

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