subhas K. Bose P.E.	Title	Date

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

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

Authorization Amount: \$ 7000

Description and Reason for Change: Increase contract quantity of pipe runners.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	<u>7/7/06</u>
Name: (Sign & Print below)	Title	Date
SUBHAS K. BOSE		

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

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

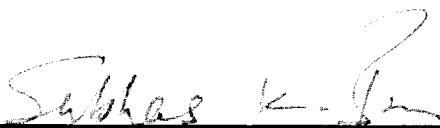
Authorization Amount: \$ 442,500

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:

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

	Project Manager	<u>9/7/06</u>
Name: (Sign & Print below)	Title	Date
<u>SUBHAS K. BOSE</u>		

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

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

Authorization Amount: \$ 5,684.30

Description and Reason for Change: Temporary Construction access to EB I-80 from Kedzie Ave. to expedite work on pavements approaching 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.

<u>Subhas K. Bose</u>	Project Manager	10/3/06
Name: (Sign & Print below)	Title	Date
SUBHAS BOSE		

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

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


Authorization Amount: \$ 1500

Description and Reason for Change: Temporary construction access to EB I-80 from Kedzie Ave. to expedite work on pavements approaching 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	10/3/06
Name: (Sign & Print below)	Title	Date
SUBHAS BOSE		

DETERMINATION / PROCUREMENT

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 (167th 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	10/3/06
Name: (Sign & Print below)	Title	Date
SUBHAS BOSE		

DETERMINATION / PROCUREMENT

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
Name: (Mustafa Hassan)	Title	Date

DETERMINATION / PROCUREMENT

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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

DETERMINATION / PROCUREMENT

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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

DETERMINATION / PROCUREMENT

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.: 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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

DETERMINATION / PROCUREMENT

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.: 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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

DETERMINATION / PROCUREMENT

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.: 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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

DETERMINATION / PROCUREMENT

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)	Title	Date

DETERMINATION / PROCUREMENT

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.


Name: (Mustafa Hassan) Title Project Manager Date September 6, 2006

DETERMINATION / PROCUREMENT

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.:

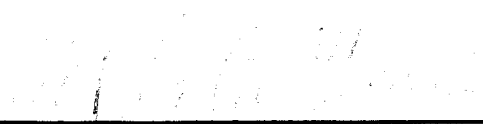
Authorization Amount: \$ (26,400.00)

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.



Name: (Mustafa Hassan) Title Date
Project Manager September 6, 2006

DETERMINATION / PROCUREMENT

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.: 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.



Name: (Mustafa Hassan)

Project Manager September 6, 2006

Title

Date

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.: 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.
- ☒ The 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	8/18/2006
	Title	Date

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.: 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 authorized by law.



Name: Richard K. Milburn

Project Manager
Title

8/24/2006
Date

DETERMINATION / PROCUREMENT

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.: 1

Authorization Amount: \$ 50,496.00

Description and Reason for Change: 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.

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

Date

DETERMINATION / PROCUREMENT

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: 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.

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

Date

DETERMINATION / PROCUREMENT

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.: 3

Authorization Amount: \$ 21,631.50

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:

The undersigned, pursuant to the requirements of Section 33E-9 of the 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.


Bruce Wallace

Project Manager

09/06/06

Name: (Sign & Print below)

Title

Date

DETERMINATION / PROCUREMENT

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.: 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

Date

DETERMINATION / PROCUREMENT

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: 5

Authorization Amount: (\$825,009.37)


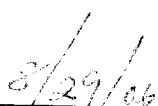
Revised Completion Date:

Description and Reason for Change: Elimination of Wall D 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.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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: 6

Authorization Amount: (\$11,000.00)

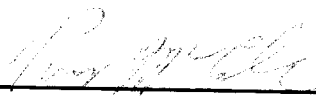
Revised Completion Date:

Description and Reason for Change: Elimination of median 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

Name: Terry McCabe Title Date 8/27/02

DETERMINATION / PROCUREMENT

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: 2

Authorization Amount: \$15,000.00

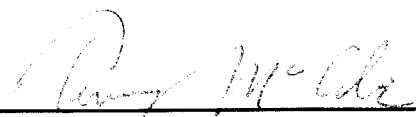
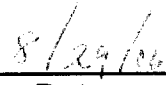
Revised Completion Date:

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.

	Project Manager	
Name: Terry McCabe	Title	Date

DETERMINATION / PROCUREMENT

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: 3

Authorization Amount: \$1,043.00

Revised Completion Date:

Description and Reason for Change: MWRD requirement to videotape their sewer for damage detection.

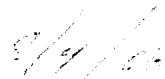
Department: Engineering

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

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


Name: Terry McCabe

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.


Name: Eugene Kim

Project Manager
Title

9-18-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

8-31-06
Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	8-31-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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

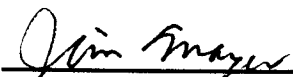
Authorization Amount: \$2,359.56

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
Title

8-31-06
Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	8-31-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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.: 18 / Extra Work Order No.:

Authorization Amount: -\$8,706.00

Description and Reason for Change: Eliminate control gates with contractor-furnished hinges.

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.



<u>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>8/10/2006</u>
	<u>Title</u>	<u>Date</u>

DETERMINATION / PROCUREMENT

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.: 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.



Name: Richard K. Milburn

Project Manager
Title

8/10/2006
Date

DETERMINATION / PROCUREMENT

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



Name: Richard K. Milburn

Project Manager

Title

8/17/2006

Date

DETERMINATION / PROCUREMENT

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.: 30

Authorization Amount: \$18,706.63

Description and Reason for Change: Furnish and install walkway-mounted ORT signs

Department: Engineering

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

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



Name: Richard K. Milburn

Project Manager
Title

8/10/2006
Date

DETERMINATION / PROCUREMENT

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.: 31

Authorization Amount: \$16,597.93

Description and Reason for Change: Miscellaneous changes due to changed designs.

Department: Engineering

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

- ☐ [] The circumstances necessitating 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

Project Manager

Title

8/10/2006

Date

DETERMINATION / PROCUREMENT

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.



Name: Richard K. Milburn

Project Manager

Title

8/10/2006

Date

DETERMINATION / PROCUREMENT

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.: 33

Authorization Amount: \$46,826.00

Description and Reason for Change: Add Type B6.12 Curb and Gutter as the replacement for Type-C Curb.

Department: Engineering

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

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

Title

8/17/2006

Date

DETERMINATION / PROCUREMENT

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.: 35

Authorization Amount: \$43,099.54

Canopy-Mounted "Cash" Sign Framing and Support

Department: Engineering

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	9/7/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.: 0019

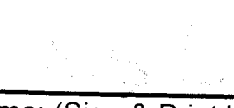

Authorization Amount: \$31,657.15

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.

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

(Faint handwritten notes)

DETERMINATION / PROCUREMENT

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.: 20

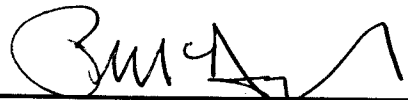
Authorization Amount: (\$29,208.15)

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

Title

8-22-06

Date

DETERMINATION / PROCUREMENT

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.: 21

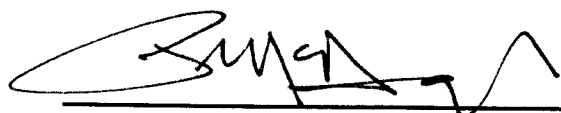
Authorization Amount: \$54,190.20

Description and Reason for Change: Quantity adjustment for Pay Item 401C3 -
Continuous Reinforced PC Concrete
Pavement 12"

Department: Engineering

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

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



Name: Peter McDonough

Project Manager

Title

8.30.06

Date

DETERMINATION / PROCUREMENT

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
Title

8-21-06
Date

DETERMINATION / PROCUREMENT

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

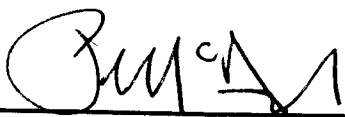
Authorization Amount: \$40,627.96

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

Title

8-22-06

Date

DETERMINATION / PROCUREMENT

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

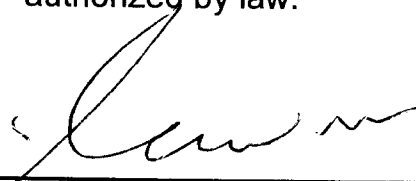
Authorization Amount: \$5,000.00

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 authorized by law.

	Project Manager	9/11/06
Name: (Sign & Print below)	Title	Date
<u>Ahmad Alhousan</u>		

DETERMINATION / PROCUREMENT

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.: 2 / Extra Work Order No.:

Authorization Amount: \$ -(30,307.20)

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.

Department:

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

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

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

DETERMINATION / PROCUREMENT

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

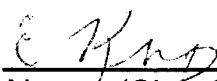
Authorization Amount: \$ 2,700

Description and Reason for Change: The additional length is based on final field measurements.

Department:

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

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



Name: (Sign & Print below)

Project Manager

Title

8-15-06

Date

DETERMINATION / PROCUREMENT

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.: 9

Authorization Amount: \$ 330257.20

Description and Reason for Change: The change is for additional quantity of level binder required to bring the existing pavement to the proposed grade line (PGL).

Department:

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

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

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

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

Authorization Amount: \$ 33,248.00

Description and Reason for Change: There is an error in the Plan Quantities for the Contract Items provided in the attached change order. The items are completed and measured in the field. To adjust the Contract Plan Quantities, this Change Order is prepared.

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. K. O.

Name: (Sign & Print below)

Project Manager

Title

8-3-06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

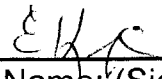
Authorization Amount: \$ 3,369.49

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:

- ☒ [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	9-6-02
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

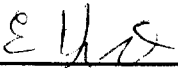
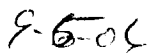
Authorization Amount: \$ 3,456.34

Description and Reason for Change: To accommodate the proposed elevator dimensions as shown in the contract plans, DSE advised to construct additional bull nose masonry wall in Elevator shaft area in the Annex Building.

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

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

Authorization Amount: \$ 4225.45

Description and Reason for Change: The original bid item 907E9 called for the Cable Duct with Wires incased. There was an error in the Contract Plan Quantities. The actual quantity required 3500 LF more than the original bid quantities of 8,860.00 LF. There was a lead time to procure the cable duct incased, the Contractor was directed by the Tollway to procure wires and duct separately. To complete the ORT/CASH Lanes in time, Contractor was directed by the Tollway to pull the wire in the Empty Duct and authorized to complete this work on Force Account.

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>E. H. H.</u>	Project Manager	<u>9-5-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

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.

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>E. H. H.</u>	Project Manager	<u>9-5-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-06-5506

Project Description: Furnish Replacement Tollbooths

Contractor: Rockford Blacktop Construction Co.

Awarded Contract Value: \$1,901,994.99

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

Authorization Amount: \$ 84,830.00

Description and Reason for Change: New Tollbooth Window – Field 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.

Name: (Sign & Print below)

Project Manager

Title

Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-06-5506

Project Description: Furnish Replacement Tollbooths

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	
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

TE

Project Description: Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: / Extra Work Order No.: 01


Authorization Amount: \$4,000.00

Description and Reason for Change: ENVIRONMENTAL EVALUATION OF ROCK FORMATIONS -- An environmental evaluation was made of an area for possible mitigation for the Hines Emerald Dragonfly habitat.

Department:

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

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


Name: (Sign & Print below) Project Manager Title Date 8.30.06

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

TE

Project Description: Des Plaines Valley Bridge

Contractor: Walsh Construction

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+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.



Name: (Sign & Print below)

Project Manager

Title

8.30.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

TE

Project Description: Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: / Extra Work Order No.: 03


Authorization Amount: \$4,200.00

Description and Reason for Change: UNDERCUT AND STABILIZE ACCESS ROAD NEAR PIER #5 --
Unsuitable material was found in the area of the access
road subgrade near pier #5 that required a 2' undercut and
an estimated 100 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.


Name: (Sign & Print below) Project Manager 2.30.06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7704

TE

Project Description: Des Plaines Valley Bridge

Contractor: Walsh Construction

Awarded Contract Value: \$124,929,000.00

Change Order No.: / Extra Work Order 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)

Project Manager

Title

2.30.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 016 / Extra Work Order No.:

Authorization Amount: (\$4,012.20)

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 change order is being submitted with EWO #019.

Department:

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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) JOHN WAGNER	Project Manager Title	8.30.06 Date
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DETERMINATION / PROCUREMENT

Contract No.: I-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.: 017 / Extra Work 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 pavement 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:

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

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

☒ The 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)

John W. Sauer

Project Manager

Title

8-21-00

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: / Extra Work Order 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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	8-20-00
Name: (Sign & Print below)	Title	Date
John Wamsler		

DETERMINATION / PROCUREMENT

Contract No.: I-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.: / Extra Work Order No.: 020

Authorization Amount: \$1,715.00

Description and Reason for Change: Routing to light pole G1 along the O-N Ramp was altered.
This change is being submitted with CO # 15 for a total cost savings of \$97.50 .

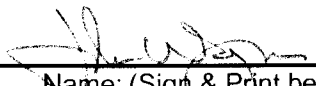
Department:

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

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

☒ The 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	8.30.06
Name: (Sign & Print below)	Title	Date
John W. Haggard		

DETERMINATION / PROCUREMENT

Contract No.: I-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.: / Extra Work Order No.: 021

Authorization Amount: \$2,570.67

Description and Reason for Change: Contract documents did not include the contractor taking maintenance of existing lighting systems. Lighting knock-downs will be handled on a force account basis. This extra work is for the repair of a knock-down.

Department:

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

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


Name: (Sign & Print below)

Project Manager

Title

9.30.06
Date

John Wagon

DETERMINATION / PROCUREMENT

Contract No.: I-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.: / Extra Work Order 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:


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

☒ The 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)
JOHN WAGNER

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

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

Authorization Amount: \$127,620.00

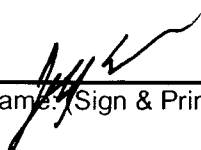
Description and Reason for Change:


There was a design omission regarding drainage items during staging the US Route 6 construction. This CO adds existing items to include quantity required to perform the work. The contractor supplied an AUP for Temp Culvert that is not utilized, using existing item 54200640. Note the contractor has signed the CO with reservations because of the AUP not being incorporated.

Department:

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

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

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

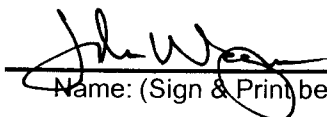
Authorization Amount: \$13,395.00

Description and Reason for Change: Adding epoxy coated reinforcing steel for overhead sign structure foundation.

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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)
John Wagon

Project Manager
Title

6.20.00
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

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.:

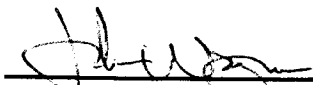
Authorization Amount: \$259,275.00

Description and Reason for Change: Removal of Unsuitable Material and PGE Backfill for the Cedar Road temporary pavement.

Department:

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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	12-30-06
Name: (Sign & Print below)	Title	Date
JOHN WAGNER		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

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

Authorization Amount: \$14,025.00

Description and Reason for Change: Agency coordination with Will/South Cook Soil and Water Conservation District required to provide additional erosion control in the form of Silt Fence. This CO adds Silt Fence quantity to satisfy the District.

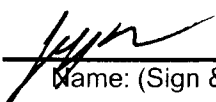

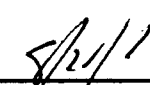
Department:

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

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

☒ The 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	Date
	Title	

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

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

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 7707-002, as it is necessary to complete the work. This CO adds Box Culvert Extension quantity to the contract.

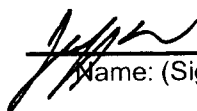
Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

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

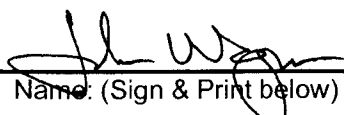
Authorization Amount: (\$249,260.00)

Description and Reason for Change: *TRAFFIC CONTROL AND PROTECTION -- The traffic control devices was altered with the DSE consent. Use of barricades and barrels were used in lieu of the specified temporary concrete barrier wall.*

Department:

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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	8.30.06
Name: (Sign & Print below)	Title	Date
John W. Warner		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

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

Authorization Amount: \$450.00

Description and Reason for Change: PIPE CULVERT RCCP 18" -- A correction to headwall offset added 18" pipe.

Department:

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

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

☒ The 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	8-30-06
Name: (Sign & Print below)	Title	Date
JOHN WAGNER		

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 004

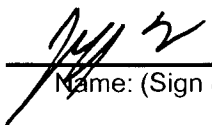
Authorization Amount: \$10,000.00

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

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 005

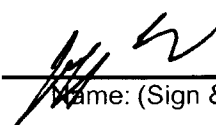

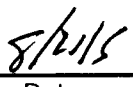
Authorization Amount: \$20,000.00

Description and Reason for Change: RFI 7707-057 determined there were storm sewer elevation errors on the plans. EWO 7707-005 is an estimated force account amount to make Storm Sewer Revisions. Note this is an estimate only, force account billing to follow.

Department:

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

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

DETERMINATION / PROCUREMENT

Contract No.: I-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)

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

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

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 007

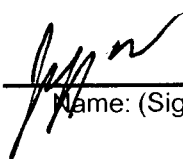
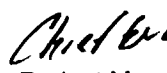
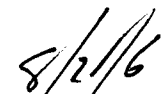
Authorization Amount: \$21,000.00

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:

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

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

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 008

Authorization Amount: \$1,259,417.60

Description and Reason for Change: STABILIZED BASE FOR MAINLINE AND RAMP PAVEMENT – This extra work includes excavation for and placement of ~~placement of~~ 3" Bituminous Base under the PCC Pavement.

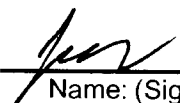
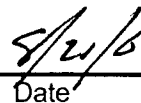
Department:

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

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

☒ The change is germane to the original contract as signed.

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

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

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 009

Authorization Amount: \$1,319.68

Description and Reason for Change:

TEMPORARY FLASHING SIGNAL – A temporary flashing beacon was installed at Route 6 and Cedar Road per IDOT's request.

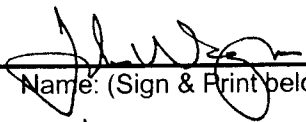
Department:

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

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

☒ The 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)

JOHN WARNER

Project Manager

Title

8.30.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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

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.*

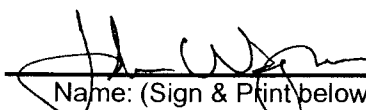
Department:

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

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

☒ The 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)
JOHN WARNER

Project Manager

Title

8.30.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 011

Authorization Amount: \$14,985.00

Description and Reason for Change: TEMPORARY SIGNING -- DSE revised the maintenance of traffic plans, responding to IDOT review comments.


Department:

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

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

☒ The 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)

John W. Warner

Project Manager

Title

8.30.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 012

Authorization Amount: \$16,430.00

Description and Reason for Change: AGGREGATE BASE COURSE -- Maintenance of temporary constructiuron entrance, per spec 628.7.2


Department:

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

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

☒ The 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)

John W. Harmon

Project Manager

Title

8.3.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

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


Authorization Amount: \$52,027.60

Description and Reason for Change: STORM SEWER ADDITIONS -- Contract 7702 was unable to perform storm sewer work, due to permit timing. This work is added to this contract.

Department:

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

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

	Project Manager	8.30.06
Name (Sign & Print below)	Title	Date
		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 Interchange and Cedar Road

Contractor: D Construction

Awarded Contract Value: \$37,781,822.28

Change Order No.: 008 / Extra Work Order No.:

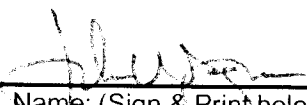
Authorization Amount: \$1,968.22

Description and Reason for Change: REINF BARS, EPOXY COATED -- Bars (A2) were added to the EN Ramp over I-80 bridge deck that were inadvertently omitted from the design. DSE concurrence in RFI 7708-056.

Department:

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

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

	Project Manager	2.7.06
Name: (Sign & Print below)	Title	Date
John W. Hanson		

DETERMINATION / PROCUREMENT

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

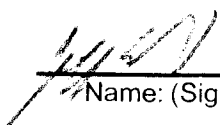
Authorization Amount: \$1,047,075.00


Description and Reason for Change: STABILIZED BASE FOR MAINLINE AND RAMP PAVEMENT -- This extra work includes excavation for and placement of placement of 3" Bituminous Base uder the PCC Pavement.


Department:

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

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

TE

Project Description: Mainline Roadway South 143rd and North Route 6

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

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

Authorization Amount: \$22,120.00

Description and Reason for Change: *ARTICULATED CONCRETE BLOCK REVENTMENT MAT -- This item was initially planned to be performed at 18 locations in contract I-04-7702, but instead was deferred to I-05-7709. This change order adds the quantity to the project.*


Department:

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

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

☒ The 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)

JOHN WAGNER

Project Manager

Title

9-6-06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7709

TE

Project Description: Mainline Roadway South 143rd and North Route 6

Contractor: K-Five Construction

Awarded Contract Value: \$58,320,550.04

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


Authorization Amount: \$56,992.00

Description and Reason for Change: FURNISH 14" STEEL SHELL PILE -- Length of pile ordered differed from plan lengths after analysis of the test pile data for the I-355 structure over Spring Creek.

Department:

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

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

Project Manager
Title

9.12.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

Change Order No.: 005 / Extra Work Order No.:

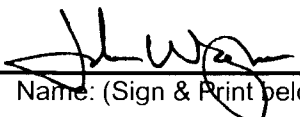
Authorization Amount: \$17,500.00

Description and Reason for Change: *POROUS GRANULAR BACKFILL -- For the box culvert at Long Run Creek Tributary porous granular backfill was not included in the quantity summary. This change order adds the backfill material into the contract.*

Department:

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

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

	Project Manager	6.3.06
Name: (Sign & Print below)	Title	Date
John Wagner		

DETERMINATION / PROCUREMENT

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.:** **03**

Authorization Amount: \$28,593.60

Description and Reason for Change: The revised plans instruct the contractor to install protective shielding for the new mainline structure over 135th Street. There were no provisions in the plans for this 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
Title

Date 5/2/6

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

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.


Name: (Sign & Print below) Project Manager Title Date 8-20-04

DETERMINATION / PROCUREMENT

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
Title

0.30.00
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

Change Order No.: / Extra Work Order 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:

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

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

☒ The 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)

John W. Warner

Project Manager

Title

8.31.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

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

Authorization Amount: \$27,009.78

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.*

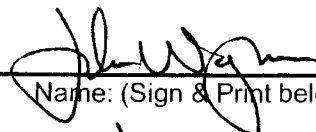
Department:

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

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

☒ The 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)
JOHN WAWER

Project Manager *E. J. O.*
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 006

Authorization Amount: \$50,000.00

Description and Reason for Change: REMOVAL OF ABANDONDED GAS PIPELINE -- Force Account work to remove the abandoned 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 disposal of water within the pipe.




