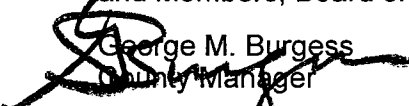


# Memorandum



**Date:** March 20, 2007

**To:** Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

**From:**   
George M. Burgess  
County Manager

**Subject:** Change Order No. 8 to the CM-at-Risk, Project No. H001A, South Terminal Program at Miami International Airport, increasing the contract amount by \$49,000,000.

Agenda Item No. 14(A)(4)

## RECOMMENDATION

The attached Change Order No. 8 to the contract between Parsons-Odebrecht J.V. (POJV) and Miami-Dade County is recommended by the Miami-Dade Aviation Department (MDAD) for approval. Change Order No. 8 (a) replenishes the General Allowance Account by \$49,000,000 to provide contingency funding for remaining Change Order No. 7 Exhibit 1 direct costs; post May 5, 2006 changes and associated schedule mitigation costs; and for items included in the Contractor's Reservation of Claim per this Change Order No. 8 for indirect costs and known potential claims; (b) adjusts Milestone No. 8 in previous Change Order No. 7 from January 15, 2007, to May 15, 2007; (c) establishes that the Contractor must obtain a Temporary Certificate of Occupancy (TCO) by May 31, 2007; (d) removes Item 48 from previous Change Order No. 7, Ninth Milestone; and (e) adjusts Phase I Substantial Completion from February 19, 2007 to June 19, 2007, and adjusts Phase II substantial completion from November 23, 2008 to November 14, 2008. This Change Order No. 8 is supported by the Capital Improvement Program (CIP) increase presented at the Regional Transportation Committee (RTC) Workshop held on October 26, 2006, and again at the Airport and Tourism Committee (ATC) meeting held on February 15, 2007.

## SCOPE

Miami International Airport is located primarily within Commission District Six, Rebeca Sosa. However, this project and all others within the County's Aviation System have a significant regional impact. This item impacts the successful completion of the South Terminal Development Program.

## FISCAL IMPACT/FUNDING SOURCE

The \$49,000,000 being added to the General Allowance Account by this change order will only be disbursed by the issuance of County approved work orders to POJV. All work orders will be negotiated with POJV to ensure the optimum pricing for the scope of work.

The funding source for this project is general aviation revenue bonds proceeds, FDOT grant revenues, Federal Airport Improvements Program (AIP) grant revenues, and Transportation Security Administration (TSA) grant revenues.

## TRACK RECORD

Capital Improvement Information System (CIIS) does not list this firm. Performance on existing contract is satisfactory per the project manager.

## CONTRACT MONITOR

Max Fajardo, Assistant Aviation Director, Facilities Management

## BACKGROUND

The South Terminal Program (Program) is a major expansion to the present terminal configuration. This Program provides for additional terminal space of approximately 1,300,000 square feet, additions to and extensive remodeling of Concourse H, a new Concourse J, additional swing gates, added curb space, additional Federal Inspection Services (FIS) facilities, major concession space, tenant office space, domestic and international bus stations, increased aircraft parking, extensive utility expansion and a Gate Control Tower to direct aircraft to gates on Concourses H and J.

This Program is currently in its final stages. However, to avoid delays and maintain continued progress of construction to completion, this Change Order No. 8 is required in order to fund County required changes to the project. Without the funding provided by this change order, continued construction work on the Program will stop and the County will incur additional delay costs.

Change Order No. 7, approved by the Board on July 18, 2006 (R-906-06) for a total value of \$56,400,000 provided: (a) an extension of the contract completion for Phase I to February 19, 2007 and for Phase II to November 23, 2008; b) establishment of a dedicated allowance account for milestone progress stipends; c) establishment of a dedicated allowance account for Contract Special Provision 3 Section 11 costs; d) and an increase to the owners general allowance account to partially fund Change Order No. 7 Exhibit 1 direct costs for which the contractor has a Reservation of Claims in the amount of \$58,000,000. This Change Order No. 7 Reservation will require additional funding through this proposed Change Order No. 8.