Department:

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

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

☒ The 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	Date
	Title	

DETERMINATION / PROCUREMENT

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.:** 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

Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

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

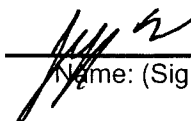

Authorization Amount: \$17,500.00

Description and Reason for Change: *Special Fill for Box Culvert subbase at Fiddymont 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 the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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>Christ Kane</i>	
Name: (Sign & Print below)	Project Manager	Date
	Title	

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

Change Order No.: 003 / Extra Work Order 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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>Chris Kuc</i>	
Name: (Sign & Print below)	Project Manager	Date
	Title	

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

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

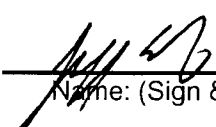


Authorization Amount: \$19,650.00

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:

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

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

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

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

Change Order No.: 005 / Extra Work Order No.:

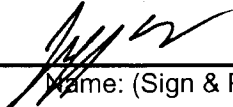
Authorization Amount: \$28,231.80

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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>Chidkwa</i>	<i>8/21/06</i>
_____ Name: (Sign & Print below)	_____ Project Manager Title	_____ Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

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

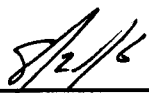
Department:

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

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

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

Authorization Amount: \$10,667.50

Description and Reason for Change: *Used Porous Granular Backfill in lieu of the specified Zone A Embankment along the sides of the box culverts.*

Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

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.:**

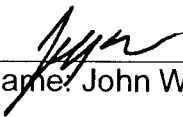
Authorization Amount: \$502.57

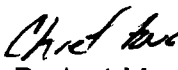
Description and Reason for Change: Installation of pipe culverts to ensure positive drainage across the runaround on 159th Street.

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


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

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

Authorization Amount: \$4,078.75

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 constraints. Extra work was required to re-mobilize from the site for DSE re-design.

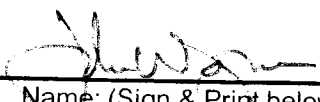
Department:

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

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

☒ The 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)
John Wagner

Project Manager

Title

2-7-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 010 / Extra Work Order No.:

Authorization Amount: \$9,032.85

Description and Reason for Change: *ADDITIONAL DRAINAGE AT 163rd AND GOUGAR -- The plans excluded the drainage across the proposed embankment of 163rd and Gougar, causing trapped water at the SE quadrant. This change order resolves the issue.*

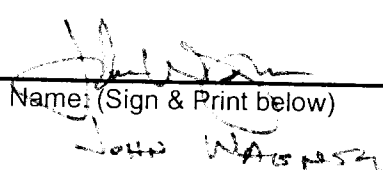
Department:

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.


Name: (Sign & Print below)

Project Manager

Title

8.12.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

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

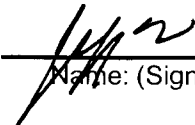

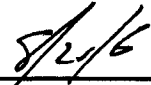
Authorization Amount: \$1,800.00

Description and Reason for Change: *ROW Fence Removal in conflict with run around roads at 143rd Street, 163rd Street and 167th Street.*

Department:

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

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

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

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

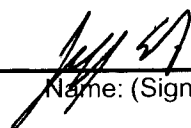
Authorization Amount: \$2,485.00

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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>Chad En.</i>	<i>8/2/16</i>
Name: (Sign & Print below)	Project Manager	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

Change Order No.: / Extra Work Order 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 constraints. Extra work was required to re-mobilize from the site for DSE re-design.*


Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)

Project Manager

Title


Date

DETERMINATION / PROCUREMENT

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: 101

Authorization Amount: (\$551,160.75)

Revised Completion Date:

Description and Reason for Change: This Change Order is being processed to allow the payment of Special Fill and Ground Stabilization Fabric as agreed unit prices rather than as extra 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	08/18/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 102

Authorization Amount: (\$9,164.91)

Revised Completion 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

Department: Engineering

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

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The 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>Subhas K. Bose</u>	Project Manager	08/14/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 80

Authorization Amount: \$551,160.75

Revised Completion Date:

Description and Reason for Change: This Change Order is being processed to allow the payment of Special Fill and Ground Stabilization Fabric as agreed unit prices rather than as extra 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.

<u>Subhas K. Bose</u>	Project Manager	08/18/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 81

Authorization Amount: \$9,164.91

Revised Completion Date:

Description and Reason for Change: This Extra Work Order is being processed to allow the payment of Masonry Noise Wall Design as approved in CA #35 as a Lump Sum

Department: Engineering

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

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

	Project Manager	08/18/2006
Name: <u>Subhas K. Bose</u>	Title	Date

DETERMINATION / PROCUREMENT

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.: 10 / Extra Work Order No.: N/A



Authorization Amount: \$ 8,500

Description and Reason for Change: Increase in quantity of contract pay items

Department:

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

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

	Project Manager	
Name: Subhas K. Bose P.E.	Title	Date

DETERMINATION / PROCUREMENT

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: 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:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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 P.E.	Title	Date

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

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



Authorization Amount: \$ 7000

Description and Reason for Change: Increase contract quantity of pipe runners.

Department: Engineering

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

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

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



DETERMINATION / PROCUREMENT

Contract No.: RR-01-8941

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.: 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:

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

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



DETERMINATION / PROCUREMENT

Contract No.: RR-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.
- ☒ The 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 August 8, 2006

Title

Date

DETERMINATION / PROCUREMENT

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.: 9 / Extra Work Order No.: _

Authorization Amount: -\$1,178,001.90

Description and Reason for Change: Balancing Quantities

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the 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: Richard Milburn

Title

Date

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.: 19 / Extra Work Order No.:


Authorization Amount: (\$257,124.00)

Description and Reason for Change: Reduce the Contract Adjustment Allowance to offset cost of adding impact attenuators at the new cash lanes.

Department: Engineering

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

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

Title

7/13/2006

Date

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.: 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.
- ☒ 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	Date

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.: 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.



Name: Richard K. Milburn

Project Manager

Title

7/13/2006

Date

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.: 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.
- ☒ [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.



<u>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>7/13/2006</u>
	<u>Title</u>	<u>Date</u>

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.: 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.
- ☒ [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

Title

7/27/2006

Date

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.: 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

Title

7/13/2006

Date

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.: 48

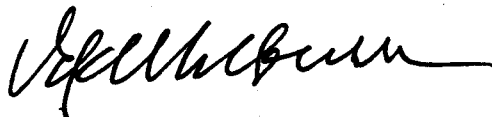
Authorization Amount: \$25,820.83

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



Name: Richard K. Milburn

Project Manager

Title

7/13/2006

Date

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.: 49

Authorization Amount: \$23,187.32

Description and Reason for Change: Add costs of work determined necessary for traffic flow and obstruction 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.
- ☐ The 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

Title

7/13/2006

Date

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



Name: Richard K. Milburn

Project Manager

Title

7/13/2006

Date

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.: 51

Authorization Amount: \$1583.15

Description and Reason for Change: Adjust casting elevations in westbound median barrier base.

Department: Engineering

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

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was 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

7/27/2006

Name: Richard K. Milburn

Title

Date

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.: 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.
- ☒ [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
Title

8/3/2006
Date

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.: 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.



Name: Richard K. Milburn

Project Manager

Title

8/3/2006

Date

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.: 54

Authorization Amount: \$33,000.00

Description and Reason for Change: Provide temporary butt joint at transition from old pavement to new during interim traffic stage.

Department: Engineering

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

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

Title

8/3/2006

Date

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.: 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.



Name: Richard K. Milburn

Project Manager

Title

8/3/2006

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5312

Project Description: Waukegan Road at Edens Spur

Contractor: Dunnet Bay Construction

Awarded Contract Value: \$4,562,421.20

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


Authorization Amount: \$3,060.00

Description and Reason for Change: Because of field condition Change is quantity of line item is expected.

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	7/25/06
_____ Name: (Sign & Print below)	_____ Title	_____ Date
James Kampa		

DETERMINATION / PROCUREMENT

Contract No.: I-05-5312

Project Description: Waukegan Road at Elens Spur

Contractor: Dunnet Bay Construction

Awarded Contract Value: \$4,562,421.20

Change Order No.: 2 / Extra Work Order No.: 5

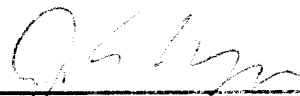
Authorization Amount: \$1,303.00

Description and Reason for Change: Electric Utility Service Connection Cost is set by ComED per invoice. Change in quantity of line item is expected.

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	7/25/06
Name: (Sign & Print below)	Title	Date

James Kampa

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Open Road Tolling – Plaza 41-163rd Street
Tri-State Tollway M.P. 5.1 to M.P. 6.4

Contractor: F.H. Paschen

Awarded Contract Value: \$21,637,370.42

Document Type: Change Order

Number: 3

Authorization Amount:

Revised Completion Date:

Description and Reason for Change: To avoid producing a small section of floating pavement the existing pressure 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.


Name: Terry McCabe

Project Manager
Title

08/07/2006
Date

DETERMINATION / PROCUREMENT

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: 4

Authorization Amount: \$75,000.00

Revised Completion Date:

Description and Reason for Change: Contract quantity for the clearing item is not enough to cover the actual quantity.

Department: Engineering

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

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


Name: Terry McCabe

Project Manager
Title

8/4/06
Date

DETERMINATION / PROCUREMENT

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: 1

Authorization Amount: \$1,099.00

Revised Completion Date:

Description and Reason for Change: Rebuild an existing catch basin in the ORT zone.

Department: Engineering

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

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


Name: Terry McCabe

Project Manager
Title

8/4/06
Date

DETERMINATION / PROCUREMENT

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.



Name: Eugene Kim

Project Manager

Title

7/25/06

Date

DETERMINATION / PROCUREMENT

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.


Name: Eugene Kim

Project Manager
Title

7/25/06
Date

DETERMINATION / PROCUREMENT

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.


Name: Eugene Kim

Project Manager
Title

7/25/90
Date

DETERMINATION / PROCUREMENT

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

DETERMINATION / PROCUREMENT

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.: 28

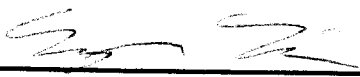
Authorization Amount: \$40,500.00

Description and Reason for Change: Install 3" water line to Plaza median
landscaping

Department: Engineering

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

- ☐ [] The circumstances necessitating 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	7/21/00
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

8-21-06
Date

DETERMINATION / PROCUREMENT

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
Title

8-21-06
Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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

Title

7/27/06

Date

DETERMINATION / PROCUREMENT

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.



Name: Eugene Kim

Project Manager

Title

7/17/06

Date

DETERMINATION / PROCUREMENT

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.
- ☒ [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

7/25/06
Date

DETERMINATION / PROCUREMENT

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.
- ☒ 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

DETERMINATION / PROCUREMENT

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.: 42

Authorization Amount: \$23,592.00

Description and Reason for Change: Pavement Striping for Stage 1A

Department: Engineering

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

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

7/17/06
Date

DETERMINATION / PROCUREMENT

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

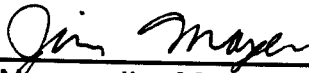
Authorization Amount: \$2,009.00

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.


Name: Jim Mayer

Project Manager
Title

7-17-06
Date

DETERMINATION / PROCUREMENT

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.: 44

Authorization Amount: \$10,750.73

Description and Reason for Change: Conduit raceway and power supply for
CCTV 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.
- ☒ The 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

Title

7/17/06

Date

DETERMINATION / PROCUREMENT

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.



Name: Eugene Kim

Project Manager

Title

7/17/06

Date

DETERMINATION / PROCUREMENT

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:

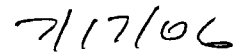
- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Eugene Kim

Project Manager

Title



Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	7/17/06
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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
Title

7/17/06
Date

DETERMINATION / PROCUREMENT

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:

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

7/25/06
Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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
Title

7/25/06
Date

DETERMINATION / PROCUREMENT

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

DETERMINATION / PROCUREMENT

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.
- ☒ The 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
Title

7/26/06
Date

DETERMINATION / PROCUREMENT

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


Name: Eugene Kim

Project Manager
Title

7/26/06
Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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: David McMiller

Project Manager

Title

31 July 06

Date

DETERMINATION / PROCUREMENT

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

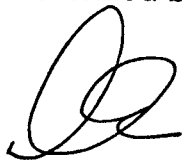
Authorization Amount: (\$197,725.10)

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.
- ☒ The 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: David McMiller

Project Manager
Title

060822
Date

DETERMINATION / PROCUREMENT

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

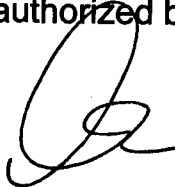
Authorization Amount: (\$104,150.00)

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.
- ☒ The 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: David McMiller

Project Manager
Title

22 Aug 06
Date

DETERMINATION / PROCUREMENT

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

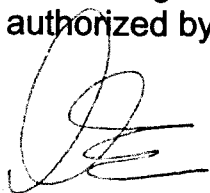
Authorization Amount: \$30,000.00

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 foreseeable at the time the contract was originally signed.
- ☒ The 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: David McMiller

Project Manager

Title

31 JULY 06

Date

DETERMINATION / PROCUREMENT

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

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:

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

Project Manager

Title

31 JULY 06

Date

DETERMINATION / PROCUREMENT

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.


Name: David McMiller

Project Manager
Title

31 July 06
Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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: David McMiller

Project Manager
Title

31 July 06
Date

DETERMINATION / PROCUREMENT

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:

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

Project Manager
Title

060822
Date

DETERMINATION / PROCUREMENT

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

Change Order No.: 3

Authorization Amount: \$18,661.41

Description and Reason for Change: Precast gravity retaining wall and temporary
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 originally signed.
- ☐ The 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

3-1-06

Date

DETERMINATION / PROCUREMENT

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.



Name: Richard K. Milburn	Project Manager	7/11/2006
	Title	Date

DETERMINATION / PROCUREMENT

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:

- ☒ [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	7/6/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.: 21

Authorization Amount: \$389,503.46

Description and Reason for Change: Increase in Temporary Plaza Services costs.

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	7/6/2006
	Title	Date

DETERMINATION / PROCUREMENT

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

Date

DETERMINATION / PROCUREMENT

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.
- ☒ [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

Title

Date

DETERMINATION / PROCUREMENT

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



Name: Richard K. Milburn

Project Manager

Title

7/10/2006

Date

DETERMINATION / PROCUREMENT

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.



<u>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>7/11/2006</u>
Title		Date

DETERMINATION / PROCUREMENT

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



Name: Richard K. Milburn	Project Manager	7/11/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.



Name: Richard K. Milburn	Project Manager	7/11/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.



	Project Manager	7/11/2006
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

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



Name: Richard K. Milburn

Project Manager

Title

7/14/2006

Date

DETERMINATION / PROCUREMENT

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.: 0012
Extra Work Order No.: 0015

Authorization Amount: (\$45,162.94)

Description and Reason for Change: Unforeseen soil conditions were encountered 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 noise wall.

Department:

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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>M. B. B.</u>	Project Manager	<u>08/13/06</u>
Name: (Sign & Print below)	Title	Date
<u>M. B. B. BASHA</u>		

DETERMINATION / PROCUREMENT

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



38,237.45 ✓

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.

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

DETERMINATION / PROCUREMENT

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

Extra Work Order No.: 0018

Authorization Amount: \$6,138.00

\$3240.00 ✓

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:

- ☒ [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>Moham</u>	Project Manager	08/16/06
Name: (Sign & Print below)	Title	Date

MUJEES BASIM

DETERMINATION / PROCUREMENT

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.: 0014


Authorization Amount: \$14,369.25 ✓

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:

- ☒ [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	08/16/06
Name: (Sign & Print below)	Title	Date
MICHAEL BASIA		

DETERMINATION / PROCUREMENT

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.: 0012

Extra Work Order No. 0015

\$961,574.40 ✓

Authorization Amount: (\$45,162.94)

Description and Reason for Change: Unforeseen soil conditions were encountered 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 noise 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.

<u>Muza Bana</u>	Project Manager	<u>8/15/05</u>
Name: (Sign & Print below)	Title	Date
Muza Bana		

DETERMINATION / PROCUREMENT

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.: 0016

Authorization Amount: \$41,465.60

Description and Reason for Change: 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.

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.

M. J. B. BASHA
Name: (Sign & Print below)

Project Manager
Title

08/16/06
Date

DETERMINATION / PROCUREMENT

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:

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

	Project Manager	<u>08/14/06</u>
Name: (Sign & Print below)	Title	Date
<u>M. J. Basia</u>		

DETERMINATION / PROCUREMENT

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~~

Extra Work Order No.: 0018




Authorization Amount: \$6,138.00 ^{mb} ~~\$6,138.00~~ ^{\$2898.00} ✓

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:

- ☒ [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
		

DETERMINATION / PROCUREMENT

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.: 18

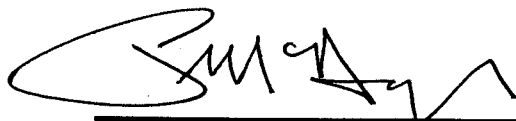
Authorization Amount: \$63,284.72

Description and Reason for Change: Install cable for roadway 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.
- ☐ The 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

7.21.06

Date

DETERMINATION / PROCUREMENT

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.: 19

Authorization Amount: \$2,880.00

Description and Reason for Change: Actual silt fence 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 authorized by law.


Name: Peter McDonough

Project Manager
Title

7.21.06
Date

DETERMINATION / PROCUREMENT

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.: 34

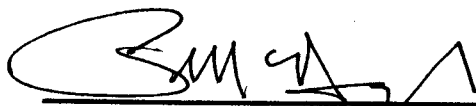
Authorization Amount: \$108,700.00

Description and Reason for Change: Furnish temporary service trailers at Plazas
51 – York Road and 52 – Meyers 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: Peter McDonough

Project Manager

Title

7.14.05

Date

DETERMINATION / PROCUREMENT

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.: 35

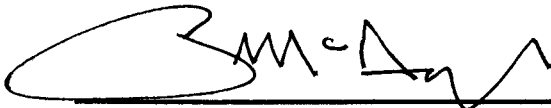
Authorization Amount: \$12,166.00

Description and Reason for Change: Install cable for roadway 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.
- ☐ The 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

7.21.06

Date

DETERMINATION / PROCUREMENT

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.: 36

Authorization Amount: \$1,726.70

Description and Reason for Change: Procure fifty linear feet of Flexi-Guide curb 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 originally signed.
- ☐ The 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	Title	Date

DETERMINATION / PROCUREMENT

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.: 37

Authorization Amount: \$7,297.15

Description and Reason for Change: Provide a dry valve for exterior fire
protection system for Plaza 52 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.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

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.: 38

Authorization Amount: \$1,421.44

Description and Reason for Change: Install 15' mast arm on the light pole in lieu
of 12'.

Department: Engineering

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

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



Name: Peter McDonough

Project Manager

Title

7.21.06

Date

DETERMINATION / PROCUREMENT

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.: 39

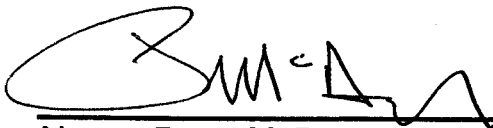
Authorization Amount: \$17,000.00

Description and Reason for Change: Provide a power supply for the DMS 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.



Name: Peter McDonough

Project Manager

Title

7-26-06

Date

DETERMINATION / PROCUREMENT

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.: 40

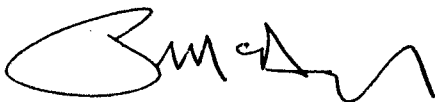
Authorization Amount: \$7,100.00

Description and Reason for Change: Replace frame and grates with modified 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 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

7-26-06

Date

DETERMINATION / PROCUREMENT

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.: 41

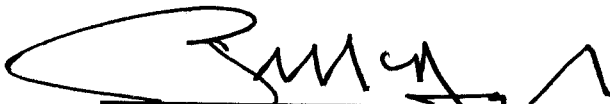
Authorization Amount: \$508.83

Description and Reason for Change: Add additional steel supports for masonry column

Department: Engineering

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

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

Date

DETERMINATION / PROCUREMENT

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.: 42

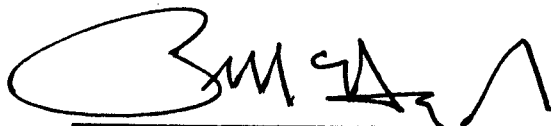
Authorization Amount: \$165,000.00

Description and Reason for Change: Remove, relocate, and restore existing
overhead utilities at Plaza 51 tunnel.

Department: Engineering

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

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

Date

DETERMINATION / PROCUREMENT

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.: 43

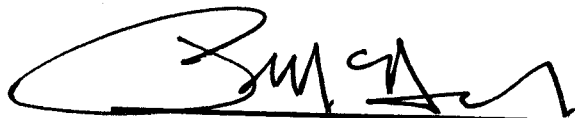
Authorization Amount: \$42,055.51

Description and Reason for Change: Furnish and install new seeding in the
landscape areas

Department: Engineering

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

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

Date

DETERMINATION / PROCUREMENT

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.: 44

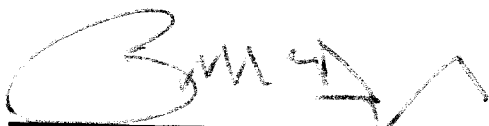
Authorization Amount: \$21,459.92

Description and Reason for Change: Remove four existing energy attenuators 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.



Name: Peter McDonough

Project Manager

Title

7.27.04

Date

DETERMINATION / PROCUREMENT

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.: 45

Authorization Amount: \$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.



Name: Peter McDonough

Project Manager

Title

7.27.06

Date

DETERMINATION / PROCUREMENT

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.: 46

Authorization Amount: \$1,320.94

Description and Reason for Change: Relocate the fire pump test header to the
exterior of the Plaza 52 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.
- ☒ The change is otherwise in the best interest of the Authority and
authorized by law.



Name: Peter McDonough

Project Manager

Title

7.27.04

Date

DETERMINATION / PROCUREMENT

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.: 47

Authorization Amount: \$119,580.77

Description and Reason for Change: Provide electrical work and temporary facilities for ETC equipment prior to opening lanes to the public

Department: Engineering

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

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

Date

DETERMINATION / PROCUREMENT

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.: 48

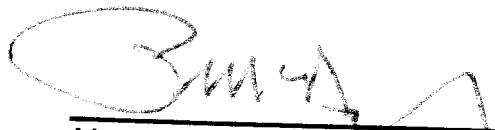
Authorization Amount: \$17,000.00

Description and Reason for Change: Install aerial cables on roadway light poles

Department: Engineering

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

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

7.27.00
Date

DETERMINATION / PROCUREMENT

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.: 49

Authorization Amount: \$2,500.00

Description and Reason for Change: Repair three deteriorating drainage inlets

Department: Engineering

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

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

DETERMINATION / PROCUREMENT

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.: 012



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.

	Project Manager	
Name: (Sign & Print below)	Title	Date
M. J. 303 3/4/06		

DETERMINATION / PROCUREMENT

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:

- ☒ [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
		

DETERMINATION / PROCUREMENT

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.: 015

Extra Work Order No.: NA


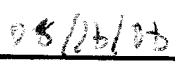
Authorization Amount: \$10,800.00 ✓

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.

	Project Manager	
Name: (Sign & Print below)	Title	Date
M. J. ESB		

DETERMINATION / PROCUREMENT

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.: 8

Authorization Amount: \$ 178,826.55

Description and Reason for Change: This change is to expedite the process of installing natural gas service for the new Plaza 66.

Department:

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

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

Project Manager		
Name: (Sign & Print below)	Title	Date
<u>E. Karp</u>		<u>7-24-06</u>

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

Change Order No.: 3 / Extra Work Order No.: 6

Authorization Amount: -\$38,125.00

Description and Reason for Change: The contract plans shown on the Signing Plan Schedule of quantities for installing the Overhead Sign Truss, Span Type (Aluminum) 105Ft, 110Ft and 120Ft but there is no pay item in the contract document. However, Overhead Sign Truss, Span Type (Aluminum) 80Ft, 85Ft, 95Ft, 115Ft and Sign Structure Service Platform were in the contract plan quantities and will be deleted from the contract. A Change order and EWO will be prepared to add and delete to the contract.

Department:

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

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

	Project Manager	
Name: (Sign & Print below)	Title	Date
<i>[Signature]</i>		<i>7-20-02</i>

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

Authorization Amount: \$20,000.00

Description and Reason for Change: There is an error in the Plan Quantities for the Contract Item 907E9. The plan required 12860 L.F of Cable Duct in Trench. The plan quantity provided in the Contract Document is 8860 L.F. There is an increase of 4000 L.F. at \$5.00 per L.F

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>ELL</u>	Project Manager	<u>P. J. Lee</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

Authorization Amount: \$ 34,000.00

Description and Reason for Change: 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.

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	10-29-06
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

Change Order No.: 3 / Extra Work Order No.: 6

Authorization Amount: -\$38,125.00

Description and Reason for Change: The contract plans shown on the Signing Plan Schedule of quantities for installing the Overhead Sign Truss, Span Type (Aluminum) 105Ft, 110Ft and 120Ft but there is no pay item in the contract document. However, Overhead Sign Truss, Span Type (Aluminum) 80Ft, 85Ft, 95Ft, 115Ft and Sign Structure Service Platform were in the contract plan quantities and will be deleted from the contract. A Change order and EWO will be prepared to add and delete to the contract.

Department:

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

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

Project Manager

Name: (Sign & Print below)

Title

Date

E. H. H.

7-20-02

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT Dixon Plaza

Contractor: Propheter – McHugh Joint Venture

Awarded Contract Value: \$ 30,622,647.48

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

Authorization Amount: \$ 21,403.00

Description and Reason for Change: New gas line and connection required at proposed Plaza 69 Buildings. The Tollway is not able to process payment in time, which will cause a delay in the opening of the Plaza. The contractor has been asked to pay the cost of the new connection. And we will reimburse him with this Extra work order, this will enable us to stay on schedule.

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
<u>E RJD</u>		<u>7-20-05</u>

DETERMINATION / PROCUREMENT

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.
- ☒ The 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
Title

7/28/06
Date

DETERMINATION / PROCUREMENT

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.: 22

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.
- ☒ The 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
Title

7/28/06
Date

DETERMINATION / PROCUREMENT

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

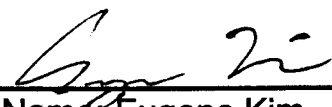
Authorization Amount: (\$17,779.00)

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

7/28/01
Date

DETERMINATION / PROCUREMENT

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

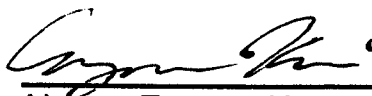
Authorization Amount: (\$19,001.25)

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.



Name: Eugene Kim

Project Manager

Title

7/28/06

Date

DETERMINATION / PROCUREMENT

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.: 25

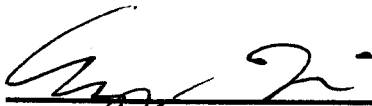
Authorization Amount: (\$839.50)

Description and Reason for Change: Pre-Final quantity adjustments for Roadway
lighting and 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.
- ☒ [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

7/28/06

Date

DETERMINATION / PROCUREMENT

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

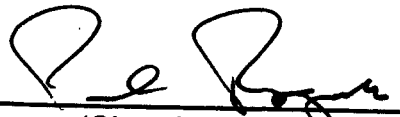
Authorization Amount: (\$6,948,671.00)

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	8-22-06
Name: (Sign & Print below) Paul Rogowski	Title	Date

DETERMINATION / PROCUREMENT

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

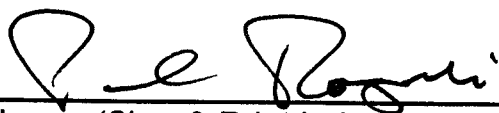
Authorization Amount: \$6,928,671.00

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.

	Project Manager	8-23-06
Name: (Sign & Print below) Paul Rogowski	Title	Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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
Title

7/28/06
Date

DETERMINATION / PROCUREMENT

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.: 28


Authorization Amount: \$12,000.00

Description and Reason for Change: Temporary Striping at Touhy Plaza 29

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
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

7/28/06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 009 / Extra Work Order No.:

Authorization Amount: \$23,545.00

Description and Reason for Change: Village of Woodridge additional work to roadway Heritaghe Parkway in conjunction with the storm sewer work there. This change order adds various roadway work items.

Department:

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

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 010 / Extra Work Order No.:


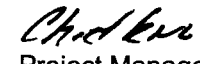

Authorization Amount: \$184,181.00

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

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

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 011 / Extra Work Order No.:

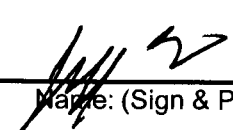
Authorization Amount: \$114,472.47

Description and Reason for Change: *DSE made changes to the erosion control plan after the bid. This change order adds and deducts various erosion control work items of the contract.*

Department:

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

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


Name: (Sign & Print below)

CHAD EN.
Project Manager
Title

8/2/16
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 012 / Extra Work Order No.:

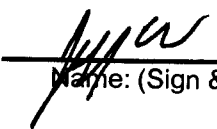
Authorization Amount: \$170,817.35

Description and Reason for Change: *This change adds permanent restoration items that were to be performed in contract I-05-7713 and deleted the temporary erosion control items.*

Department:

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

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


Name: (Sign & Print below)


Project Manager

Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 013 / Extra Work Order 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.*

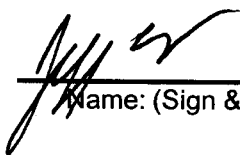
Department:

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

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

☒ The change is germane to the original contract as signed.

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



Name: (Sign & Print below)


Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-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:

lack of
Due to material availability of 80' Temp Wood Poles, the DSE concurred with the CM/contractor recommendation to use 60' Temp Wood Poles.

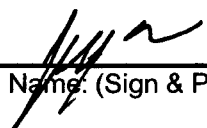
Department:


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.


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 015 / Extra Work Order No.:

Authorization Amount: (\$1,812.50)

Description and Reason for Change: *Routing to light pole G1 along the O-N Ramp was altered.
This change is being submitted with EWO # 20 for a total cost savings of \$97.50.*

Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

TE

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)

Description and Reason for Change: *TRAFFIC SIGNAL CHANGES -- IDOT review comments were received and included in an after bid changes that altered the requirements for Traffic Signal work.*

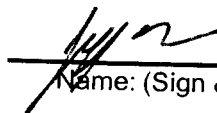
Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)

Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7706

TE

Project Description: Cross Roads Bridges

Contractor: Herlihy

Awarded Contract Value: \$28,817,143.38

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

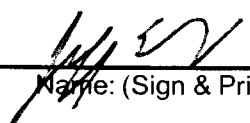
Authorization Amount: \$180,360.75

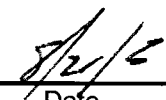
Description and Reason for Change: *TRAFFIC SIGNAL CHANGES -- IDOT review comments were received and included in an after bid changes that altered the requirements for Traffic Signal work.*

Department:

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

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

 _____
Name: (Sign & Print below)

Project Manager  _____
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7708

TE

Project Description: I-80 ^EInterchange 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 noise wall work along Beverly Road west of Cedar Road. Tree removal was not included in the quantity calculation.*

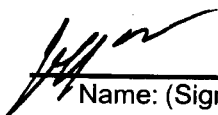
Department:

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

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

☒ The change is germane to the original contract as signed.

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



Name: (Sign & Print below)

Project Manager

Title

Date



DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

Project Description: *Bridges and Ramps at I-55*

Contractor: *Lorig Construction*

Awarded Contract Value: \$69,323,257.20

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

Authorization Amount: (\$127,206.00)

Description and Reason for Change:

The subbase for the pavement for 7711 was altered with the DSE's consensus Item 211A1 was used in lieu of items 211 and 301 for an overall cost savings.

Department:

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

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



Name: (Sign & Print below)



Project Manager

Title



Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

Project Description: *Bridges and Ramps at I-55*

Contractor: *Lorig Construction*

Awarded Contract Value: \$69,323,257.20

Change Order No.: 008 / Extra Work Order No.:

Authorization Amount: (\$8,932.10)

Description and Reason for Change: *Pavement Marking Removal was changed to a method to prevent damage to the pavement. This document changes the method of removal to water blasting from a convetional grinding method.*

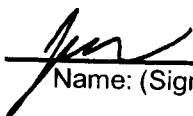

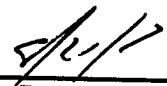
Department:

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 the time the contract was originally signed.

☒ The 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	Date
	Title	

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 002

Authorization Amount: \$30,029.41

Description and Reason for Change: *Pavement Marking Removal was changed to a method to prevent damage to the pavement. This document changes the method of removal to water blasting from a conventional 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 the time the contract was originally signed.
- ☒ The 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)

Chet Eno
Project Manager
Title

8/2/16
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 003

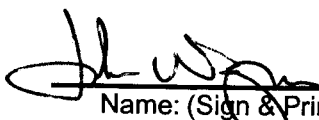
Authorization Amount: \$177,000.00

Description and Reason for Change: *Cost to remove existing rumble strip shoulder and replace with bituminous shoulder for MOT along the existing section of I-355.*

Department:

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

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

Project Manager

Title

7.12.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

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

Authorization Amount: \$4,450.00

Description and Reason for Change: CONCRETE BRIDGE AND DRAIN STRUCTURE, REINF STL EPOXY COATED, DRILLED CAISSON SHAFTS -- Change in engineering criteria, after bid caused changes to the concrete and drilled caisson quantity. Additionally, design error accounts for the changes to reinforcing steel.

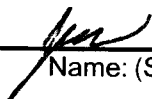
Department:

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


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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

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.:

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.
- ☒ The 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

Date _____

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 001 / Extra Work Order No.:

Authorization Amount: \$14,400.00

Description and Reason for Change: Rumble strip installation per IDOT.

Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below) Project Manager Title Date 8/2/6

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 002 / Extra Work Order No.:

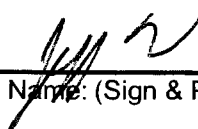
Authorization Amount: (\$5,250.00)


Description and Reason for Change: Changes in the specification for pavement marking removal.

Department:

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

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 001

Authorization Amount: \$16,600.00

Description and Reason for Change: Shoulder rumble strip removal and replacement per IDOT

Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)


Project Manager
Title

8-21-6
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 project along I-55 and Joliet Road

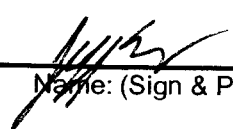
Department:

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.

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 implemented a change in the method of pavement marking removal.

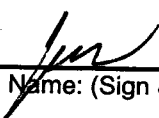
Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 004

Authorization Amount: \$6,000.00

Description and Reason for Change: IDOT Comments included altering I-55 signage. The Woodward Ave bridge mounted sign structure brackets and temporary signage was used to satisfy the comments. This work was done on a force account basis.

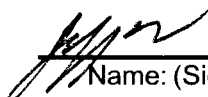
Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 005

Authorization Amount: \$9,990.00

Description and Reason for Change: Portable Changeable Message Signs quantity was not included as an item for Tollway work.

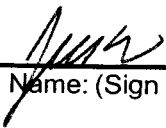
Department:

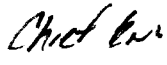
The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)


Project Manager
Title


Date

DETERMINATION / PROCUREMENT

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: 86

Authorization Amount: (\$10,297.23)

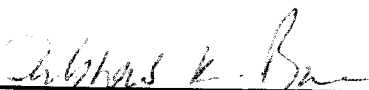
Revised Completion Date:

Description and Reason for Change: Work on Ramp E/J exceeded the original authorization
and the contractor must be reimbursed for work
accomplished.

Department: Engineering

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

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

DETERMINATION / PROCUREMENT

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: 87

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.

<u>Subhas K. Bose</u>	Project Manager	07/13/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 88

Authorization Amount: (\$10,000.00)


Revised Completion Date:

Description and Reason for Change: Additional traffic control was required at the Center
Street bridge in order to construct the bridge as required
in the Contract.

Department: Engineering

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

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

DETERMINATION / PROCUREMENT

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: 89

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 necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	07/13/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 90

Authorization Amount: (\$17,000.00)

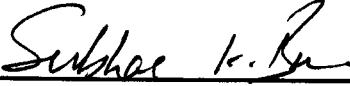
Revised Completion Date:

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	07/14/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 91

Authorization Amount: \$0.00

Revised Completion Date:

Description and Reason for Change: 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.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The 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
Name: Subhas K. Bose

Project Manager
Title

07/13/2006
Date

DETERMINATION / PROCUREMENT

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: 92

Authorization Amount: (\$0.00)

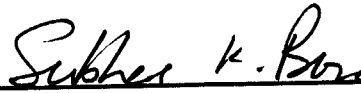
Revised Completion Date:

Description and Reason for Change: This work will include supply and installing temporary informational signs I-294.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	07/14/2006
Name: Subhas K Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 93

Authorization Amount: (\$0.00)

Revised Completion Date:

Description and Reason for Change: This work shall consist of changes to the new center pier and additional abutment modifications to support the new Lincoln Oasis Rehabilitation project to be constructed 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.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

<u>Subhas K. Bose</u>	Project Manager	07/13/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 94

Authorization Amount: (\$0.00)

Revised Completion Date:

Description and Reason for Change: The Contractor will be reimbursed for acceleration costs as required to assure that compensation for work performed will be in accordance with all applicable Standards.

Department: Engineering

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

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

DETERMINATION / PROCUREMENT

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: 95

Authorization Amount: (\$1,200,000.00)

Revised Completion Date:

Description and Reason for Change: Additional funds are required for Winter Protection in order to reimburse the contractor for such items as sub-contractors and suppliers not originally authorized.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	07/11/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 96

Authorization Amount: (\$36,967.71)

Revised Completion Date:

Description and Reason for Change: A change order and extra work order is required to create extra work items for the demolition of house and driveway removal as agreed unit prices.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	07/28/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 97

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 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	07/13/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 98

Authorization Amount: (\$1,000,000.00)

Revised Completion Date:

Description and Reason for Change: Funds being deducted from pay item 1501 in order to
balance the contract.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	07/13/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 99

Authorization Amount: (\$750,000.00)

Revised Completion Date:

Description and Reason for Change: Funds being deducted from pay item 1505 in order to
balance the contract.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	07/13/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 100

Authorization Amount: (\$831,005.00)

Revised Completion Date:

Description and Reason for Change: Funds being deducted from pay item 203R in order to
balance the contract.

Department: Engineering

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

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

07/13/2006

Name: Subhas K. Bose

Title

Date

DETERMINATION / PROCUREMENT

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: 69

Authorization Amount: \$8,000.00

Revised Completion Date:

Description and Reason for Change Additional funds are required in order to reconfigure the
Thornton Quarry Bridge profile

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The 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	07/11/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 70

Authorization Amount: \$10,297.23

Revised Completion 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: Engineering

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

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

DETERMINATION / PROCUREMENT

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: 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

DETERMINATION / PROCUREMENT

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: 72

Authorization Amount: \$10,000.00

Revised Completion Date:

Description and Reason for Change : Additional traffic control was required at the Center
Street bridge in order to construct the bridge as required
in the Contract.

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	07/13/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 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 necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	07/06/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 74

Authorization Amount: \$17,000.00

Revised Completion 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</i>	Project Manager	07/13/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 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.

<u>Subhas K. Bose</u>	Project Manager	07/13/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 76

Authorization Amount: \$36,967.71


Revised Completion Date:

Description and Reason for Change A change order and extra work order is required to create extra work items for the demolition of house and driveway removal as agreed unit prices.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	07/28/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 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 33E-9 of the Illinois Criminal Code, Makes the following determination:

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

DETERMINATION / PROCUREMENT

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: 78

Authorization Amount: \$240,000.00

Revised Completion Date:

Description and Reason for Change

This Authorization is written to reimburse the Contractor for costs associated with the construction of a crossover at the interface with the IDOT project to the east.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	07/13/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 79

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	07/13/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

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

Authorization Amount: \$ (12,439.90)

Description and Reason for Change: Addition of new pay item for black pavement marking tape to cover pavement markings during minor MOT changes instead of 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.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	<u>8/2/06</u>
Name: (Sign & Print below)	Title	Date

SUBHAS K. BOSE

DETERMINATION / PROCUREMENT

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 (167th 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: Addition of cantilever sign for "Halsted 1 Mile" to retaining 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.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

<u>Subhas K. Bose</u>	Project Manager	<u>8/8/06</u>
Name: (Sign & Print below)	Title	Date
<u>SUBHAS K. BOSE</u>		

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

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

Authorization Amount: \$ (1000)

Description and Reason for Change: Paved Ditch Removal and Culvert Extension

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	<u>8/17/06</u>
Name: (Sign & Print below)	Title	Date

SUBHAS K. BOSE

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

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

Authorization Amount: \$ 12,440

Description and Reason for Change: Addition of new pay item for black pavement marking tape to cover pavement markings during minor MOT changes instead of 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.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	8/2/06
Name: (Sign & Print below)	Title	Date
SUBHAS K. BOSE		

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

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

Authorization Amount: \$ 140,865

Description and Reason for Change: Addition of cantilever sign for "Halsted 1 Mile" to retaining 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.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

<u>Subhas K. Bose</u>	Project Manager	<u>8/8/06</u>
Name: (Sign & Print below)	Title	Date
<u>SUBHAS K. BOSE</u>		

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

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

Authorization Amount: \$ 1000

Description and Reason for Change: Paved Ditch 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.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	<u>8/17/06</u>
Name: (Sign & Print below)	Title	Date

SUBHAS K. BOSE

DETERMINATION / PROCUREMENT

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 Order No.: 2

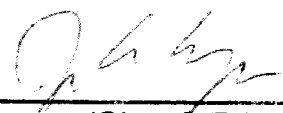
Authorization Amount: \$19,051.22

Description and Reason for Change: High Performance Concrete
Specification was not included in the Project Specifications.

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	7/25/04
Name: (Sign & Print below)	Title	Date
James Kampa		

DETERMINATION / PROCUREMENT

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 Order No.: 3


Authorization Amount: \$31,718.40

Description and Reason for Change: BITUMINOUS CONCRETE BINDER
CHANGE IN FIELD CONDITIONS.

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	7/25/09
Name: (Sign & Print below)	Title	Date
James Kampa		

DETERMINATION / PROCUREMENT

Contract No.: RD-05-9021

Project Description: Markegon Road at Elmer Spur

Contractor: Dunnet Bay Construction

Awarded Contract Value: \$4,682,400.00

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


Authorization Amount: \$4,740.00

Description and Reason for Change: CONSTRUCTION LAYOUT STAKES
EXCEPT FOR STRUCTURE. THIS ITEM WAS NOT INCLUDED IN THE
CONTRACT LINE ITEMS.

Department:

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

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

 Project Manager 7/25/06
Name: (Sign & Print below) _____ Title _____ Date _____
James Kempa

DETERMINATION / PROCUREMENT

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.



Name: Richard K. Milburn	Project Manager	7/5/2006
	Title	Date

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.: 17 / Extra Work Order No.:

Authorization Amount: ~~(\$11,070.00)~~

Description and Reason for Change: Deduct pavement marking removal by standard means as replaced by high pressure water jet 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.
- ☐ [] The 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
Title

6/19/2006
Date

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.: 18 / Extra Work Order No.:

Authorization Amount: \$170,400.00

Description and Reason for Change: Added Erosion and Sediment Control
Excavation to contain unexpected rainfall.

Department: Engineering

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

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

Title

6/27/2006

Date

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.: 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.



Name: Richard K. Milburn

Project Manager
Title

6/19/2006
Date

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.: 45

Authorization Amount: \$196,259.00

Description and Reason for Change: Negotiated lower price for Contractor
Furnished Moveable Barrier 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.



Name: Richard K. Milburn	Project Manager Title	6/27/2006 Date
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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.: 46

Authorization Amount: \$78,515.33

Description and Reason for Change: To pay for COMED service through this construction contract.

Department: Engineering

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

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

Title

6/19/2006

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5353

Project Description: Open Road Tolling Plaza 51 - York Road Advanced
Earthwork Reagan Memorial Tollway (I-88)
M.P. 134.8 to M.P. 135.5

Contractor: Lorig Construction

Awarded Contract Value: \$5,684,791.50

Extra Work Order No.: 6

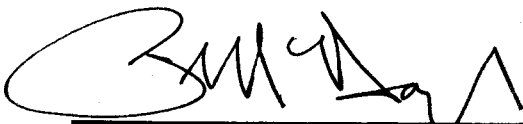
Authorization Amount: \$6,404.99

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 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

6-20-00

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5353

Project Description: Open Road Tolling Plaza 51 - York Road Advanced
Earthwork Reagan Memorial Tollway (I-88)
M.P. 134.8 to M.P. 135.5

Contractor: Lorig Construction

Awarded Contract Value: \$5,684,791.50

Extra Work Order No.: 7

Authorization Amount: \$17,487.37

Description and Reason for Change: Furnish and install rip rap at 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 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

6-1-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

7-5-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

6-29-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

7-5-06
Date

DETERMINATION / PROCUREMENT

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
Title

6-29-06
Date

DETERMINATION / PROCUREMENT

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
Title

6-29-06
Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	7-5-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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

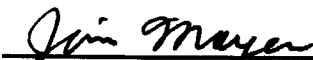
Authorization Amount: \$45,183.38

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.


Name: Jim Mayer

Project Manager
Title

7-5-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

6-13-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

6-20-06
Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	6-20-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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
Title

7-7-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

7-14-06
Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	7-14-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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.: 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.


Name: Jim Mayer

Project Manager
Title

6-20-06
Date

DETERMINATION / PROCUREMENT

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

7-7-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

7-14-06
Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	7-14-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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

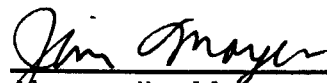
Authorization Amount: \$5,159.75

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.


Name: Jim Mayer

Project Manager
Title

7-17-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

6-21-06
Date

DETERMINATION / PROCUREMENT

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
Title

6-29-06
Date

DETERMINATION / PROCUREMENT

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
Title

7-5-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

6-13-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

6-13-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

6-13-06
Date

DETERMINATION / PROCUREMENT

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
Title

6-28-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

6-29-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

7-5-06
Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	7-5-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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.



Name: David McMiller

Project Manager

Title

7/17/06

Date

DETERMINATION / PROCUREMENT

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

Date

DETERMINATION / PROCUREMENT

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.



Name: Richard K. Milburn

Project Manager

Title

6/20/2006

Date

DETERMINATION / PROCUREMENT

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

Title

6/20/2006

Date

DETERMINATION / PROCUREMENT

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.: 0006
Extra Work Order No.: NA

✓ Authorization Amount: \$58,200.00

Description and Reason for Change: PCMS were used in lieu of temporary information signing as directed by the Tollway to present clear and consistent messaging across all ORT plazas.