With respect to the \$58,000,000 Reservation of Claim in Change Order No. 7, the contractor has presented data supporting \$32,291,642 in approved work as of February 07, 2007. This leaves a Reservation of Claim balance amount of \$25,708,358. The County is assessing the validity of these amounts and any adjustments to these amounts, if required, will be through a work order.

Change Order No. 8 (CO 8) is issued to:

- 1) Replenish the General Allowance Account in the amount of \$49,000,000 to provide construction contingency funding for Change Order No. 7 Exhibit 1 direct costs that remain to be resolved as related to events and conditions that arose on or before May 5, 2006; for direct costs and associated schedule mitigation costs for events and conditions arising after May 5, 2006, e.g. Baggage Handling System changes, airline office demising wall changes, Concourse J HVAC System changes, Premise Distribution System (PDS) changes, TSA requirements and Building Department requirements; and for items which are included in the Contractor's \$80,000,000 Reservation of Claim indicated in this Change Order No. 8.
- 2) Revise the required completion date for the Eighth Milestone Interim Task 'Baggage Handling System Ready for Battelle Test' (re Exhibit 2, CO 7), from January 15, 2007 to May 15, 2007, for events occurring after May 5, 2006 and prior to February 9, 2007,
- 3) Establish that the Contractor obtains Temporary Certificate of Occupancy (TCO) for Phase I by May 31, 2007,

2

- 4) Delete 'Phase I Substantial Completion' (Item 48) from the Ninth Milestone, Exhibit 2, in Change Order 7 and provide an excusable, non-compensable time extension which thereby revises the Phase I Substantial Completion Date from February 19, 2007 to June 19, 2007, and
- 5) Commensurate with Item 4 above, provide for Phase II, an excusable, non-compensable contract time extension of 120 calendar days which is offset by a 128 calendar day contract time reduction, as contemplated in Change Order No. 6 and 7 for Phase II. This offset recognizes that the contractor will not be required to complete the Concourse H Headhouse work which was removed from his scope by Change Order No. 6. The net change in contract time of minus eight (-8) calendar days revises Phase II completion from November 23, 2008 to November 14, 2008. The Contractor is reserving its rights for compensability if merit can be established. The Department believes that this is a concurrent delay and the burden of proof for any merit and compensability of this time extension rests solely with the Contractor.

Within Change Order No. 8, the contractor establishes certain reservations. The extension of time allowed by this change is excusable and non-compensable with the contractor further reserving rights for compensability if merit can be established. The contractor reserves all rights to request a further extension of time of 134 calendar days for events occurring after May 5, 2006 and prior to February 9, 2007, and seek compensation therefore, and with respect to any and all occurrences after May 5, 2006, the contractor reserves all rights to seek all related damages, including indirect cost and all time impacts, and, thereafter, submit such claim with supporting documentation.

In addition to the balance, \$25,708,358 (see Attachment A), of the \$58,000,000 Reservation of Claims amount as identified in CO 7, the contractor also establishes a Reservation of Claim in the maximum amount of \$80,000,000 (see Attachment B) for events occurring after May 5, 2006 and prior to February 9, 2007, which shall not apply to the direct cost of performing changes ordered by the County.

The County does not waive and reserves all rights under the contract and law. The County, HNTB and Dade Aviation Consultants do not agree, accept, admit or confirm any of the contractor's allegations, assertions, claims or opinions stated herein but will evaluate for merit any subsequent claims presented by the contractor.

<b>CHANGE ORDER NO.:</b>	Eight (8)
<b>PROJECT:</b>	South Terminal CM-at-Risk
<b>PROJECT NO.:</b>	H010A
<b>PROJECT LOCATION:</b>	Miami International Airport
<b>PRIME CONTRACTOR:</b>	Parsons-Odebrecht J.V. (POJV)
<b>COMPANY PRINCIPAL(S):</b>	Jim Singer Luis Augusto Rocha
<b>CERTIFIED AS CSBE AT TIME OF AWARD:</b>	No
<b>COMPANY QUALIFIER(S):</b>	Carlos Nunez (State General Contractor License #GC 016551)

**LOCATION OF COMPANY:** Miami-Dade County, Florida

**YEARS IN BUSINESS:** Six years

**CSBE MEASURE AT AWARD:** 7% (CM at Risk management portion of the work; goals for other portions set by Trade Package.)