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.

<u>M. BASHA</u>	Project Manager	<u>06/27/06</u>
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

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.: 0007

Extra Work Order No.: 0007


Authorization Amount: \$81,392.71 ^{741 397.13} _{MR}

Description and Reason for Change: Under the ORT program, 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.

	Project Manager	<u>06/27/05</u>
Name: (Sign & Print below)	Title	Date
M. BASIA		

DETERMINATION / PROCUREMENT

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.: 0008

Extra Work Order No.: NA

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.

<u>WCB</u>	Project Manager	<u>02/14/06</u>
Name: (Sign & Print below)	Title	Date

M. BASIA

DETERMINATION / PROCUREMENT

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. 0009

Extra Work Order No.: 0009


Authorization Amount: \$33,854.47

Description and Reason for Change: The Tollway has directed the use of water blasting 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	02/21/06
Name: (Sign & Print below)	Title	Date
MUJEEB BASHA		

DETERMINATION / PROCUREMENT

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.: 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:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois 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
M. Basha

021 12/06

DETERMINATION / PROCUREMENT

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.: 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:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois 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	07/12/06
Name: (Sign & Print below)	Title	Date
M. Bash		

DETERMINATION / PROCUREMENT

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.: 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.

	Project Manager	<u>06/29/06</u>
Name: (Sign & Print below)	Title	Date
M. BASTIN		

DETERMINATION / PROCUREMENT

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.: 0008


Authorization Amount: \$6,822.90

Description and Reason for Change: The roadway lighting electrical panel in the basement was not designed to be replaced; however the panel is in poor condition. 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.

	Project Manager	02/12/00
Name: (Sign & Print below)	Title	Date
M. EASHA		

DETERMINATION / PROCUREMENT

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.: ~~0009~~

Extra Work Order No.: 0009


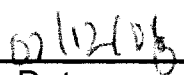

Authorization Amount: \$33,854.47

Description and Reason for Change: The Tollway has directed the use of water blasting 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	
Name: (Sign & Print below)	Title	Date
		

DETERMINATION / PROCUREMENT

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.: 0010

Extra Work Order No.: 0010




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:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois 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
		

DETERMINATION / PROCUREMENT

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.: 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:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois 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
M. BASH		

DETERMINATION / PROCUREMENT

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.: 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:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois 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	07/12/06
Name: (Sign & Print below)	Title	Date
M. BASHIR		

DETERMINATION / PROCUREMENT

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.: 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.

<u>M. BASIA</u>	Project Manager	<u>07/12/06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 16

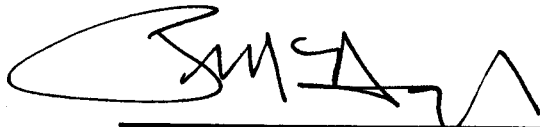
Authorization Amount: \$15,671.52

Description and Reason for Change: Install Maintenance of Traffic devices for
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 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

7.12.06

Date

DETERMINATION / PROCUREMENT

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.: 17

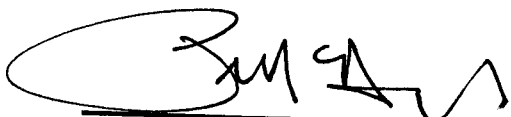
Authorization Amount: \$12,250.00

Description and Reason for Change: Removing existing curb and gutter where
proposed shoulder widening to occur.

Department: Engineering

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

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

7.12.06

Date

DETERMINATION / PROCUREMENT

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.: 25

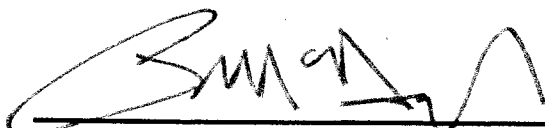
Authorization Amount: \$63,201.33

Description and Reason for Change: Value engineering shared savings due to retaining wall B 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 authorized by law.


Name: Peter McDonough

Project Manager
Title

6-20-06
Date

DETERMINATION / PROCUREMENT

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.: 26

Authorization Amount: \$20,000.00

Description and Reason for Change: Electrical revisions for a sole source power feed.

Department: Engineering

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

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

7.11.06

Date

DETERMINATION / PROCUREMENT

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.: 27

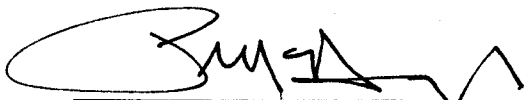
Authorization Amount: \$10,000.00

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

Title

7.12.06

Date

DETERMINATION / PROCUREMENT

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.: 28

Authorization Amount: \$29,500.00

Description and Reason for Change: Exploratory trenches to determine the
source of water infiltration and remedy of the saturated 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 originally signed.
- ☐ The 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

7.12.06

Date

DETERMINATION / PROCUREMENT

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.: 29

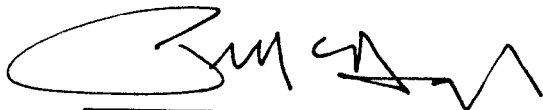
Authorization Amount: \$696.74

Description and Reason for Change: Install 2" PVC in the median barrier wall for
future power to the audit 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.
- ☐ The 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

7.12.04

Date

DETERMINATION / PROCUREMENT

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.: 30

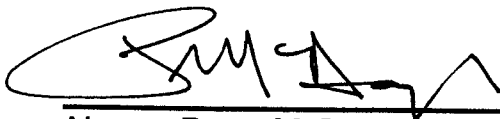
Authorization Amount: \$16,000.00

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:

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

7.12.06

Date

DETERMINATION / PROCUREMENT

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.: 31

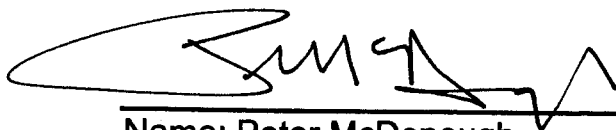
Authorization Amount: \$13,968.48

Description and Reason for Change: Install Maintenance of Traffic devices for
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 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

7.12.06

Date

DETERMINATION / PROCUREMENT

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.: 32

Authorization Amount: \$35,000.00

Description and Reason for Change: Monotube Informational Sign

Department: Engineering

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

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

7.13.06
Date

DETERMINATION / PROCUREMENT

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.: 33


Authorization Amount: \$11,503.80

Description and Reason for Change: Furnish and install weepholes in Retaining 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 foreseeable at the time the contract was originally signed.
- ☐ The 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

7.12.06

Date

DETERMINATION / PROCUREMENT

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.:

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.



Name: Richard K. Milburn

Project Manager 06/27/2006

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-05-5361

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

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.



Name: Richard K. Milburn

Project Manager 06/23/2006

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: RR-05-5361

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

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

Authorization Amount: \$1970.25

Description and Reason for Change: Add 10 In. for Ramp Shoulder edge Line

Department:

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

- ☐ [] The circumstances necessitating 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

Project Manager 06/23/2006

Title

Date

DETERMINATION / PROCUREMENT

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.: 013

Extra Work Order No.: 009


Authorization Amount: \$12,198.57

Description and Reason for Change: The Tollway has directed the use of water blasting 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	07/12/06
Name: (Sign & Print below)	Title	Date
M. Baser		

DETERMINATION / PROCUREMENT

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.: 040


Authorization Amount: \$174,748.50

Description and Reason for Change: Under the ORT program, 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.

	Project Manager	07/12/06.
Name: (Sign & Print below)	Title	Date
M. BASIA		

DETERMINATION / PROCUREMENT

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.: 013

Extra Work Order No.: 009


Authorization Amount: \$12,198.57

Description and Reason for Change: The Tollway has directed the use of water blasting 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	07/12/06
Name: (Sign & Print below)	Title	Date
M. BASOTA		

DETERMINATION / PROCUREMENT

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.: 044

Extra Work Order No.: 010


Authorization Amount: \$174,748.50

Description and Reason for Change: Under the ORT program, 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.

	Project Manager	07/12/06
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

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.: 011



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 properly.

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	02/12/06
Name: (Sign & Print below)	Title	Date
 M. CASURA		

DETERMINATION / PROCUREMENT

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.: 5

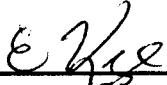
Authorization Amount: \$ 75,600

Description and Reason for Change: Addition of Temporary Barrier wall to protect safety hazards.

Department:

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

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

	Project Manager	<u>7-12-08</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 6


Authorization Amount: \$ -52,000

Description and Reason for Change: This is a credit to the total cost for the lime modified soil due to a reduction in the anticipated amount of lime required.

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
		6-20-05

DETERMINATION / PROCUREMENT

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.: 7


Authorization Amount: \$ 3,500

Description and Reason for Change: This addition is to add a water main stop at Annie Glidden Road during the fire hydrant relocation work. This will maintain water service for the M-11 maintenance yard and the existing plaza 66.

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
		7-20-06

DETERMINATION / PROCUREMENT

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: PGE Stabilization in lieu of Geoweb and stone entrance

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>[Signature]</u>	Project Manager	<u>6-12-16</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 12


Authorization Amount: \$ ~~-100,500.00~~ 2,286,920.00

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:

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

	Project Manager	<u>6-12-02</u>
Name: (Sign & Print below)	Title	Date
<u>E. King</u>		

DETERMINATION / PROCUREMENT

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.: 2 1

Authorization Amount: \$ -7,200.00

Description and Reason for Change: PGE Stabilization in lieu of Geoweb and stone entrance

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>E. J. [Signature]</u>	Project Manager	<u>6-12-06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 12

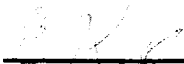

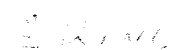
Authorization Amount: \$ ~~400,500.00~~ 2,183,420.00

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:

- ☒ [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
		

DETERMINATION / PROCUREMENT

Contract No.: 5373

Project Description: CRT DIXON PLAZA

Contractor: PROPHETER & McHUGH SU

Awarded Contract Value: \$ 30,622,647.48

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

Authorization Amount: \$ 15,300.00

Description and Reason for Change: ADDITIONAL MAINTENANCE OF TRAFFIC

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 originally signed.
- ☐ The 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. Kline

Name: (Sign & Print below)

E. Kline

Project Manager

Title

6-28-06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5373

Project Description: ORT DIXON PLAZA

Contractor: PROPHETER & MC HUGH JV

Awarded Contract Value: \$ 39,622,647.48

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

Authorization Amount: \$ 150,689.00

Description and Reason for Change: REVISED MATERIALS FOR EMBANKMENT
DUE TO WET CONDITIONS

Department: EUC

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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. King
Name: (Sign & Print below)

E. King

Project Manager
Title

6-28-05
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7703

TE

Project Description: Low Level Bridge / Access Rd #2

Contractor: Albin Carlson

Awarded Contract Value: \$2,692,370.95

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

Authorization Amount: -\$355,950.00

Description and Reason for Change: Final Balancing 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.

	Project Manager	6.23.06
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7703

TE

Project Description: Low Level Bridge / Access Rd #2

Contractor: Albin Carlson

Awarded Contract Value: \$2,692,370.95

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

Authorization Amount: \$101,082.96

Description and Reason for Change: Final EWO, 1) Superstructure Winter Protection, Special; 2) Galvanized Side Retainers; 3) Various Work for ComEd work being performed added to contract.

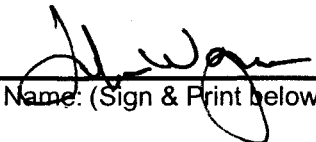
Department:

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

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

☒ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)

Project Manager
Title

6.27.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

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

Authorization Amount: -\$200,912.00

Description and Reason for Change: Deduction of the entire quantity of Furnish Steel Sheels for CIP Concrete Pile, 0.1495". Extra Work Order adds items changing wall thickness to 0.250".


Department:

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

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

☒ The 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)
JOHN WAGNER

Project Manager

Title

6-20-00

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five

Awarded Contract Value: \$28,855,929.30

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


Authorization Amount: \$75,000

Description and Reason for Change: *The requirement for Stabilized Construction Entrance is Tollway Standard Drawing ESC 03-01 and the quantity was underestimated by the DSE. 1500 Sq. Yd. of quantity is being 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.
- ☒ The 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)
JOHN WARNER

Project Manager
Title

10.10.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five

Awarded Contract Value: \$28,855,929.30

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

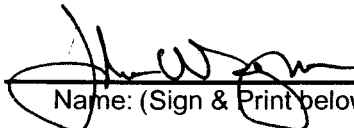
Authorization Amount: \$156,000

Description and Reason for Change: *The bearing requirements for the subgrade at the US Route 6 runaround road was not met. A 1 foot undercut and Porous Granular Embankment was the recommended course of action. 2400 Cu. Yd. of excavation and PGE is being 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.
- ☒ The 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)
Doug Wagner

Project Manager

Title

6.6.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7707

TE

Project Description: Route 6 Roadway and Interchange

Contractor: K-Five Construction

Awarded Contract Value: \$28,855,929.30

Change Order No.: 005 / Extra Work Order 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 requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

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


Name: (Sign & Print below)

Project Manager

Title

6.12.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 001

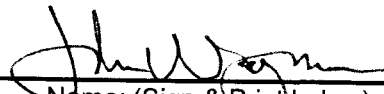
Authorization Amount: \$292,767.40

Description and Reason for Change: Change of Furnish Shell for CIP Concrete Pile wall thickness from 0.1495" to 0.250"

Department:

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

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

Project Manager

Title

6.20.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 002


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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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 6.12.06
Title Date

DETERMINATION / PROCUREMENT

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.: 003 / Extra Work Order No.:

Authorization Amount: \$630.00

Description and Reason for Change: Revised spacing on shear stud connectors on Cedar Road over I-80.

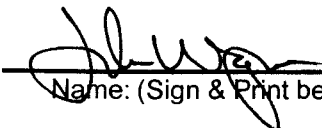
Department:

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

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

☒ The 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)
JOHN WARNER

Project Manager
Title

6.20.06
Date

DETERMINATION / PROCUREMENT

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.: 004 / Extra Work Order No.:

Authorization Amount: \$5,540.00

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.

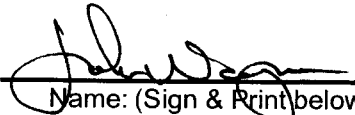
Department:

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

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

☒ The 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)
John Watson

Project Manager
Title

6.20.06
Date

DETERMINATION / PROCUREMENT

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.: 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 pile information for the Cedar Road Bridge over I-80.*

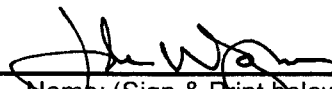
Department:

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

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

☒ The 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)
JOHN WAGONER

Project Manager

Title

6.20.04

Date

DETERMINATION / PROCUREMENT

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.: 002

Authorization Amount: \$550.00

Description and Reason for Change: Added concrete thrust blocks for IDOT Type D Inlet Boxes at the E-N Ramp at I-80.


Department:

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

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

☒ The 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)

James Warner

Project Manager

Title

6.20.06

Date

DETERMINATION / PROCUREMENT

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.: 003

Authorization Amount: \$24,814.94

Description and Reason for Change: *Time and Material work added to contract. Work item included splicing test pile beyond the ordered length at Cedar Road Bridge over I-80.*

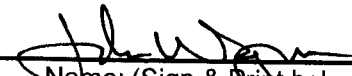
Department:

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

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

☒ The 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)
John WAGONER

Project Manager
Title

6.20.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

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


Authorization Amount: -\$18,000.00

Description and Reason for Change: *The Field Office item was deducted from the contract to add a Field Office, Special. The location would be large enough for the CM staff for both the 7713 and the 7719 contracts from June 2006 to November 2007 plus project close-out.*

Department:

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

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

Project Manager
Title
Date 7-11-06

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

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

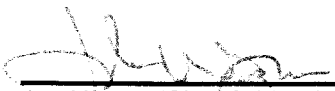
Authorization Amount: \$25,500.00

Description and Reason for Change: Error in calculating Test Pile was found and corrected in this change order.

Department:

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

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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 12 06
Name: (Sign & Print below)	Title	Date
James W. Anderson		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7713

TE

Project Description: Roadway and Bridges South of Des Plaines Valley

Contractor: Herlihy Mid-Continent/K-Five JV

Awarded Contract Value: \$34,260,717.32

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

Authorization Amount: \$117,700.00

Description and Reason for Change: *The Field Office item was deducted from the contract to add a Field Office, Special. The location would be large enough for the CM staff for both the 7713 and the 7719 contracts from June 2006 to November 2007 plus project close-out.*

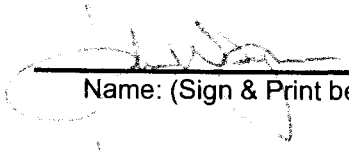
Department:

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

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

☐ The change is germane to the original contract as signed.

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


Name: (Sign & Print below)

Project Manager

Title


Date

DETERMINATION / PROCUREMENT

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: 73

Authorization Amount: \$571,762.70

Revised Completion Date:

Description and Reason for Change: Bituminous shoulders and curb & gutter sections must be increased to 9" to accommodate traffic and pavement marking changed to Polyurea for winter 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	05/11/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	05/19/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 75

Authorization Amount: \$84,450.15

Revised Completion Date:

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	05/19/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 76

Authorization Amount: (\$0.00)

Revised Completion 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.

Department: Engineering

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

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	06/14/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 77

Authorization Amount: (\$70,000.00)

Revised Completion Date:

Description and Reason for Change: Existing Recreation Center for East Hazel Crest must be removed as directed by the Tollway and the land restored to village satisfaction.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 78

Authorization Amount: (\$3,600.00)

Revised Completion Date:

Description and Reason for Change: Additional field office space is required to accommodate staff to monitor and document contract extra 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	06/30/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 79

Authorization Amount: (\$5,000.00)

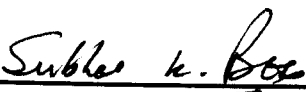
Revised Completion Date:

Description and Reason for Change: Additional trees are required at the Lincoln Oasis in place
of a noise wall due to an existing 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.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	07/06/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 80

Authorization Amount: (\$8,000.00)

Revised Completion Date:

Description and Reason for Change: While excavating footings for Masonry Noise Wall at the Lincoln Oasis, utilities were discovered that needed to be encased in plastic pipe rather than moved.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	07/06/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 81

Authorization Amount: (\$15,000.00)

Revised Completion Date:

Description and Reason for Change: Personal items such as swimming pools and sheds must
be removed so that the Contractor can proceed with his
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.

Subhas K. Bose
Name: Subhas K. Bose

Project Manager
Title

07/06/2006
Date

DETERMINATION / PROCUREMENT

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: 82

Authorization Amount: (\$25,000.00)

Revised Completion Date:

Description and Reason for Change: Quantity for Item 628J, TEMP RIPRAP is required to
be increased in order to protect from soil erosion.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	07/06/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 83

Authorization Amount: (\$45,115.57)

Revised Completion Date:

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.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	07/06/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 84

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	07/06/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 85

Authorization Amount: (\$8,000.00)

Revised Completion Date:

Description and Reason for Change: Additional funds are required in order to reconfigure the
Thornton Quarry Bridge profile

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The 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	07/11/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 65

Authorization Amount: \$15,000.00

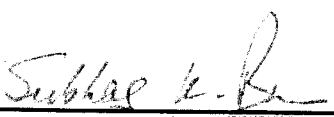
Revised Completion Date:

Description and Reason for Change Personal items such as swimming pools and sheds must
be removed so that the Contractor can proceed with his
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	07/06/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 64

Authorization Amount: \$8,000.00

Revised Completion Date:

Description and Reason for Change While excavating footings for Masonry Noise Wall at the Lincoln Oasis, utilities were discovered that needed to be encased in plastic pipe rather than moved.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	07/06/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 63

Authorization Amount: \$5,000.00

Revised Completion Date:

Description and Reason for Change Additional trees are required at the Lincoln Oasis in place
of a noise wall due to an existing 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.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	07/06/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 59

Authorization Amount: \$571,762.70

Revised Completion Date:

Description and Reason for Change: Bituminous shoulders and curb & gutter sections must be
Increased to 9" to accommodate traffic and pavement
marking changed to Polyurea for winter 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.

<u>Subhas K. Bose</u>	Project Manager	05/11/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 61

Authorization Amount: \$70,000.00

Revised Completion Date:

Description and Reason for Change: Existing recreation center for East Hazel Crest must be removed as directed by the Tollway and the land restored to village satisfaction.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	06/27/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 60

Authorization Amount: \$500,000.00

Revised Completion Date:

Description and Reason for Change: Toll Plaza 47A must be reconstructed. The Tollway has provided a staff summary report to provide extra money to fund this effort above the contract awarded value.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	06/08/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 62

Authorization Amount: \$3,600.00

Revised Completion Date:

Description and Reason for Change Additional field office space is required to accommodate
staff to monitor and document contract extra 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	06/30/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 66

Authorization Amount: \$45,115.57

Revised Completion Date:

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.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The 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	07/06/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 68

Authorization Amount: (\$2,759.84)

Revised Completion Date:

Description and Reason for Change The contractor has proposed reimbursing the contract for using aggregate material that was out of specification to satisfy an NCR.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	07/11/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	07/06/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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.: 9 / Extra Work Order No.: N/A

Authorization Amount: \$ 421,801.60

Description and Reason for Change: Increase in quantity of contract pay items

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

<u>Subhas K. Bose</u>	Project Manager	<u>6/21/06</u>
Name: Subhas K. Bose P.E.	Title	Date

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

Change Order No.: 34 / Extra Work Order No.:

Authorization Amount: \$0

Description and Reason for Change: Remove and replace existing single faced barrier at ramp A due to elevation conflict.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	<u>6/30/00</u>
Name: (Sign & Print below)	Title	Date
<u>SUBHAS K. BOSE</u>		

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

Change Order No.: 35 / Extra Work Order No.:

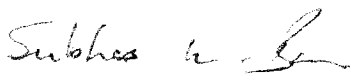
Authorization Amount: \$ -1800

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	6/20/02
Name: (Sign & Print below)	Title	Date
Subhas K. Bose		

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

Change Order No.: 36 / Extra Work Order No.:

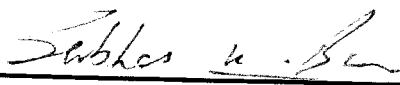
Authorization Amount: \$ -1800

Description and Reason for Change: Provide the services of a licensed plumber to remove the obstruction from 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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	4/30/06
Name: (Sign & Print below)	Title	Date
Subhas K. Bose		

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

Change Order No.: 37 / Extra Work Order No.:

Authorization Amount: \$0

Description and Reason for Change: Relocation of roadway lighting pole on Western Ave and associated 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.

<u>Subhas K. Bose</u>	Project Manager	<u>7/18/06</u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

Change Order No.: / Extra Work Order No.: 28

Authorization Amount: \$1,800

Description and Reason for Change: Modify the opening in Culvert 122C to accommodate 48" sewer shown on the drainage plans instead of the elliptical pipe shown on the culvert 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.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	<u>6/30/06</u>
Name: (Sign & Print below)	Title	Date

Subhas K. Bose

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

Change Order No.: / Extra Work Order No.: 29

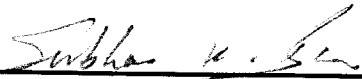
Authorization Amount: \$ 1,000

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>6/20/02</u>
Name: (Sign & Print below)	Title	Date
<u>Subhas K. Bose</u>		

DETERMINATION / PROCUREMENT

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 Order No.: 2

Authorization Amount: \$19,051.22

Description and Reason for Change: High Performance Concrete Specification was not included in the Project Specifications.

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)

James Kampa

Project Manager

Title

2/14/06

Date

DETERMINATION / PROCUREMENT

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.: 7 / Extra Work Order No.:

Authorization Amount: \$ 111,778.58

Description and Reason for Change: A balancing Chang Order

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 June 9, 2006

Title

Date

DETERMINATION / PROCUREMENT

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.: 8

Authorization Amount: \$ -119,069.92

Description and Reason for Change: Extra work itemst

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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 I Hassan)

Project Manager

Title

May 9, 2006

Date

DETERMINATION / PROCUREMENT

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.: 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.
- ☒ The 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

Title

6/5/2006

Date

DETERMINATION / PROCUREMENT

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.



Name: (Mustafa Hassan)

Project Manager

Title

06/07/06

Date

DETERMINATION / PROCUREMENT

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.



Name: (Mustafa Hassan)

Project Manager

Title

06/06/06

Date

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.: 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.



Name: Richard K. Milburn

Project Manager
Title

5/26/2006
Date

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.: 15/ Extra Work Order No.:

Authorization Amount: (\$5950.00)

Description and Reason for Change: Reduce the quantity of 1.5 In. thick Latex Bridge Deck Overlay being replaced by 2.5 In. 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.



Name: Richard K. Milburn

Project Manager

Title

5/26/2006

Date

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.: 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager
Title

6/8/2006
Date

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.: 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



<u>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>6/12/2006</u>
	<u>Title</u>	<u>Date</u>

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.: 42

Authorization Amount: \$257,124.00

Description and Reason for Change: To account for new cash lane energy attenuators as identified in construction Revision No. 9.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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

Title

6/8/2006

Date

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.: 41

Authorization Amount: \$243.00

Description and Reason for Change: To provide for increased ceramic tile quantity as identified in the Issued for Construction drawings.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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

Project Manager
Title

6/8/2006
Date

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.: 40

Authorization Amount: \$30,575.30

Description and Reason for Change: To furnish and install breakaway devices on relocated light poles.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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	Project Manager	6/5/2006
	Title	Date

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.: 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager
Title

6/5/2006
Date

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.: 38

Authorization Amount: \$6715.80

Description and Reason for Change: To replace 1.5 inch bridge deck overlay with 2.5 inch 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.



Name: Richard K. Milburn

Project Manager
Title

5/26/2006
Date

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.: 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

5/26/2006

Date

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.: 36

Authorization Amount: \$55738.43

Description and Reason for Change: To add pipe of more robust class to replace as-designed pipe.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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

Title

5/26/2006

Date

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.: 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.



<u>Name: Richard K. Milburn</u>	<u>Project Manager</u>	<u>5/26/2006</u>
	<u>Title</u>	<u>Date</u>

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.: 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:

- ☒ [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

Title

5/26/2006

Date

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.: 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

5/26/2006

Date

DETERMINATION / PROCUREMENT

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.: 6

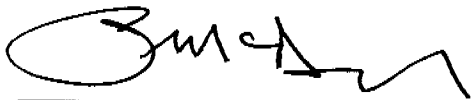
Authorization Amount: (\$349,183.99)

Description and Reason for Change: Finalizing Quantities #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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Peter McDonough

Project Manager

Title

6-26-00

Date

DETERMINATION / PROCUREMENT

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

DETERMINATION / PROCUREMENT

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

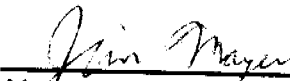
Authorization Amount: (\$91,232.33)

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
Title

6-07-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

5-24-06
Date

DETERMINATION / PROCUREMENT

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
Title

5-24-06
Date

DETERMINATION / PROCUREMENT

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

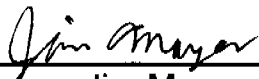
Authorization Amount: \$7,979.31

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
Title

5-27-06
Date

DETERMINATION / PROCUREMENT

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
Title

06-07-06
Date

DETERMINATION / PROCUREMENT

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
Title

5-30-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

5-30-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

05-26-06
Date

DETERMINATION / PROCUREMENT

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.

	Project Manager	5-30-06
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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

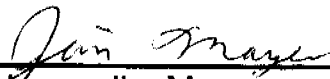
Authorization Amount: \$985.00

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.


Name: Jim Mayer

Project Manager
Title

06-07-06
Date

DETERMINATION / PROCUREMENT

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
Title

06-07-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

06-07-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

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

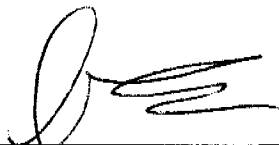
Authorization Amount: \$ 85,497.50

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.



<u>Name: David McMiller</u>	<u>Project Manager</u>	<u>6/13/2006</u>
Title		Date

DETERMINATION / PROCUREMENT

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.



Name: Richard K. Milburn

Project Manager

Title

6/8/2006

Date

DETERMINATION / PROCUREMENT

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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn	Project Manager	6/8/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.: 12 / Extra Work Order No.:

Authorization Amount: \$611,985.00

Description and Reason for Change: Necessary increase to the pay quantity for moveable concrete barrier 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager
Title

6/8/2006
Date

DETERMINATION / PROCUREMENT

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.



Name: Richard K. Milburn

Project Manager

Title

6/8/2006

Date

DETERMINATION / PROCUREMENT

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.: 15

Authorization Amount: \$230,759.05

Description and Reason for Change: New overhead sign 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.



Name: Richard K. Milburn	Project Manager	6/8/2006
	Title	Date

DETERMINATION / PROCUREMENT

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: \$11,995.20

Description and Reason for Change: Furnish and install breakaway devices on light pole bases as necessary for motorist 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.
- ☐ The 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

Title

6/8/2006

Date

DETERMINATION / PROCUREMENT

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.: 17

Authorization Amount: \$20,047.50

Description and Reason for Change: Furnish and place aggregate ditch lining as necessary at overhead sign structure median 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.



Name: Richard K. Milburn

Project Manager

Title

6/8/2006

Date

DETERMINATION / PROCUREMENT

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.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager
Title

6/8/2006
Date

DETERMINATION / PROCUREMENT

Contract No.: **I-05-5340**

Project Description: **ORT Northwest Tollway, Plaza 5, Belvidere**

Contractor: Rockford Blacktop Const., Sjostrom & Sons Const., JV

Awarded Contract Value: \$16,923,574.20 (Original)

Change Order No.: 003 / Extra Work Order No.:

Authorization Amount: \$ 18,740.78

Description and Reason for Change: Temporary Concrete Walls for Toll Booth 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 foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

Monzel
Name: (Sign & Print below)
M. BASIA

Project Manager
Title

05/24/06
Date

DETERMINATION / PROCUREMENT

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.: 0004

Extra Work Order No.: NA

Authorization Amount: \$2,292.24

Description and Reason for Change: Accounted for reinforcing steel for the proposed box culvert extension wing walls not accounted for in the design quantity take off.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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>Mark L</u>	Project Manager	<u>05/24/00</u>
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

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.: 0005

Extra Work Order No.: NA


Authorization Amount: \$258,768.50

Description and Reason for Change: Account for quantity needed to pay for the removal of contractor furnished movable concrete barrier wall in accordance with the Supplemental Special Provision.

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	05/24/06
Name: (Sign & Print below)	Title	Date
M. BASHIR		

DETERMINATION / PROCUREMENT

Contract No.: **I-05-5340**

Project Description: **ORT Northwest Tollway, Plaza 5, Belvidere**

Contractor: Rockford Blacktop Const., Sjostrom & Sons Const., JV

Awarded Contract Value: \$16,923,574.20 (Original)

Change Order No.: / Extra Work Order No.: **003**


Authorization Amount: \$ 11,095.20

Description and Reason for Change: Headwall Grates.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 _____ Name: (Sign & Print below) M. BASUDA	Project Manager _____ Title	05/24/06 _____ Date
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DETERMINATION / PROCUREMENT

Contract No.: **I-05-5340**

Project Description: **ORT Northwest Tollway, Plaza 5, Belvidere**

Contractor: Rockford Blacktop Const., Sjostrom & Sons Const., JV

Awarded Contract Value: \$16,923,574.20 (Original)

Change Order No.: / Extra Work Order No.: 004


Authorization Amount: \$ 11,645.00

Description and Reason for Change: Temporary HVAC System for Toll Booths.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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	05/24/06
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

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: Pay the Verizon work order invoice amount to speed the relocation of a utility that is in conflict with proposed noise wall 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.
- ☒ [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	20/14/18-
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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

5/30/06
Date

DETERMINATION / PROCUREMENT

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.: 12

Authorization Amount: \$150,314.66

Description and Reason for Change: Quantity adjustments 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:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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

6.1.06
Date

DETERMINATION / PROCUREMENT

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.: 13

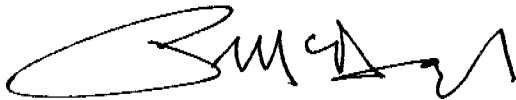
Authorization Amount: \$1,040,000.00

Description and Reason for Change: All electrical item 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

Title

6-5-06

Date

DETERMINATION / PROCUREMENT

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.: 14

Authorization Amount: (\$335,102.42)

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.


Name: Peter McDonough

Project Manager
Title

6-3-06
Date

DETERMINATION / PROCUREMENT

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.: 15

Authorization Amount: (\$423,753.60)

Description and Reason for Change: Construction revision of retaining wall B.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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

6-20-06
Date

DETERMINATION / PROCUREMENT

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 foreseeable at the time the contract was originally signed.
- ☒ The 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

5/30/08
Date

DETERMINATION / PROCUREMENT

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.: 20

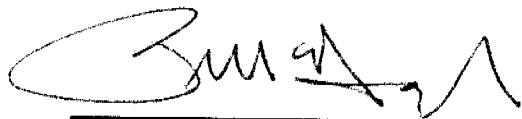
Authorization Amount: \$14,500.00

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

Title

6-1-06

Date

DETERMINATION / PROCUREMENT

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.: 21

Authorization Amount: \$30,000.00

Description and Reason for Change: Reimburse Nicor Gas for gas service at the
Plaza 52 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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Peter McDonough

Project Manager

Title

6-2-06

Date

DETERMINATION / PROCUREMENT

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.: 22

Authorization Amount: \$6,099,641.11

Description and Reason for Change: Reconstruct Plaza No. 51 in accordance
with Construction Revision No. 7.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The 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

6-2-06

Date

DETERMINATION / PROCUREMENT

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.: 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.



Name: Peter McDonough

Project Manager

Title

6-3-06

Date

DETERMINATION / PROCUREMENT

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.: 24

Authorization Amount: \$420,753.60

Description and Reason for Change: Construct retaining wall B using soldier pile
and lagging.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- ☐ The 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

6-20-06
Date

DETERMINATION / PROCUREMENT

Contract Number: I-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

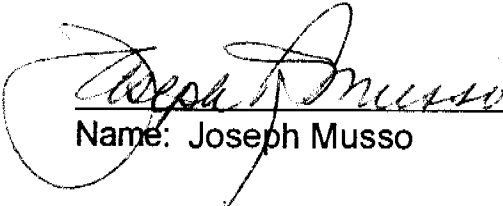
Revised Completion Date:

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.


Name: Joseph Musso

Project Manager

Title

6/19/2006

Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5352

Project Description: Plaza 35 Steel Fabrication

Vendor: Industrial Steel Construction, Inc.

Awarded Contract Amount:

Document Type: Change Order

Number: 2

Authorization Amount: (\$1,169,988.00)

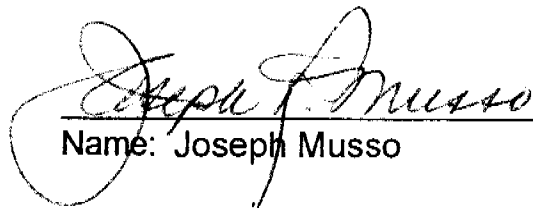
Revised Completion Date:

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.


Name: Joseph Musso

Project Manager

Title

6/19/2006

Date

DETERMINATION / PROCUREMENT

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.: 012

Extra Work Order No.: 008 ^{WB}


Authorization Amount: \$83,963.95 ^{WB} ~~478,495.89~~

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
MUNEEB BASHA		

DETERMINATION / PROCUREMENT

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.: 011

Extra Work Order No.: NA

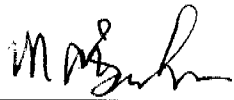
Authorization Amount: \$1,344.00

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	<u>06/06/06</u>
Name: (Sign & Print below)	Title	Date
<u>MWTEBB</u> <u>PA SHH</u>		

DETERMINATION / PROCUREMENT

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.: 010

Extra Work Order No.: NA

Authorization Amount: \$2,000.00

Description and Reason for Change: 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.

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. W. J. E. B. E. A. S. T. A.

Project Manager
Title

06/07/06
Date

DETERMINATION / PROCUREMENT

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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	06/05/02
Name: (Sign & Print below)	Title	Date

MUTERS BATH.

DETERMINATION / PROCUREMENT

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.: 008

Extra Work Order No.: NA


Authorization Amount: \$14,000.00

Description and Reason for Change: 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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>06/06/06</u>
Name: (Sign & Print below)	Title	Date
M. BASITA		

DETERMINATION / PROCUREMENT

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.: 007

Extra Work Order No.: NA


Authorization Amount: \$37,648.00

Description and Reason for Change: 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.

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	05/24/06
Name: (Sign & Print below)	Title	Date
M. BABHA		

DETERMINATION / PROCUREMENT

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.: 006

Extra Work Order No.: NA

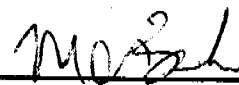
Authorization Amount: \$244,244.00

Description and Reason for Change: Account for quantity needed to pay for the removal of contractor furnished movable concrete barrier wall in accordance with the Supplemental Special Provision.

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	05/24/06
Name: (Sign & Print below)	Title	Date
M. BASIM		

DETERMINATION / PROCUREMENT

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.: 005

Extra Work Order No.: NA

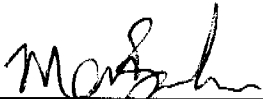
Authorization Amount: \$19,061.00

Description and Reason for Change: Temporary concrete walls were constructed to protect reconfigured toll booths.

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	05/24/06
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

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.: 004 ←
Extra Work Order No.: 006


Authorization Amount: \$2,076.00

Description and Reason for Change: 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.

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	05/27/00
Name: (Sign & Print below)	Title	Date
M. BASHRA		

DETERMINATION / PROCUREMENT

Contract No.: **I-05-5368**

Project Description: **ORT Northwest Tollway, Plaza 7, Marengo**

Contractor: IHC Construction , Plote Construction, JV

Awarded Contract Value: \$17,999,766.60 (Original)

Change Order No.: 003 / Extra Work Order No.:


Authorization Amount: (\$4,784.67)

Description and Reason for Change: Pavement Marking Removal, Black Tape.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	05/24/02
Name: (Sign & Print below)	Title	Date
M. PASQUA		

DETERMINATION / PROCUREMENT

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.: 002 / Extra Work Order No.:


Authorization Amount: \$ 18,745.00

Description and Reason for Change: Guardrail for protection of Roadway Lighting 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.

 _____ Name: (Sign & Print below)	Project Manager _____ Title	05/24/06 _____ Date
M. BASHIR		

DETERMINATION / PROCUREMENT

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.: 002 / Extra Work Order No.:

Authorization Amount: \$ 18,745.00

Description and Reason for Change: Guardrail for protection of Roadway Lighting 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.

MC [Signature]
Name: (Sign & Print below)

Project Manager
Title

05/24/06
Date

M. BASHA

DETERMINATION / PROCUREMENT

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.: 012 ^{MS}

Extra Work Order No.: 008


Authorization Amount: \$83,963.95 ^{MS} ~~\$~~ 5468.06

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
MUDJEE BASHIR		

DETERMINATION / PROCUREMENT

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.: 007


Authorization Amount: \$7,355.00

Description and Reason for Change: The existing roadway lighting panel was not designed to be replaced; however, it is in need of replacement.

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	06/06/06
Name: (Sign & Print below)	Title	Date
M. BASH		

DETERMINATION / PROCUREMENT

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.: 004

→ Extra Work Order No.: 006 ←

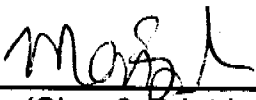
Authorization Amount: \$2,076.00

Description and Reason for Change: 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.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [X] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ [X] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>05/24/06</u>
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

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.: 005


Authorization Amount: \$13,204.00

Description and Reason for Change: Temporary inlets added in Construction 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.


Name: (Sign & Print below)
M. B. ASHA

Project Manager

Title

05/24/06

Date

DETERMINATION / PROCUREMENT

Contract No.: **I-05-5368**

Project Description: **ORT Northwest Tollway, Plaza 7, Marengo**

Contractor: IHC Construction , Plote Construction, JV

Awarded Contract Value: \$17,999,766.60 (Original)

Change Order No.: / Extra Work Order No.: 004


Authorization Amount: \$22,328.46

Description and Reason for Change: Temporary Pavement Marking Type III, 6 In., Black Tape.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	05/24/06
Name: (Sign & Print below)	Title	Date
M. Basim		

DETERMINATION / PROCUREMENT

Contract No.: **I-05-5368**

Project Description: **ORT Northwest Tollway, Plaza 7, Marengo**

Contractor: IHC Construction, Plote Construction, JV

Awarded Contract Value: \$17,999,766.60 (Original)

Change Order No.: / Extra Work Order No.: 003


Authorization Amount: \$300.00

Description and Reason for Change: ATP#6 (5368) -- Temporary Washroom Facility.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	<u>05/24/06</u>
Name: (Sign & Print below)	Title	Date
M. BASHA		

DETERMINATION / PROCUREMENT

Contract No.: **I-05-5368**

Project Description: **ORT Northwest Tollway, Plaza 7, Marengo**

Contractor: IHC Construction, Plote Construction, JV

Awarded Contract Value: \$17,999,766.60 (Original)

Change Order No.: / Extra Work Order No.: 002

Authorization Amount: \$45,500.00

Description and Reason for Change: ATP#4 (5368) – Guardrail for Protection of Roadway Lighting 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.

M. BASHA
Name: (Sign & Print below)
M. BASHA

Project Manager
Title

05/24/06
Date

DETERMINATION / PROCUREMENT

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 of lime into the proposed soil for Zone A Embankment

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. Kye

Name: (Sign & Print below)

Project Manager

Title

5-18-09

Date

DETERMINATION / PROCUREMENT

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

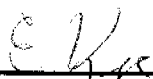
Authorization Amount: \$ 12,210

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 <u>5-12-00</u>

DETERMINATION / PROCUREMENT

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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. K. INC
Name: (Sign & Print below)

Project Manager
Title

6-12-05
Date

DETERMINATION / PROCUREMENT

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.: 2

Authorization Amount: \$ -7,200.00

Description and Reason for Change: PGE Stabilization in lieu of Geoweb and stone entrance

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><i>E. J. [Signature]</i></u>	Project Manager	<u><i>6-12-05</i></u>
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: / Extra Work Order No.: 007


Authorization Amount: \$26,234.77

Description and Reason for Change: *DSE Revised the electrical plans after the Notice to Proceed.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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)
John Wagner

Project Manager
Title

6.6.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7705

Project Description: I-355 South Extension – North Earthwork and Drainage

Contractor: T.J. Lambrecht, Inc. / Lindahl Bros., Inc JV

Awarded Contract Value: \$ 43,326,135.47

Change Order No.: / Extra Work Order No.: 8

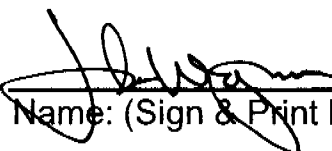
Authorization Amount: \$ 52,638.49

Description and Reason for Change: Temporary Barrier Wall Placement – Temporary barrier wall was shown in the plans, but no pay items were provided for the work.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: (Sign & Print below)

JOHN WAGNER

Project Manager

Title

5.17.06

Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-²⁷⁰⁵~~7744~~

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: Extra Work Order **Number:** 9

Authorization Amount: \$204,156.00

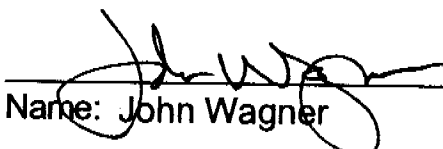
Revised Completion Date:

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

DETERMINATION / PROCUREMENT

Contract No.: I-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.: / Extra Work Order No.: 010

Authorization Amount: \$20,229.00

Description and Reason for Change: *Additional clearing and right-of-way fence from Sta 530+36 to 550+79 was added to this contract. The area has restricted access for the selective clearing to be performed.*

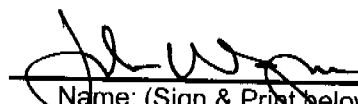
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The 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)
John W. Watson

Project Manager
Title

6.6.04
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: / Extra Work Order No.: 013

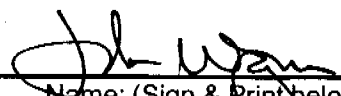
Authorization Amount: \$117,528.00

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 asphalt for 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 foreseeable at the time the contract was originally signed.
- ☒ The 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)
John Warden

Project Manager
Title

6.6.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 005 / Extra Work Order No.:

Authorization Amount: \$22,513.75

Description and Reason for Change: DSE Revised the electrical plans after the Notice to Proceed.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The 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)

JOHN WAGNER

Project Manager
Title

6.6.06
Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-⁷⁷⁰⁵~~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)

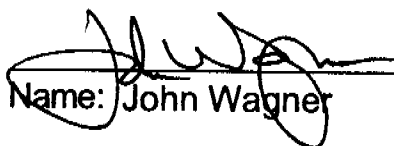
Revised Completion Date:

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
Title

4/14/2006
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 008 / Extra Work Order No.:

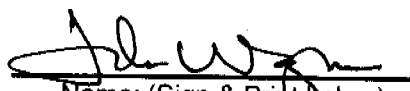
Authorization Amount: -\$11,990.00

Description and Reason for Change: *Additional clearing and right-of-way fence from Sta 530+36 to 550+79 was added to this contract. The area has restricted access for the selective clearing to be performed.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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)
John W. Watson

Project Manager

Title

Date

6.6.06

DETERMINATION / PROCUREMENT

Contract No.: I-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.: 011 / Extra Work Order No.:

Authorization Amount: \$2,500

Description and Reason for Change:

Upon constructing the retaining wall for the O-N Ramp for the I-55 and I-355 interchange, the excavation for the retaining wall encroached the safety zone. The work task was stopped for review. This change includes equipment idle time during the shut-down period.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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	6.6.06
Name: (Sign & Print below)	Title	Date
JOHN WAGNER		

DETERMINATION / PROCUREMENT

Contract No.: I-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.: ~~011~~ / Extra Work Order No.:
12

Authorization Amount: \$18,320

Description and Reason for Change:

The contractor for I-05-7711 required that the Zone A Embankment for the South Abutment for the Structure I-355 over I-55 be constructed earlier than the I-05-7705 contractor had anticipated. This causes him to move about 4,000 Cu. Yd. of material out of sequence and requiring additional haul distance.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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	6.6.06
Name: (Sign & Print below)	Title	Date
John Warrick		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

Project Description: *Bridges and Ramps at I-55*

Contractor: *Lorig Construction*

Awarded Contract Value: \$69,323,257.20

Change Order No.: 003 / Extra Work Order No.:


Authorization Amount: \$2,276.00

Description and Reason for Change: *Due to existing conditions at Peir #6 at the S-I Ramp the test pile did not produce accurate results. A new test pile for Pier #6 was driven and precored. The test pile was incorporated into the footing.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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	6.6.06
Name: (Sign & Print below)	Title	Date
<i>John Wagon</i>		

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

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 item Pile Test Loading from the contract, but the quantity was left in the contract. This was clarified by RFI 7711-063.