**CURRENT CSBE STATUS:** 8.4% (CM at Risk Agreement portion.)

**PREVIOUS CONTRACTS WITH COUNTY IN THE PAST FIVE YEARS:** One (NTD)

**ORIGINAL BUDGET:** \$658,700,000.00

**ORIGINAL CONTRACT AMOUNT:** \$658,700,000.00

**CONTINGENCY FUND USAGE:**

<u>General Allowance Account</u>	
Original Account Amount	\$51,000,000
Account Increases	\$92,533,786
Balance Remaining 1/26/07	\$6,600,684
<u>Dedicated Allowance Account for GSE, Dual Loading Bridges, A380 Issues and Escalation</u>	
Original Account Amount	\$22,445,536
Account Increases	-\$8,595,536
Balance Remaining 1/26/07	\$497,076
<u>Dedicated Allowance Account for Inspector General and IPSIG Audits</u>	
Original Account Amount	\$4,000,000
Account Increases	-\$2,363,250
Balance Remaining 1/26/07	\$1,636,750
<u>Dedicated Allowance Account for Transportation Security Administration</u>	
Original Account Amount	\$22,275,000
Account Increases	-\$8,075,000
Balance Remaining 1/26/07	\$5,707
<u>Dedicated Allowance Account for Premise Distribution System</u>	
Original Account Amount	\$8,325,000
Account Increases	\$-0-
Balance Remaining 1/26/07	\$-0-
<u>Dedicated Allowance Account for Installation of New Security Devices and Associated Cabling</u>	
Original Account Amount	\$1,300,000

Account Increases	\$-0-
Balance Remaining 1/26/07	\$-0-

Dedicated Allowance Account for Special Provisions  
 Section 11

Original Account Amount	\$6,000,000
Account Increases	\$-0-
Balance Remaining 1/26/07	\$6,000,000

Dedicated Allowance Account for Milestone Progress  
 Stipends

Original Account Amount	\$21,400,000
Account Increases	\$-0-
* Balance Remaining 1/26/07	\$-0-

\* After CO #7 was approved by the Board, the project team wrote a WO for the full \$21.4M in the account and are controlling the release of the stipends. If the milestone is not made the stipend is not released.

**PREVIOUS CHANGE ORDERS:**

Seven change orders have been approved by the Board: Three changed the contract terms and conditions at no cost; one created three new dedicated allowance accounts and increased the general allowance account by \$10,000,000, with no increase in time; one reallocated funds between the allowance accounts; one increased the general allowance account by \$34,500,000; and one provided a Global Settlement, creating two new dedicated allowance accounts, and extending the contractual schedule.

**CHANGE ORDER  
 RECOMMENDATION:**

Approve the increase of the General Allowance Account by \$49,000,000.

**CLASSIFICATION FOR CHANGE  
 ORDER:**

County Requested Change

**ADJUSTED CONTRACT AMOUNT  
 INCLUDING THIS CHANGE ORDER:**

\$840,500,000

**PERCENT OF INCREASE OR  
 DECREASE OF THIS CHANGE  
 ORDER FROM ORIGINAL  
 CONTRACT AMOUNT:**

7.4%

**PERCENTAGE OF INCREASE OR  
 DECREASE OF THIS CHANGE  
 ORDER FROM PREVIOUSLY  
 ADJUSTED CONTRACT AMOUNT:**

6.2%

5

**TOTAL PERCENTAGE INCREASE  
FROM ORIGINAL CONTRACT  
AMOUNT:**

27.6%

**ORIGINAL CONTRACT  
COMPLETION DATE:**

October 13, 2006

**TIME EXTENSION ON PREVIOUS  
CHANGE ORDERS:**

Contract time has been extended 377 days by work orders  
and an additional 395 days by change order.