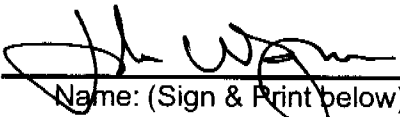
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The 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)
JOHN WAGONER

Project Manager 6.6.06
Title Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

Project Description: Bridges and Ramps at I-55

Contractor: Lorig Construction

Awarded Contract Value: \$69,323,257.20

Change Order No.: 005 / Extra Work Order No.:

Authorization Amount: \$ (\$17,035)

Description and Reason for Change: *Clearing limits were revised to meet the work area at the S-O Ramp at I-55 and I-355. This change also includes the addition of Tree Removal (Units -- Inch Dia) per measurements made.*

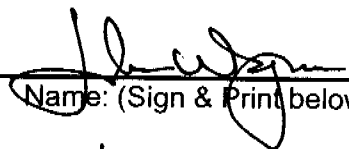
Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The 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)

JOHN WAGNER

Project Manager

Title

6.6.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7711

TE

Project Description: *Bridges and Ramps at I-55*

Contractor: *Lorig Construction*

Awarded Contract Value: \$69,323,257.20

Change Order No.: 006 / Extra Work Order No.:


Authorization Amount: \$25,920

Description and Reason for Change: *DSE under estimated the Sq. Yd. Construction Stabilized Entrance for the project. The entrances were built to the Tollway Standard Drawing ECS 03-01.*

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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)

JOHN WARNER

Project Manager

Title

6.6.06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-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 Order No.: 001

Authorization Amount: \$7,260.00

Description and Reason for Change:

Due to existing conditions at Peir # 6 at the S-I Ramp the test pile did not produce accurate results. A new test pile for Pier # 6 was driven and precored. The test pile was incorporated into the footing. Submitted with CO #003.


Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.

☒ The change is germane to the original contract as signed.

☐ The change is otherwise in the best interest of the Authority and authorized by law.


Name: (Sign & Print below)

JOHN WAGONER

Project Manager

Title

6.4.06

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-7719

TE

Project Description: *Earthwork and Drainage Central Package*

Contractor: *T. J. Lambrecht*

Awarded Contract Value: \$33,752,575.39

Change Order No.: 001 / Extra Work Order No.:

Authorization Amount: \$58,370.00

Description and Reason for Change: *Significant changes occurred in tree removal according to the recent tree survey that were required to be removed at 143rd Street, 151st Street, 159th Street and Gougar 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.

☒ The 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	6-6-06
Name: (Sign & Print below)	Title	Date
JOHN WAGONER		

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

Change Order No.: / Extra Work Order No.: 27

Authorization Amount: \$ 25,000

Description and Reason for Change: Install Sanitary Drop Manhole and 4" Sanitary Sewer at Plazas 43 and 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.

<u>Subhas K. Bose</u>	Project Manager	<u>6/14/06</u>
Name: (Sign & Print below)	Title	Date
<u>SUBHAS K. BOSE</u>		

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

Change Order No.: 32 / Extra Work Order No.:

Authorization Amount: \$ (25,000)

Description and Reason for Change: Install Sanitary drop manhole and 4" sanitary sewer at Plaza 45 and Plaza 43.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	<u>6/14/06</u>
Name: (Sign & Print below)	Title	Date
<u>SUBHAS K. BOSE</u>		

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

Change Order No.: 33 / Extra Work Order No.:

Authorization Amount: \$0

Description and Reason for Change: Change the Foundations for the I-Pass Trusses at Plaza 43 from drilled shaft foundations (811B) to spread footing foundations (811A) to avoid rock excavation.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	Project Manager	<u>6/14/06</u>
Name: (Sign & Print below)	Title	Date
<u>SUBHAS K. BOSE</u>		

DETERMINATION / PROCUREMENT

Contract No.: Rrr-05-9010

Project Description: Pavement Markings

Contractor: Maintenance Coatings Co.

Awarded Contract Value: \$ 768,821.64

Change Order No.: ____ / Extra Work Order No.: 1

Authorization Amount: \$ 3,791.63

Description and Reason for Change: Pavement Markings Removal - Water 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.



Name: (Mustafa I Hassan)

Project Manager June 13, 2006

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: Rrr-05-9010

Project Description: Pavement Markings

Contractor: Maintenance Coatings Co.

Awarded Contract Value: \$ 768,821.64

Change Order No.: 3 / Extra Work Order No.:

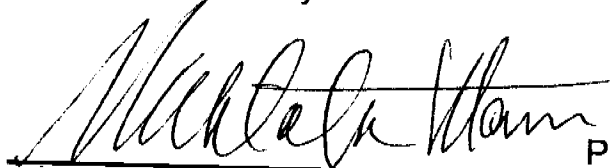
Authorization Amount: \$ 50,000.00

Description and Reason for Change: Pavement Markings upon request for June & July 2006.

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 I Hassan)

Project Manager
Title

5-30-06
Date

DETERMINATION / PROCUREMENT

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

DETERMINATION / PROCUREMENT

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.: 10


Authorization Amount: \$ 9,500.00

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:

- ☒ [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 09, 2006

Name: (Mustafa Hassan) Title Date

DETERMINATION / PROCUREMENT

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.: 11


Authorization Amount: \$ 3,000.00

Description and Reason for Change: Bituminous Concrete Surface Course install & remove for the Dekalb Oasis bridge.

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) Title: Project Manager Date: May 09, 2006

DETERMINATION / PROCUREMENT

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.



Name: (Mustafa Hassan) Title: Project Manager Date: May 09, 2006

DETERMINATION / PROCUREMENT

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.: 13

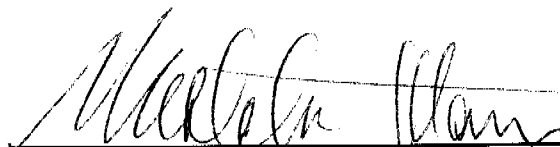
Authorization Amount: \$ 3,500.00

Description and Reason for Change: Pedestal 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.


Name: (Mustafa Hassan) Title Project Manager Date May 09, 2006

DETERMINATION / PROCUREMENT

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.: 14


Authorization Amount: \$ 275.55

Description and Reason for Change: Pedestal repair.

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 May 09, 2006
Title Date

DETERMINATION / PROCUREMENT

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.: 15


Authorization Amount: \$ 1,385.32

Description and Reason for Change: Replace the existing deteriorated concrete shoulder at Oasis ramps.

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 09, 2006
Name: (Mustafa Hassan) Title Date

DETERMINATION / PROCUREMENT

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.: 16


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:

- ☒ [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 5-30-06
Title Date

DETERMINATION / PROCUREMENT

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

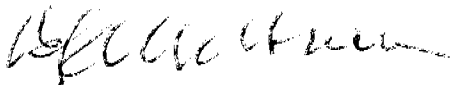
Authorization Amount: \$12,064.74

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.

	Project Manager	5/12/2006
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

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.: 10, Final / Extra Work Order No.:

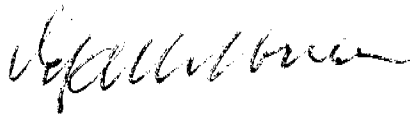
Authorization Amount: (\$166,107.55)

Description and Reason for Change: Final balancing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title

5/12/2006

Date

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.: 7 / Extra Work Order No.:

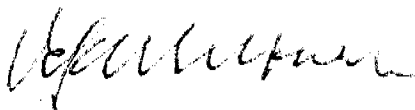
Authorization Amount: (\$72,000.00)

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.



Name: Richard K. Milburn

Project Manager

Title

5/8/2006

Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Change Order **Number:** 9

Authorization Amount: (\$101,577.30)

Revised Completion Date:

Description of Change: Pipe revisions

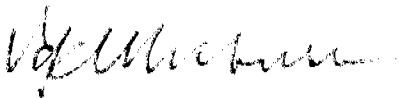
Department: Engineering

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.



Name: Richard Milburn

Project Manager

Title

4/21/2006

Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Change Order **Number:** 10

Authorization Amount: (\$230,395.00)

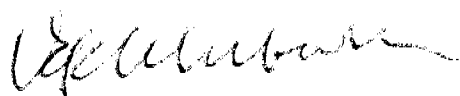
Revised Completion Date:

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.



Name: Richard Milburn Project Manager 4/21/2006
Title Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Change Order **Number:** 11

Authorization Amount: (\$38,400.00)

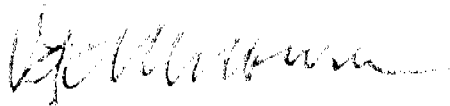
Revised Completion Date:

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.



Name: Richard Milburn

Project Manager

4/21/2006

Title

Date

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.: 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.

	Project Manager	4/28/2006
Name: Richard K. Milburn	Title	Date

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.: 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 authorized by law.

	Project Manager	5/11/2006
Name: Richard K. Milburn	Title	Date

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.: 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:

- ☒ [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

Title

5/8/2006

Date

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.: 8

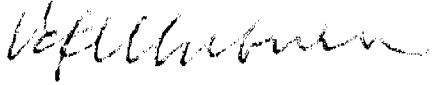
Authorization Amount: \$7,107.54

Description and Reason for Change: Wooden sign supports were added to this contract by the "Issued for Construction" 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.
- ☐ [] The change 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	5/8/2006
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 9

Authorization Amount: \$79,256.98

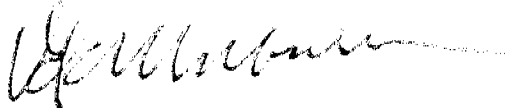
Revised Completion Date:

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.



Name: Richard Milburn

Project Manager

Title

4/21/2006

Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 10

Authorization Amount: \$394,223.00

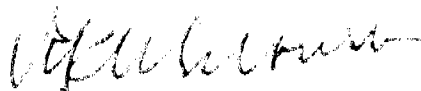
Revised Completion Date:

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.



Name: Richard Milburn

Project Manager

Title

4/21/2006

Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 11

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 12

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.



Name: Richard Milburn

Project Manager

4/21/2006

Title

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5301

Project Description: _Open Road Tolling – Plaza 9 – Northwest Tollway
M.P. 24.0 to M.P. 26.5

Contractor: Plote Construction/Kenny Construction Co. JV

Awarded Contract Value: \$45,653,016.34

Change Order No.: __ / Extra Work Order No.: 13


Authorization Amount: \$300.00

Description and Reason for Change: Containment of oil migrating from south of
I-90 to the north.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was originally signed.
- [] The 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 Milburn Project Manager 04/21/2006
Title Date

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.: 14

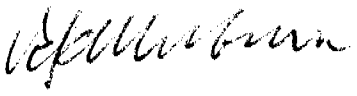
Authorization Amount: \$46,943.32

Description and Reason for Change: Add Stainless Steel Junction Boxes,
Related Wiring

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the
Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating 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	4/28/04
Name: Richard K. Milburn	Title	Date

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.: 15

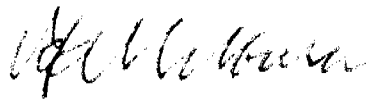
Authorization Amount: \$66,370.34

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	4/25/06
Name: Richard K. Milburn	Title	Date

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.: 16


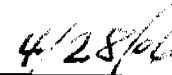
Authorization Amount: \$15,684.07

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	
Name: Richard K. Milburn	Title	Date

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.: 17

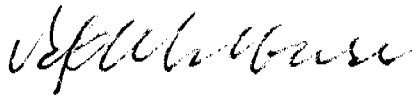
Authorization Amount: \$21,583.21

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:

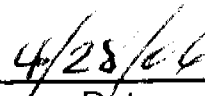
- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title



Date

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.: 18

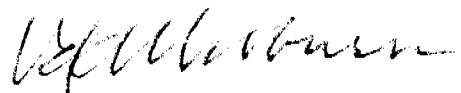
Authorization Amount: \$6,469.01

Description and Reason for Change: Account for Additional Masonry on the Control 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.



Name: Richard K. Milburn Project Manager 4/28/04
Title Date

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.: 19

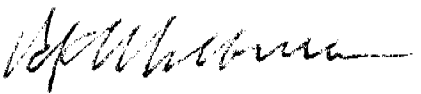
Authorization Amount: \$3559.65

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 change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	4/28/06
Name: Richard K. Milburn	Title	Date

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.: 20

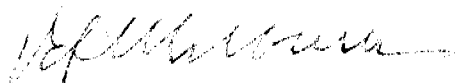
Authorization Amount: \$12,434.98

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:

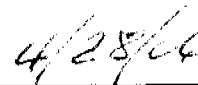
- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☒ [X] The change is otherwise in the best interest of the Authority and authorized by law.



Name: Richard K. Milburn

Project Manager

Title



Date

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.: 21

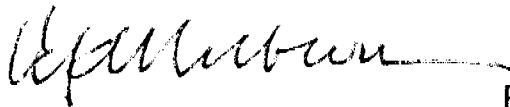
Authorization Amount: \$20,000.00

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:

- ☒ [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	4/28/2006
	Title	Date

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 Additional Temporary Informational Signing

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
Title

4/28/2006
Date

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.: 23

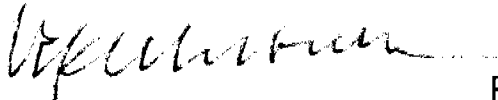
Authorization Amount: \$119,365.58

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:

- ☒ [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	4/28/2006
	Title	Date

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.: 24

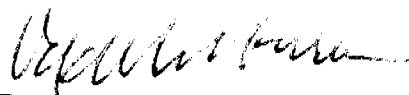
Authorization Amount: \$83,320.00

Description and Reason for Change: Rumble Strips Needed 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.
- ☒ 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

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.: 25


Authorization Amount: \$502.68

Description and Reason for Change: Field Revisions to Storm Sewer Structures

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

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.: 26

Authorization Amount: \$763.00

Description and Reason for Change: Close lanes 7 and 8 to convert to I-Pass Only.

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

Title

4/28/2006

Date

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.: 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

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.: 28

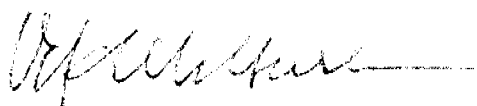
Authorization Amount: \$1213.19

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

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.: 29

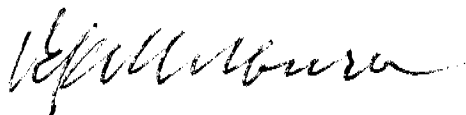
Authorization Amount: \$4200.00

Description and Reason for Change: Account for Added Cost Floc Logs for Oily Material 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.
- ☐ [] The 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

Title

5/1/2006

Date

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.: 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 Project Manager 5/1/2006
Title Date

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.: 31

Authorization Amount: \$489.15

Description and Reason for Change: Account for Added Cost to Change a Structure Invert In-Place

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

5/1/2006

Title

Date

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.: 32

Authorization Amount: \$136,739.97

Description and Reason for Change: Account for Added Cost of Additions to Building Plumbing from Construction Approved 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 authorized by law.



Name: Richard K. Milburn

Project Manager

Title

5/1/2006

Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5315

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

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Open Road Tollway Plaza 41-163rd Street

Contractor: FHP Tectonics Corp.

_____ Awarded Contract

Value: \$ 21,637,370.42

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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.

_____	Project Manager	_____
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5316

Project Description: Open Road Tollway Plaza 41-163rd Street

Contractor: FHP Tectonics Corp.

_____ Awarded Contract
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.

Name: (Sign & Print below)

Project Manager

Title

Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5334

Project Description: Open Road Tolling Plaza 33 Tri-State Tollway M.P. 38.3 to M.P. 39.2

Vendor: Lorig Construction Company

Awarded Contract Amount: \$14,194,167.95

Document Type: Change Order **Number:** 3

Authorization Amount: (\$344,634.75)

Revised Completion Date:

Description of Change: Quantity revisions based on construction revisions 1 through 8.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☒ The change is 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5334

Project Description: Open Road Tolling Plaza 33 Tri-State Tollway M.P. 38.3 to M.P. 39.2

Vendor: Lorig Construction Company

Awarded Contract Amount: \$14,194,167.95

Document Type: Change Order **Number:** 4

Authorization Amount: (\$152,838.25)

Revised Completion Date:

Description of Change: Retaining wall 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
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5334

Project Description: Open Road Tolling Plaza 33 Tri-State Tollway M.P. 38.3 to M.P. 39.2

Vendor: Lorig Construction Company

Awarded Contract Amount: \$14,194,167.95

Document Type: Extra Work Order **Number:** 17

Authorization Amount: \$248,395.58

Revised Completion Date:

Description of Change: Additional pay items required based on construction revisions 1 through 8.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☒ The change is 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

DETERMINATION / PROCUREMENT

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 Mayer
Name: Jim Mayer

Project Manager
Title

05-07-01
Date

DETERMINATION / PROCUREMENT

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.

Jim Mayer
Name: Jim Mayer

Project Manager
Title

5-11-00
Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Change Order **Number:** 8

Authorization Amount: \$71,482.65

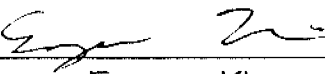
Revised Completion Date:

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.
- ☒ [X] 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.


Name: Eugene Kim

Project Manager
Title

4/21/2006
Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Change Order **Number:** 9

Authorization Amount: (\$249,092.24)

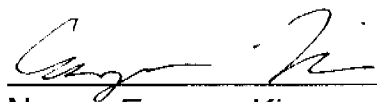
Revised Completion Date:

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.


Name: Eugene Kim

Project Manager
Title

4/21/2006
Date

DETERMINATION / PROCUREMENT

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.: 10

Authorization Amount: \$77,518.20

Description and Reason for Change: Storm Sewer Removal Quantity Adjustment

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

DETERMINATION / PROCUREMENT

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.

	Project Manager	
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

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.


Name: Eugene Kim

Project Manager
Title

4/28/06
Date

DETERMINATION / PROCUREMENT

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.

Jim Mayer
Name: Jim Mayer

Project Manager
Title

05-03-00
Date

DETERMINATION / PROCUREMENT

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.

Jim Mayer
Name: Jim Mayer

Project Manager
Title

05-19-01
Date

DETERMINATION / PROCUREMENT

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

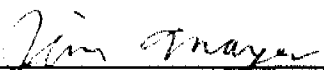
Authorization Amount: \$6,032.00

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.

	Project Manager	05-09-01
Name: Jim Mayer	Title	Date

DETERMINATION / PROCUREMENT

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.

Jim Mayer
Name: Jim Mayer

Project Manager
Title

05-09-01
Date

DETERMINATION / PROCUREMENT

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.

Jim Mayer
Name: Jim Mayer

Project Manager
Title

5-12-06
Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Extra Work Order **Number:** 15

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.


Name: Eugene Kim

Project Manager
Title

4/21/2006
Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Extra Work Order **Number:** 16

Authorization Amount: \$413,635.09

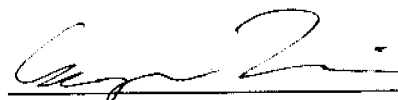
Revised Completion Date:

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.



Name: Eugene Kim

Project Manager

Title

4/21/2006

Date

DETERMINATION / PROCUREMENT

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	4/25/06
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

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
Title

05-08-00
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

05-09-06
Date

DETERMINATION / PROCUREMENT

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	5-12-06
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

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

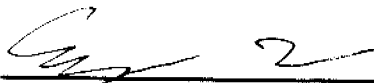
Authorization Amount: \$962.61

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.


Name: Eugene Kim

Project Manager
Title

5-12-06
Date

DETERMINATION / PROCUREMENT

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.


Name: Jim Mayer

Project Manager
Title

5-12-06
Date

DETERMINATION / PROCUREMENT

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.: 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>Eugene Kim</u>	<u>Project Manager</u>	<u>8/25/05</u>
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

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

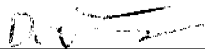
Authorization Amount: \$ 30,390.81

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

DETERMINATION / PROCUREMENT

Contract No.: I-05-5337

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.: 2

Authorization Amount: \$ 300,000.00

Description and Reason for Change: Recovery Incentive

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>David McMiller</u>	Project Manager	4/24/06
Name: David McMiller	Title	Date

DETERMINATION / PROCUREMENT

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.:

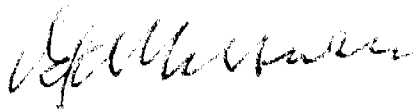
Authorization Amount: \$(17,500.00)

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.



Name: Richard K. Milburn

Project Manager

Title

5/12/2006

Date

DETERMINATION / PROCUREMENT

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.: 10

Authorization Amount: \$5,000.00

Description and Reason for Change: Unexpected need to clean sediment from the box culvert – not in contract.

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	Title	Date

DETERMINATION / PROCUREMENT

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 necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The 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

Title

5/12/2006

Date

DETERMINATION / PROCUREMENT

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

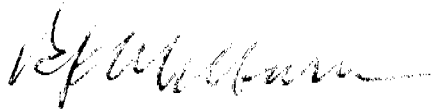
Authorization Amount: \$3776.00

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.



Name: Richard K. Milburn

Project Manager

Title

5/12/2006

Date

DETERMINATION / PROCUREMENT

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.: 13

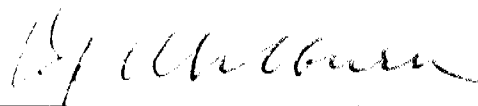
Authorization Amount: \$2893.35

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 authorized by law.

	Project Manager	5/12/2006
Name: Richard K. Milburn	Title	Date

DETERMINATION / PROCUREMENT

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.



Name: Richard K. Milburn	Project Manager	5/12/2006
	Title	Date

DETERMINATION / PROCUREMENT

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.: 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.
- ☐ The 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	5-11-01
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

 (Ad)	Project Manager	5-11-06
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

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
foreseeable at the time the contract was originally signed.
- ☒ The 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

5-11-01
Date

DETERMINATION / PROCUREMENT

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.
- ☒ The 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
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

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

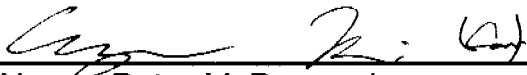
Authorization Amount: \$49,380.00

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:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

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.
- ☒ The change is otherwise in the best interest of the Authority and authorized by law.


Name: Peter McDonough

Project Manager
Title

5-11-06
Date

DETERMINATION / PROCUREMENT

Contract No.: I-05-5353

Project Description: Open Road Tolling Plaza 51 - York Road Advanced
Earthwork Reagan Memorial Tollway (I-88)
M.P. 134.8 to M.P. 135.5

Contractor: Lorig Construction

Awarded Contract Value: \$5,684,791.50

Change Order No.: 4

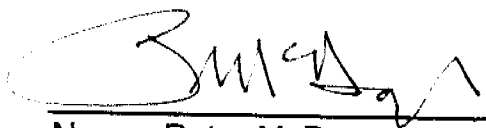
Authorization Amount: \$13,117.76

Description and Reason for Change: Furnishing and spreading topsoil, 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.



Name: Peter McDonough

Project Manager

Title

6-15-1999

Date

DETERMINATION / PROCUREMENT

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.

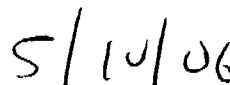


Name: (Sign & Print below)



Project Manager

Title



Date

DETERMINATION / PROCUREMENT

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


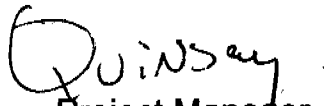
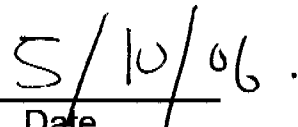
Authorization Amount: \$ -46,502.52

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)	Title Project Manager	Date

DETERMINATION / PROCUREMENT

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.: 1 / Extra Work Order No.:

Authorization Amount: \$ 86,181

Description and Reason for Change: Additional lengths for pipe jacking to safely install and avoid undermining the 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.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

Contract No.: 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.: 1

Authorization Amount: \$ 86507.49

Description and Reason for Change: Addition of CA-6 Aggregate in lieu of placing zone A embankment to allow the contractor to remain on schedule in the toll plaza areas.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interest of the Authority and authorized by law.

		Project Manager
Name: (Sign & Print below)	Title	Date

DETERMINATION / PROCUREMENT

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.: 2

Authorization Amount: \$ -110,000

Description and Reason for Change: Substitution of Aluminum Curtain Wall
in lieu of proposed Steel Curtain Wall

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ [x] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The change is germane to the original contract as signed.
- ☐ [] The change is otherwise in the best interest of the Authority and authorized by law.

	Project Manager	
_____ Name: (Sign & Print below)	_____ Title	_____ Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 24

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

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5460

Project Description: Roadway Rehabilitation, Rubblization and Resurfacing, Reagan Memorial Tollway - Westbound, M.P. 44.2 (US Rte 30) to M.P. 76.1 (Rte 251)

Vendor: Bob Propheter Construction LLC

Awarded Contract Amount: \$20,252,980.66

Document Type: Change Order **Number:** 4

Authorization Amount: (\$1,711,944.85)

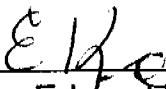
Revised Completion Date:

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.


Name: Edward King

Project Manager

Title

4/24/2006

Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order

Number: 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 67

Authorization Amount: (\$722,783.00)

Revised Completion Date:

Description of Change: Value Engineering changes for using Special Backfill behind
Retaining Walls.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	5/3/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 52

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 53

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 54

Authorization Amount: \$532,973.45


Revised Completion Date:

Description of Change: Value Engineering Split for using Special Backfill behind
Retaining Walls.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	5/3/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 56

Authorization Amount: \$124,034.13

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.

	Project Manager	05/11/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 55

Authorization Amount: \$30,00.00

Revised Completion Date:

Description and Reason for Change: Drainage scuppers for Thornton Quarry Bridge must be extended to assure that water does not impact the stone below.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	05/11/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 57

Authorization Amount: \$6,263.87

Revised Completion Date:

Description and Reason for Change: Deteriorated prestress columns are to be filled with
concrete in accordance with Tollway 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.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	05/11/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 68

Authorization Amount: (\$30,00.00)

Revised Completion Date:

Description and Reason for Change: Drainage scuppers for Thornton Quarry Bridge must be extended to assure that water does not impact the stone below.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☒ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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	05/11/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 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.

	Project Manager	05/11/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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: 70

Authorization Amount: (\$6,263.87)

Revised Completion Date:

Description and Reason for Change: Deteriorated prestress columns are to be filled with
concrete in accordance with Tollway 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.
- ☐ The change is otherwise in the best interest of the Authority and
authorized by law.

	Project Manager	05/11/2006
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

Change Order No.: / Extra Work Order No.: 25

Authorization Amount: \$ 21,020.05

Description and Reason for Change: Rubbilization of existing pavement at locations where proposed pavement is significantly higher than existing and use of PGE to preserve aggregate layer.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ The 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>Subhas K. Bose</u>	<u>Project Manager</u>	<u> </u>
Name: Subhas K. Bose	Title	Date

DETERMINATION / PROCUREMENT

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 (167th Street)

Contractor: FHP Tectonics Corp.

Awarded Contract Value: \$69,252,932.74

Change Order No.: / Extra Work Order No.: 26

Authorization Amount: \$ 3795

Description and Reason for Change: Install Temporary Connection between Structures #119 and 117.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ [] The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☐ [] The 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

DETERMINATION / PROCUREMENT

Contract No.: RR-04-9920

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 Company

Awarded Contract Value: \$ 2,831,251.00

Change Order No.: / Extra Work Order No.: 4

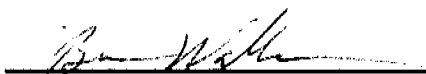
Authorization Amount: \$ 4,983.00

Description and Reason for Change: Maintenance & Safety Enhancements

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, Makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was originally signed.
- ☒ The 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)
Bruce Wallace

Project Manager
Title

05-17-06
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-04-9920

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 Company

Awarded Contract Value: \$ 2,831,251.00

Change Order No.: / Extra Work Order No.: 5

Authorization Amount: \$ 98,641.42

Description and Reason for Change:

Additional items as required by field conditions and safety improvements.

Department:

The undersigned, pursuant to the requirements of Section 33E-9 of the 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)
Bruce Wallace

Project Manager
Title

05-17-06
Date

DETERMINATION / PROCUREMENT

Contract No.: RR-04-9920

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 Company

Awarded Contract Value: \$ 2,831,251.00

Change Order No.: / Extra Work Order No.: 6

Authorization Amount: \$ 89,362.62

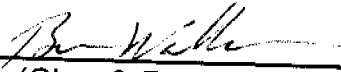
Description and Reason for Change:

Removal of Unsuitable materials and safety enhancements.

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	05-17-06
Name: (Sign & Print below) Bruce Wallace	Title	Date

DETERMINATION / PROCUREMENT

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 22

Authorization Amount: \$318,373.00

Revised Completion Date:

Description of Change: Additional plaza electrical work for ORT

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is 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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 21

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 20

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 18

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order **Number:** 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 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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order

Number: 24

Authorization Amount: (\$318,373.00)

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	4/13/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order

Number: 24

Authorization Amount: (\$318,373.00)

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	4/13/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order

Number: 22

Authorization Amount: (\$45,000.00)

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	4/5/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order **Number:** 20

Authorization Amount: (\$38,100.00)

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	4/5/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order **Number:** 18

Authorization Amount: (\$150,000.00)

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	4/5/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8940

Project Description: Tri-State Tollway Markham Yards Bridge Widening & Pavement
Reconstruction M.P. 3.6 to M.P.4.07

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$45,146,684.83

Document Type: Change Order **Number:** 8

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 53

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 52

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 50

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

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: 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-7708

Project Description: North-South Tollway/I-355 South Extension Roadway
Construction, STA. 85+61.60 to STA. 130+00, MP 0.0 to MP 0.8

Vendor: D. Construction, Inc.

Awarded Contract Amount: \$37,781,822.28

Document Type: Extra Work Order **Number:** 1

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

DETERMINATION / PROCUREMENT

Contract Number: I-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: Extra Work Order **Number:** 9

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

DETERMINATION / PROCUREMENT

Contract Number: I-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: Extra Work Order **Number:** 5

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

DETERMINATION / PROCUREMENT

Contract Number: I-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: Extra Work Order **Number:** 4

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

DETERMINATION / PROCUREMENT

Contract Number: I-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: Extra Work Order **Number:** 3

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

DETERMINATION / PROCUREMENT

Contract Number: I-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: Extra Work Order **Number:** 2

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

DETERMINATION / PROCUREMENT

Contract Number: I-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

DETERMINATION / PROCUREMENT

Contract Number: I-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: 4

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

DETERMINATION / PROCUREMENT

Contract Number: I-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

DETERMINATION / PROCUREMENT

Contract Number: I-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:** 2

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

DETERMINATION / PROCUREMENT

Contract Number: I-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

DETERMINATION / PROCUREMENT

Contract Number: I-05-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

Document Type: Extra Work Order **Number:** 8

Authorization Amount: \$40,562.50

Revised Completion Date:

Description of Change: Repair of construction entrances

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

Document Type: Extra Work Order **Number:** 7

Authorization Amount: \$22,500.00

Revised Completion Date:

Description of Change: Demolition and haul of buried concrete 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 signed.
- ☐ The change is 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

Document Type: Extra Work Order **Number:** 6

Authorization Amount: \$198,900.00

Revised Completion Date:

Description of Change: Contractor's quality program material inspection & 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	4/5/2006
Name: John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

Document Type: Extra Work Order **Number:** 5

Authorization Amount: \$176,000.00

Revised Completion Date:

Description of Change: Idle equipment reimbursement

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

Document Type: Extra Work Order **Number:** 4

Authorization Amount: \$94,011.00

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	4/4/2006
Name: John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

Document Type: Change Order **Number:** 9

Authorization Amount: (\$22,127.43)

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	4/13/2006
Name: John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

Document Type: Change Order **Number:** 8

Authorization Amount: (\$40,562.50)

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	4/13/2006
Name: John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

Document Type: Change Order **Number:** 7

Authorization Amount: (\$22,500.00)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	4/14/2006
Name: John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

Document Type: Change Order **Number:** 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 is 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

Document Type: Change Order **Number:** 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 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

Document Type: Change Order **Number:** 4

Authorization Amount: (\$94,011.00)

Revised Completion Date:

Description of Change: Additional roadway excavation as required by field conditions, drain pipe balancing quantities and culvert 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: John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5460

Project Description: Roadway Rehabilitation, Rubblization and Resurfacing, Reagan Memorial Tollway - Westbound, M.P. 44.2 (US Rte 30) to M.P. 76.1 (Rte 251)

Vendor: Bob Propheter Construction LLC

Awarded Contract Amount: \$20,252,980.66

Document Type: Change Order

Number: 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 25

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 24

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 22

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 21

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 16

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 15

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 14

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 10

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 9

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 7

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 5

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Change Order **Number:** 13

Authorization Amount: (\$35,000.00)

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

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5370

Project Description: Bridge Repairs, Tri-State Tollway M.P. 31.1 to M.P. 47.7

Vendor: Herlihy Mid-Continent Company

Awarded Contract Amount: \$1,527,985.00

Document Type: Change Order **Number:** 3

Authorization Amount: (\$32,158.05)

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	4/13/2006
Name: Mustafa Hassan	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5370

Project Description: Bridge Repairs, Tri-State Tollway M.P. 31.1 to M.P. 47.7

Vendor: Herlihy Mid-Continent Company

Awarded Contract Amount: \$1,527,985.00

Document Type: Change Order **Number:** 2

Authorization Amount: \$197,800.00

Revised 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

DETERMINATION / PROCUREMENT

Contract Number: I-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: Extra Work Order **Number:** 1

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

DETERMINATION / PROCUREMENT

Contract Number: I-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

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5359

Project Description: Intermittent Pavement Repairs Tri-State Tollway M.P. 36.7 to M.P. 77.8

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$2,121,853.50

Document Type: Extra Work Order **Number:** 4

Authorization Amount: \$120,456.86

Revised Completion Date:

Description of Change: Additional traffic control and pavement marking

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/28/2006
Name: Mustafa Hassan	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5359

Project Description: Intermittent Pavement Repairs Tri-State Tollway M.P. 36.7 to M.P. 77.8

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$2,121,853.50

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5353

Project Description: Open Road Tolling on the Ronald Reagan Memorial Tollway
M.P. 134.5 to M.P. 138.6

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,684,791.50

Document Type: Extra Work Order **Number:** 4

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 11

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 10

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 9

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 8

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Change Order **Number:** 7

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Change Order **Number:** 6

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

DETERMINATION / PROCUREMENT

Contract Number: I-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: Extra Work Order **Number:** 2

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

DETERMINATION / PROCUREMENT

Contract Number: I-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: Extra Work Order **Number:** 1

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

DETERMINATION / PROCUREMENT

Contract Number: I-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

DETERMINATION / PROCUREMENT

Contract Number: I-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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop and Sjostrom & Sons JV

Awarded Contract Amount: \$49,916,476.94

Document Type: Extra Work Order **Number:** 9

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop and Sjostrom & Sons JV

Awarded Contract Amount: \$49,916,476.94

Document Type: Extra Work Order **Number:** 8

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop and Sjostrom & Sons JV

Awarded Contract Amount: \$49,916,476.94

Document Type: Extra Work Order **Number:** 6

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop and Sjostrom & Sons JV

Awarded Contract Amount: \$49,916,476.94

Document Type: Extra Work Order **Number:** 5

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop and Sjostrom & Sons JV

Awarded Contract Amount: \$49,916,476.94

Document Type: Extra Work Order **Number:** 4

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop and Sjostrom & Sons JV

Awarded Contract Amount: \$49,916,476.94

Document Type: Extra Work Order **Number:** 3

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop and Sjostrom & Sons JV

Awarded Contract Amount: \$49,916,476.94

Document Type: Extra Work Order **Number:** 2

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop and Sjostrom & Sons JV

Awarded Contract Amount: \$49,916,476.94

Document Type: Change Order **Number:** 7

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop and Sjostrom & Sons JV

Awarded Contract Amount: \$49,916,476.94

Document Type: Change Order

Number: 3

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway & Bridge
Reconstruction Northwest Tollway M.P. 0.0 to M.P. 0.9

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$23,750,161.47

Document Type: Extra Work Order **Number:** 6

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway & Bridge
Reconstruction Northwest Tollway M.P. 0.0 to M.P. 0.9

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$23,750,161.47

Document Type: Extra Work Order **Number:** 2

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway & Bridge
Reconstruction Northwest Tollway M.P. 0.0 to M.P. 0.9

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$23,750,161.47

Document Type: Change Order **Number:** 2

Authorization Amount: (\$145,446.00)

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 25

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 24

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 23

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 22

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 21

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 20

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Extra Work Order **Number:** 16

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Extra Work Order **Number:** 15

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Extra Work Order **Number:** 9

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Extra Work Order **Number:** 8

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Extra Work Order **Number:** 7

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Change Order

Number: 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Extra Work Order **Number:** 5

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5334

Project Description: Open Road Tolling Plaza 33 Tri-State Tollway M.P. 38.3 to M.P. 39.2

Vendor: Lorig Construction Company

Awarded Contract Amount: \$14,194,167.95

Document Type: Extra Work Order **Number:** 17

Authorization Amount: \$248,395.58

Revised Completion Date:

Description of Change: Additional pay items required based on construction revisions 1 through 8.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5334

Project Description: Open Road Tolling Plaza 33 Tri-State Tollway M.P. 38.3 to M.P. 39.2

Vendor: Lorig Construction Company

Awarded Contract Amount: \$14,194,167.95

Document Type: Change Order **Number:** 4

Authorization Amount: (\$152,838.25)

Revised Completion Date:

Description of Change: Retaining wall 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
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5334

Project Description: Open Road Tolling Plaza 33 Tri-State Tollway M.P. 38.3 to M.P. 39.2

Vendor: Lorig Construction Company

Awarded Contract Amount: \$14,194,167.95

Document Type: Change Order **Number:** 3

Authorization Amount: (\$344,634.75)

Revised Completion Date:

Description of Change: Quantity revisions based on construction revisions 1 through 8.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is 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

DETERMINATION / PROCUREMENT

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: Extra Work Order **Number:** 2

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

DETERMINATION / PROCUREMENT

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

DETERMINATION / PROCUREMENT

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5312

Project Description: Edens Spur I-294 at Waukegan Road

Vendor: Dunnet Bay Construction

Awarded Contract Amount: \$4,562,421.20

Document Type: Extra Work Order **Number:** 1

Authorization Amount: \$45,828.20

Revised Completion Date:

Description of Change: Concrete in lieu of bituminous base 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 signed.
- ☐ The change is 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5312

Project Description: Edens Spur I-294 at Waukegan Road

Vendor: Dunnet Bay Construction

Awarded Contract Amount: \$4,562,421.20

Document Type: Change Order **Number:** 1

Authorization Amount: (\$45,828.20)

Revised Completion Date:

Description of Change: Concrete in lieu of bituminous base 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 signed.
- ☐ The change is 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 12

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 11

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 10

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 9

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Change Order

Number: 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Change Order

Number: 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

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5210

Project Description: Roadway Signing Systemwide

Vendor: Western Remac, Inc.

Awarded Contract Amount: \$1,747,311.00

Document Type: Change Order **Number:** 7

Authorization Amount: (\$60,824.80)

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	3/28/2006
Name: Mustafa Hassan	Title	Date

DETERMINATION / PROCUREMENT

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: Extra Work Order **Number:** 8

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 23

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-5097

Project Description: Reagan Memorial Tollway at Mill Street, Bridge Removal and Replacement M.P. 125.9

Vendor: Dunnet Bay Construction Company

Awarded Contract Amount: \$2,908,331.23

Document Type: Change Order **Number:** 3

Authorization Amount: (\$309,979.95)

Revised Completion Date:

Description of Change: Final balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Richard Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-5097

Project Description: Reagan Memorial Tollway at Mill Street, Bridge Removal and Replacement M.P. 125.9

Vendor: Dunnet Bay Construction Company

Awarded Contract Amount: \$2,908,331.23

Document Type: Extra Work Order **Number:** 3

Authorization Amount: \$16,109.90

Revised Completion Date:

Description of Change: Lighting, guardrail and miscellaneous revisions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Richard Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5141R

Project Description: Earthwork, Paving and Special Waste Handling Service,
Tri-State Tollway, M.P. 1.1 & 25.2; Northwest Tollway M.P. 54.6

Vendor: Rockford Blacktop Constr. Co.

Awarded Contract Amount: \$1,494,882.35

Document Type: Change Order

Number: 3

Authorization Amount: (\$165,166.46)

Revised Completion Date:

Description of Change: Balancing Quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	2/28/2006
Name: Terrence McCabe	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Change Order **Number:** 2

Authorization Amount: (\$450,000.00)

Revised Completion Date:

Description of Change: Subgrade material revision and drainage revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/27/2006
Name: Richard Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Change Order **Number:** 3

Authorization Amount: (\$13,650.00)

Revised Completion Date:

Description of Change: Concrete electrical foundation removals not required based
on field conditions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/6/2006
Name: Richard Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Change Order **Number:** 4

Authorization Amount: \$11,398.13

Revised Completion Date:

Description of Change: Additional quantities for paved ditch removal, guardrail
removal and crash cushion modules based on field
requirements.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois
Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and
authorized by law.

	Project Manager	3/6/2006
Name: Richard Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Change Order **Number:** 5

Authorization Amount: (\$104,800.00)

Revised Completion Date:

Description of Change: Aerial cable revision

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/6/2006
Name: Richard Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 2

Authorization Amount: \$392,529.30

Revised Completion Date:

Description of Change: Pavement and drainage revisions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/6/2006
Name: Richard Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 3

Authorization Amount: \$99,953.00

Revised Completion Date:

Description of Change: Revised cable removed on CO #5.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/6/2006
Name: Richard Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 4

Authorization Amount: \$183,834.16

Revised Completion Date:

Description of Change: Revised catch basins required by field conditions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/6/2006
Name: Richard Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 5

Authorization Amount: \$22,920.00

Revised Completion Date:

Description of Change: Revised elastomeric bearing

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/6/2006
Name: Richard Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5301

Project Description: Open Road Tolling Northwest Tollway, Plaza 9 Northwest
Tollway M.P. 24.0 to M.P. 26.5

Vendor: PLote Construction, Inc / Kenny Construction Co. JV

Awarded Contract Amount: \$45,653,016.34

Document Type: Extra Work Order **Number:** 6

Authorization Amount: \$26,568.51

Revised Completion Date:

Description of Change: Electrical pole revision

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/6/2006
Name: Richard Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5302

Project Description: Bridge Improvements at Church Road M.P. 118.9 and Mitchell Road M.P. 118.3 on the Reagan Memorial Tollway

Vendor: Albin Carlson & Co.

Awarded Contract Amount: \$745,506.00

Document Type: 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

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5302

Project Description: Bridge Improvements at Church Road M.P. 118.9 and Mitchell Road M.P. 118.3 on the Reagan Memorial Tollway

Vendor: Albin Carlson & Co.

Awarded Contract Amount: \$745,506.00

Document Type: Extra Work Order **Number:** 1

Authorization Amount: \$50,481.84

Revised Completion Date:

Description of Change: Shotcrete to repair additional deteriorated areas, additional maintenance of traffic and miscellaneous revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/16/2005
Name: Mustafa Hassan	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5327

Project Description: Open Road Tolling Equipment Support Structures

Vendor: Lighting Solutions of Illinois, Inc.

Awarded Contract Amount:

Document Type: Change Order

Number: 1

Authorization Amount: \$175,560.00

Revised Completion Date:

Description of Change: Change in span lengths of overhead structures

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/23/2006
Name: Joseph Musso	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5334

Project Description: Open Road Tolling Plaza 33 Tri-State Tollway M.P. 38.3 to M.P. 39.2

Vendor: Lorig Construction Company

Awarded Contract Amount: \$14,194,167.95

Document Type: Extra Work Order **Number:** 14

Authorization Amount: \$11,840.00

Revised Completion Date:

Description of Change: Material to replace unsuitable soil

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5334

Project Description: Open Road Tolling Plaza 33 Tri-State Tollway M.P. 38.3 to M.P. 39.2

Vendor: Lorig Construction Company

Awarded Contract Amount: \$14,194,167.95

Document Type: Extra Work Order **Number:** 15

Authorization Amount: \$150,000.00

Revised Completion Date:

Description of Change: Early completion incentive to deliver 4th ORT lane

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Change Order **Number:** 4

Authorization Amount: (\$107,296.22)

Revised Completion Date:

Description of Change: Pavement marking revisions and balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/6/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Extra Work Order **Number:** 3

Authorization Amount: \$200,400.00

Revised Completion Date:

Description of Change: Pavement marking revisions and pavement marking removal
revisions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/6/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Extra Work Order **Number:** 4

Authorization Amount: \$80,098.11

Revised Completion Date:

Description of Change: Rumble strip removal to allow traffic to use the shoulder.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/20/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Change Order **Number:** 2

Authorization Amount: (\$1,652,700.00)

Revised Completion Date:

Description of Change: Concrete barrier revisions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/7/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Change Order **Number:** 3

Authorization Amount: \$80,000.00

Revised Completion Date:

Description of Change: Maintenance of traffic revision

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/7/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 7

Authorization Amount: \$1,364,631.00

Revised Completion Date:

Description of Change: Concrete barrier revisions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/7/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 9

Authorization Amount: \$53,367.60

Revised Completion Date:

Description of Change: Safety revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/7/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 10

Authorization Amount: \$53,341.92

Revised Completion Date:

Description of Change: Drainage revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 11

Authorization Amount: \$10,301.99

Revised Completion Date:

Description of Change: Drainage revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 12

Authorization Amount: \$12,079.00

Revised Completion Date:

Description of Change: Additional hot water recirculating pumps

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 13

Authorization Amount: \$27,262.00

Revised Completion Date:

Description of Change: Digital video equipment for plaza computer rooms

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 15

Authorization Amount: \$27,750.00

Revised Completion Date:

Description of Change: Field office revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 16

Authorization Amount: \$64,999.16

Revised Completion Date:

Description of Change: Maintenance of traffic signing revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 16

Authorization Amount: \$64,999.16

Revised Completion Date:

Description of Change: Maintenance of traffic signing revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 18

Authorization Amount: \$57,836.06

Revised Completion Date:

Description of Change: Drainage revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway & Bridge
Reconstruction Northwest Tollway M.P. 0.0 to M.P. 0.9

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$23,750,161.47

Document Type: Change Order **Number:** 1

Authorization Amount: \$40,000.00

Revised Completion Date:

Description of Change: Additional field office space for the inspection of multiple contracts.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/16/2006
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway & Bridge
Reconstruction Northwest Tollway M.P. 0.0 to M.P. 0.9

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$23,750,161.47

Document Type: Extra Work Order **Number:** 1

Authorization Amount: \$35,085.00

Revised Completion Date:

Description of Change: Paolyurea pavement marking in lieu of temporary tape
marking

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/10/2006
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5338

Project Description: Open Road Tolling Plaza 19 (River Road) Roadway & Bridge
Reconstruction Northwest Tollway M.P. 0.0 to M.P. 0.9

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$23,750,161.47

Document Type: Extra Work Order **Number:** 5

Authorization Amount: \$32,375.70

Revised Completion Date:

Description of Change: Electrical revision based on field conditions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/20/2006
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop Constr. Co. & Sjostrom & Sons JV

Awarded Contract Amount: \$49,916,476.94

Document Type: Change Order **Number:** 3

Authorization Amount: (\$26,675.00)

Revised Completion Date:

Description of Change: Drainage revisions and guardrail required for traffic control based on field conditions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	2/27/2006
Name: Richard Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5339

Project Description: Roadway and Bridge Reconstruction on the Northwest Tollway (I-90), South Beloit (Plaza 1) Between M.P. 75.14 to M.P. 75.84

Vendor: Rockford Blacktop Constr. Co. & Sjostrom & Sons JV

Awarded Contract Amount: \$49,916,476.94

Document Type: Extra Work Order **Number:** 1

Authorization Amount: \$102,116.68

Revised Completion Date:

Description of Change: Drainage revisions, guardrail required for traffic control based on field conditions and temporary HVAC for toll booths

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	2/27/2006
Name: Richard Milburn	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Change Order **Number:** 1

Authorization Amount: (\$354,825.00)

Revised Completion Date:

Description of Change: Deletion of 4" bituminous base course to expedite work

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/20/2006
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Change Order **Number:** 3

Authorization Amount: \$92,500.00

Revised Completion Date:

Description of Change: Removal and replacement of deteriorated underdrain

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/20/2006
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Change Order **Number:** 5

Authorization Amount: (\$182,730.00)

Revised Completion Date:

Description of Change: Reinforcing steel revision

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/23/2006
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 1

Authorization Amount: \$356,830.54

Revised Completion Date:

Description of Change: Winter protection for pavement and schedule recovery costs

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/20/2006
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 2

Authorization Amount: \$192,325.00

Revised Completion Date:

Description of Change: Barrier wall required for traffic control and safety

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/23/2006
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 3

Authorization Amount: \$82,950.00

Revised Completion Date:

Description of Change: Masonry revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/20/2006
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 4

Authorization Amount: \$13,000.00

Revised Completion Date:

Description of Change: Meyers Road driveway reconstruction

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/23/2006
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 5

Authorization Amount: \$198,000.00

Revised Completion Date:

Description of Change: Cold weather concrete heating

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/23/2006
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5342

Project Description: Open Road Tolling - Plaza 52, 54 and 55, Reagan Memorial Tollway M.P. 134.6 to M.P. 137.8

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$32,087,572.01

Document Type: Extra Work Order **Number:** 6

Authorization Amount: \$298,323.00

Revised Completion Date:

Description of Change: Reinforcing steel revision

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/23/2006
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5353

Project Description: Open Road Tolling on the Ronald Reagan Memorial Tollway
M.P. 134.5 to M.P. 138.6

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,684,791.50

Document Type: Change Order **Number:** 2

Authorization Amount: \$46,033.00

Revised Completion Date:

Description of Change: Drainage and storm water modifications

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/21/2006
Name: James Kampa	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5353

Project Description: Open Road Tolling on the Ronald Reagan Memorial Tollway
M.P. 134.5 to M.P. 138.6

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,684,791.50

Document Type: Extra Work Order **Number:** 3

Authorization Amount: \$82,166.00

Revised Completion Date:

Description of Change: Drainage and storm water modifications

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/21/2006
Name: James Kampa	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5365

Project Description: Cable Median Barrier System Northwest Tollway M.P. 26.6 to M.P. 60.5

Vendor: G.F. Structures, Inc.

Awarded Contract Amount: \$4,414,624.77

Document Type: Change Order **Number:** 2

Authorization Amount: (\$1,288,390.81)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	2/27/2006
Name: Ronald Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5365

Project Description: Cable Median Barrier System Northwest Tollway M.P. 26.6 to M.P. 60.5

Vendor: G.F. Structures, Inc.

Awarded Contract Amount: \$4,414,624.77

Document Type: Extra Work Order **Number:** 2

Authorization Amount: \$1,020,887.48

Revised Completion Date:

Description of Change: Additional safety improvement including deteriorated guardrail replacement, and cost saving measures.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	2/27/2006
Name: Ronald Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 4

Authorization Amount: \$15,886.40

Revised Completion Date:

Description of Change: Furnish, transport and install ORT informational sign

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/23/2006
Name: Jim Kampa	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-5459

Project Description: Roadway Rehabilitation, Rubblization and Resurfacing, Reagan Memorial Tollway - Eastbound, M.P. 44.2 (US Rte 30) to M.P. 76.1 (Rte 251)

Vendor: Rockford Blacktop and Allied Asphalt JV

Awarded Contract Amount: \$21,710,501.87

Document Type: Change Order

Number: 4

Authorization Amount: (\$1,813,183.86)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Edward King	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-7707

Project Description: North-South Corridor I-355 on U.S. 6 M.P. 0.8 to M.P. 1.7

Vendor: K-Five Construction Corp.

Awarded Contract Amount: \$28,855,929.30

Document Type: Change Order **Number:** 1

Authorization Amount: (\$62,500.00)

Revised Completion Date:

Description of Change: Deletion of field office

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/28/2006
Name: John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-7708

Project Description: North-South Tollway/I-355 South Extension Roadway
Construction, STA. 85+61.60 to STA. 130+00, MP 0.0 to MP 0.8

Vendor: D. Construction, Inc.

Awarded Contract Amount: \$37,781,822.28

Document Type: Change Order **Number:** 1

Authorization Amount: (\$62,500.00)

Revised Completion Date:

Description of Change: Deletion of field office

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/28/2006
Name: John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-7708

Project Description: North-South Tollway/I-355 South Extension Roadway
Construction, STA. 85+61.60 to STA. 130+00, MP 0.0 to MP 0.8

Vendor: D. Construction, Inc.

Awarded Contract Amount: \$37,781,822.28

Document Type: Change Order **Number:** 2

Authorization Amount: \$32,000.00

Revised Completion Date:

Description of Change: Communication for field staff

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/28/2006
Name: John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order

Number: 47

Authorization Amount: (\$2,528,355.04)

Revised Completion Date:

Description of Change: Additional roadway excavation, embankment, drainage,
retaining wall revisions and balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/8/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 50

Authorization Amount: (\$20,000.00)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/1/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order

Number: 51

Authorization Amount: (\$40,000.00)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/1/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order

Number: 52

Authorization Amount: (\$245,000.00)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/1/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 53

Authorization Amount: (\$30,000.00)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/8/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 55

Authorization Amount: (\$150,116.24)

Revised Completion Date:

Description of Change: Light pole foundation revision and balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/8/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order

Number: 57

Authorization Amount: (\$168,788.05)

Revised Completion Date:

Description of Change: Pavement revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/8/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order

Number: 58

Authorization Amount: (\$19,000.00)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 61

Authorization Amount: (\$22,000.00)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 37

Authorization Amount: \$2,528,355.04

Revised Completion Date:

Description of Change: Retaining wall, electrical and drainage revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/8/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 39

Authorization Amount: \$20,000.00

Revised Completion Date:

Description of Change: Lug system for CRC pavement

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/1/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 40

Authorization Amount: \$40,000.00

Revised Completion Date:

Description of Change: Traffic signal revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/1/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 41

Authorization Amount: \$245,000.00

Revised Completion Date:

Description of Change: Halsted Street improvements

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/1/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 42

Authorization Amount: \$30,000.00

Revised Completion Date:

Description of Change: Temporary pavement for traffic flow through plaza 47A

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/8/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 44

Authorization Amount: \$150,116.24

Revised Completion Date:

Description of Change: Light pole foundation revision

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/8/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 45

Authorization Amount: \$158,419.77

Revised Completion Date:

Description of Change: Pavement revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/8/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 46

Authorization Amount: \$19,000.00

Revised Completion Date:

Description of Change: Guardrail revisions to avoid storm sewer

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 49

Authorization Amount: \$22,000.00

Revised Completion Date:

Description of Change: Shop drawing revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/13/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8940

Project Description: Tri-State Tollway Markham Yards Bridge Widening & Pavement
Reconstruction M.P. 3.6 to M.P.4.07

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$45,146,684.83

Document Type: Change Order **Number:** 5

Authorization Amount: \$83,113.04

Revised Completion Date:

Description of Change: Additional concrete repair for deteriorated conditions and
pavement marking revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/21/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8940

Project Description: Tri-State Tollway Markham Yards Bridge Widening & Pavement
Reconstruction M.P. 3.6 to M.P.4.07

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$45,146,684.83

Document Type: Change Order **Number:** 6

Authorization Amount: \$95,674.56

Revised Completion Date:

Description of Change: Additional concrete repair for deteriorated conditions and
temporary pavement marking for winter traffic control.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois
Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and
authorized by law.

	Project Manager	3/21/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8940

Project Description: Tri-State Tollway Markham Yards Bridge Widening & Pavement
Reconstruction M.P. 3.6 to M.P.4.07

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$45,146,684.83

Document Type: Change Order **Number:** 7

Authorization Amount: \$28,320.00

Revised Completion Date:

Description of Change: Additional sign truss foundation required by field conditions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/21/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8940

Project Description: Tri-State Tollway Markham Yards Bridge Widening & Pavement
Reconstruction M.P. 3.6 to M.P.4.07

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$45,146,684.83

Document Type: Extra Work Order **Number:** 4

Authorization Amount: \$98,556.50

Revised Completion Date:

Description of Change: removal and replacement of unsuitable materials

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/24/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8940

Project Description: Tri-State Tollway Markham Yards Bridge Widening & Pavement
Reconstruction M.P. 3.6 to M.P.4.07

Vendor: Walsh Construction Co. of Illinois

Awarded Contract Amount: \$45,146,684.83

Document Type: Extra Work Order **Number:** 5

Authorization Amount: \$76,604.23

Revised Completion Date:

Description of Change: Pavement marking revisions, additional concrete for retaining
wall and maintenance of traffic revisions.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois
Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably
foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and
authorized by law.

	Project Manager	3/24/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order

Number: 15

Authorization Amount: (\$212,492.00)

Revised Completion Date:

Description of Change: Additional quantities for sign structures & reinforcing steel required by field conditions and balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/7/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order

Number: 16

Authorization Amount: (\$24,000.00)

Revised Completion Date:

Description of Change: Balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/7/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 14

Authorization Amount: \$212,492.00

Revised Completion Date:

Description of Change: Overhead I-Pass Span Truss

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/7/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 15

Authorization Amount: \$24,000.00

Revised Completion Date:

Description of Change: Toll Booth installation

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/7/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-8957R

Project Description: Intermittent Pavement Repairs Tri-State Tollway M.P. 6.3 to M.P. 17.6

Vendor: Central Blacktop Co., Inc.

Awarded Contract Amount: \$2,280,180.00

Document Type: Change Order **Number:** 1

Authorization Amount: (\$135,349.80)

Revised Completion Date:

Description of Change: Additional pavement repairs and balancing quantities

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/22/2006
Name: Mustafa Hassan	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-05-8957R

Project Description: Intermittent Pavement Repairs Tri-State Tollway M.P. 6.3 to
M.P. 17.6

Vendor: Central Blacktop Co., Inc.

Awarded Contract Amount: \$2,280,180.00

Document Type: Extra Work Order **Number:** 1

Authorization Amount: \$76,418.52

Revised Completion Date:

Description of Change: Additional pavement repairs and traffic control

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	3/22/2006
Name: Mustafa Hassan	Title	Date

DETERMINATION / PROCUREMENT

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

DETERMINATION / PROCUREMENT

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5315

Project Description: Open Road Tolling Plaza 24 (Edens Spur I-94), Plaza 73 (Army Trail Rd. North-South Tollway I-355) and Plaza 89 (Boughton Rd. North-South Tollway I-355)

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$17,271,569.73

Document Type: Extra Work Order **Number:** 9

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5334

Project Description: Open Road Tolling Plaza 33 Tri-State Tollway M.P. 38.3 to M.P. 39.2

Vendor: Lorig Construction Company

Awarded Contract Amount: \$14,194,167.95

Document Type: Extra Work Order **Number:** 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 Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5334

Project Description: Open Road Tolling Plaza 33 Tri-State Tollway M.P. 38.3 to M.P. 39.2

Vendor: Lorig Construction Company

Awarded Contract Amount: \$14,194,167.95

Document Type: Extra Work Order **Number:** 17

Authorization Amount: \$24,845.96

Revised Completion Date:

Description of Change: Early 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	2/23/2006
Name: Eugene Kim	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Change Order **Number:** 3

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Extra Work Order **Number:** 2

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Extra Work Order **Number:** 10

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 1

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 2

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5336

Project Description: Open Road Tolling Plaza 36/39 (82nd / 83rd St.) Tri-State
Tollway M.P. 19.0 to M.P. 20.5

Vendor: James McHugh Construction Co.

Awarded Contract Amount: \$30,602,054.50

Document Type: Extra Work Order **Number:** 6

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Change Order **Number:** 2

Authorization Amount: (\$46,800.00)

Revised Completion Date:

Description of Change: Revised shoulder repair method

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	2/10/2006
Name: Jim Kampa	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Change Order **Number:** 3

Authorization Amount: \$36,581.50

Revised Completion Date:

Description of Change: Miscellaneous minor construction revisions based on field conditions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	2/10/2006
Name: Jim Kampa	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Change Order **Number:** 4

Authorization Amount: (\$288,458.00)

Revised Completion Date:

Description of Change: Under electrical and fiber optic revisions

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	2/10/2006
Name: Jim Kampa	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Change Order

Number: 9

Authorization Amount: (\$19,934.75)

Revised Completion Date:

Description of Change: Maintenance of Traffic changes due to 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	2/16/2006
Name: Jim Kampa	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Change Order

Number: 11

Authorization Amount: (\$10,350.00)

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	2/17/2006
Name: Jim Kampa	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 1

Authorization Amount: \$24,668.24

Revised Completion Date:

Description of Change: Shoulder removal and replacement in lieu of resurfacing.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is 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: James Kampa	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5426

Project Description: Open Road Tolling Tri-State Tollway Plaza 29 Touhy Ave., M.P.
41.6 - 41.8

Vendor: Lorig Construction Company

Awarded Contract Amount: \$5,144,113.10

Document Type: Extra Work Order **Number:** 2

Authorization Amount: \$84,000.00

Revised Completion Date:

Description of Change: Contractor acceleration to alleviate congestion due to
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	2/16/2006
Name: Jim Kampa	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-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

Document Type: Extra Work Order **Number:** 1

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order

Number: 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order

Number: 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order

Number: 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 24

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 25

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 26

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 27

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 28

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 30

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 31

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 32

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 33

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 34

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 35

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh - K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 36

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order **Number:** 4

Authorization Amount: (\$54,000.00)

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order **Number:** 5

Authorization Amount: (\$11,760.00)

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	1/27/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order **Number:** 7

Authorization Amount: (\$14,950.00)

Revised Completion Date:

Description of Change: Storm sewer revisions based on field conditions and balancing quantities.

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is germane to the original contract as signed.
- ☐ The change is otherwise in the best interests of the Authority and authorized by law.

	Project Manager	1/27/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order **Number:** 8

Authorization Amount: (\$200,750.00)

Revised Completion Date:

Description of Change: Water main and lighting 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	1/30/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order

Number: 9

Authorization Amount: (\$50,000.00)

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order **Number:** 10

Authorization Amount: (\$95,000.00)

Revised Completion Date:

Description of Change: Removal of unsuitable 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	1/30/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order

Number: 11

Authorization Amount: (\$70,000.00)

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order

Number: 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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Change Order

Number: 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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 4

Authorization Amount: \$54,000.00

Revised Completion Date:

Description of Change: Water main revisions at 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 signed.
- ☐ The change is 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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 5

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 7

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 8

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 9

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 10

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 11

Authorization Amount: \$70,000.00

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

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8941

Project Description: Roadway and Bridge Widening and Reconstruction, Tri-State Tollway, M.P. 4.07 (Lee Street) to M.P. 5.39 (167th Street)

Vendor: FHP Tectonics Corp.

Awarded Contract Amount: \$69,252,932.74

Document Type: Extra Work Order **Number:** 12

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

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5145

Project Description: Bridge Repairs, Northwest Tollway - M.P. 28.0 to M.P. 43.6

Vendor: Herlihy Mid-Continent Company

Awarded Contract Amount: \$2,276,590.36

Document Type: Change Order **Number:** 5

Authorization Amount: (\$111,063.68)

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	1/10/2006
Name: Ronald Quinsey	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-03-5146

Project Description: Bridge Rehabilitation Ronald Reagan Memorial Tollway M.P.
85.7 to M.P. 113.3

Vendor: IHC Construction Companies, 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

DETERMINATION / PROCUREMENT

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

DETERMINATION / PROCUREMENT

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: Extra Work Order **Number:** 1

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

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5210

Project Description: Roadway Signing Systemwide

Vendor: Western Remac, Inc.

Awarded Contract Amount: \$1,747,311.00

Document Type: Change Order **Number:** 6

Authorization Amount: (\$21,257.60)

Revised Completion Date:

Description of Change: Additional signing for ORT

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is 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

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5210

Project Description: Roadway Signing Systemwide

Vendor: Western Remac, Inc.

Awarded Contract Amount: \$1,747,311.00

Document Type: Change Order **Number:** 7

Authorization Amount: (\$60,824.80)

Revised Completion Date:

Description of Change: Additional signing for ORT 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	1/6/2006
Name: Mustafa Hassan	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-04-5210

Project Description: Roadway Signing Systemwide

Vendor: Western Remac, Inc.

Awarded Contract Amount: \$1,747,311.00

Document Type: Extra Work Order **Number:** 5

Authorization Amount: \$14,400.00

Revised Completion Date:

Description of Change: Informational signing at Plaza 57

Department: Engineering

The undersigned, pursuant to the requirements of Section 33E-9 of the Illinois Criminal Code, makes the following determination:

- ☐ The circumstances necessitating this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The change is 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: Mustafa Hassan	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5315

Project Description: Open Road Tolling Plaza 24 (Edens Spur I-94), Plaza 73 (Army Trail Rd. North-South Tollway I-355) and Plaza 89 (Boughton Rd. North-South Tollway I-355)

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$17,271,569.73

Document Type: Change Order **Number:** 3

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5315

Project Description: Open Road Tolling Plaza 24 (Edens Spur I-94), Plaza 73 (Army Trail Rd. North-South Tollway I-355) and Plaza 89 (Boughton Rd. North-South Tollway I-355)

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$17,271,569.73

Document Type: Change Order

Number: 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5315

Project Description: Open Road Tolling Plaza 24 (Edens Spur I-94), Plaza 73 (Army Trail Rd. North-South Tollway I-355) and Plaza 89 (Boughton Rd. North-South Tollway I-355)

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$17,271,569.73

Document Type: Extra Work Order **Number:** 3

Authorization Amount: \$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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5315

Project Description: Open Road Tolling Plaza 24 (Edens Spur I-94), Plaza 73 (Army Trail Rd. North-South Tollway I-355) and Plaza 89 (Boughton Rd. North-South Tollway I-355)

Vendor: Plote Construction, Inc.

Awarded Contract Amount: \$17,271,569.73

Document Type: Extra Work Order **Number:** 7

Authorization Amount: \$94,366.00

Revised Completion Date:

Description of Change: Plaza signing 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	1/10/2006
Name: Peter McDonough	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: I-05-5335

Project Description: Open Road Tolling Plaza 35 Cermak Road Tri-State Tollway
M.P. 29.2 to M.P. 30.6

Vendor: Walsh Construction Company of Illinois

Awarded Contract Amount: \$42,973,329.15

Document Type: Extra Work Order **Number:** 1

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

DETERMINATION / PROCUREMENT

Contract Number: I-05-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

Document Type: Change Order **Number:** 3

Authorization Amount: (\$272,233.82)

Revised Completion Date:

Description of Change: Work added at Bruce Road Bridge 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	12/29/2005
Name: John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: I-05-7702

Project Description: North-South Tollway I-355 South Extension Grading M.P. 0.0 to M.P. 9.7

Vendor: T.J. Lambrecht Construction, Inc.

Awarded Contract Amount: \$25,441,609.77

Document Type: Extra Work Order **Number:** 3

Authorization Amount: \$272,233.82

Revised Completion Date:

Description of Change: Work added at Bruce Road 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	12/29/2005
Name: John Wagner	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order

Number: 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Change Order **Number:** 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 7

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 8

Authorization Amount: \$60,000.00

Revised Completion Date:

Description of Change: Temporary ramp 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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 9

Authorization Amount: \$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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 15

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 16

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 18

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 19

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 20

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 21

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8939

Project Description: Roadway and Bridge Widening Tri-State Tollway M.P. 0.0
(I-394) to M.P. 3.6 (South of Markham Bridge)

Vendor: Walsh / K-Five Joint Venture

Awarded Contract Amount: \$136,450,128.41

Document Type: Extra Work Order **Number:** 22

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

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8941

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: 3

Authorization Amount: (\$47,910.80)

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	1/11/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-01-8941

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:** 3

Authorization Amount: \$47,911.55

Revised Completion Date:

Description of Change: Concrete in lieu of asphalt for slotted drain 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	1/11/2006
Name: Subhas Bose	Title	Date

DETERMINATION / PROCUREMENT

Contract Number: RR-02-8949

Project Description: Interim Roadway Improvements Tri-State Tollway M.P. 6.10 to M.P. 10.85

Vendor: K-Five Construction Corp.

Awarded Contract Amount: \$1,747,771.95

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