**ACTUAL COMPLETION DATE:**

November 14, 2008

**USING AGENCY:**

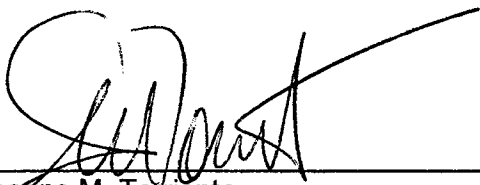
Miami-Dade Aviation Department

**DBD REVIEW:**

Yes

**ALLOWANCES/CONTINGENCY  
ORDINANCE NO. 00-65:**

22.9%, \$192,533,786 (after this CO 8)



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Susaine M. Torriente  
Assistant County Manager



# MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

DATE: March 20, 2007

FROM: Murray A. Greenberg  
County Attorney

SUBJECT: Agenda Item No. 14(A)(4)

Please note any items checked.

- "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

Approved \_\_\_\_\_ Mayor

Agenda Item No. 14(A)(4)

Veto \_\_\_\_\_

03-20-07

Override \_\_\_\_\_

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION RELATING TO SOUTH TERMINAL DEVELOPMENT PROJECT NO. H010A AT MIAMI INTERNATIONAL AIRPORT, APPROVING CHANGE ORDER 8 TO THE CONTRACT BETWEEN PARSONS-ODEBRECHT J.V. AND MIAMI-DADE COUNTY TO INCREASE THE CONTRACT AMOUNT BY UP TO \$49,000,000, AND OTHERWISE TO MODIFY VARIOUS CONTRACT TERMS, AND AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE SAME**

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum and documents, copies of which are incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, this Board hereby approves Change Order No. 8 to Project No. H010A for South Terminal Development Program at Miami International Airport, with Parsons Odebrecht Joint Venture, in substantially the form attached hereto, which Change Order, among other things, increases the contract amount by a maximum of \$49,000,000 subject to a reservation of claims, and otherwise modifies various contract terms, including an extension of the contract time, all as more particularly set forth in the accompanying memorandum from the County Manager; and this Board authorizes the Mayor or his designee to execute the same on behalf of the County.



The foregoing resolution was offered by Commissioner \_\_\_\_\_, who moved its adoption. The motion was seconded by Commissioner \_\_\_\_\_ and upon being put to a vote, the vote was as follows:

- |                                    |                    |
|------------------------------------|--------------------|
| Bruno A. Barreiro, Chairman        |                    |
| Barbara J. Jordan, Vice-Chairwoman |                    |
| Jose "Pepe" Diaz                   | Audrey M. Edmonson |
| Carlos A. Gimenez                  | Sally A. Heyman    |
| Joe A. Martinez                    | Dennis C. Moss     |
| Dorrin D. Rolle                    | Natacha Seijas     |
| Katy Sorenson                      | Rebeca Sosa        |
| Sen. Javier D. Souto               |                    |

The Chairperson thereupon declared the resolution duly passed and adopted this 20<sup>th</sup> day of March, 2007. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF  
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: \_\_\_\_\_  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.

Done by *RAT*

Deborah Bovarnick Mastin

**MIAMI - DADE COUNTY  
CHANGE ORDER TO ORIGINAL CONTRACT as AMENDED**

CHANGE ORDER NO 8

PROJECT NO. H010A

DATE: 02/28/07

PROJECT NAME: MIA SOUTH TERMINAL PROGRAM CM @ RISK  
TO CONTRACTOR: PARSONS-ODEBRECHT, J.V.

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES TO THE CURRENT CONTRACT, AND TO PERFORM THE WORK SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

**ITEMIZATION AND DESCRIPTIONS BEGIN ON PAGE 2 OF THIS CHANGE ORDER**

**SUMMARY OF CONTRACT AMOUNT**

ORIGINAL CONTRACT AMOUNT .....\$ 658,700,000  
 REASON FOR CHANGE: COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED .....\$ 132,800,000  
 Regulatory Change ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER .....\$ 791,500,000  
 Other Agency Requested Change COST OF CONSTRUCTION CHANGES THIS ORDER .....\$ 49,000,000\*  
 Design Errors Change ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER .....\$ 840,500,000\*  
 Design Omission Change PER CENT INCREASE, THIS CHANGE ORDER 6.2%  
 County Requested Change TOTAL PER CENT INCREASE TO DATE .... 27.6%  
 Unforeseen or Unforeseeable Change EXTENSION OF TIME ALLOWED BY THIS CHANGE – Substantial Completion  
 Phase I 120\* CALENDAR DAYS TO A REVISED COMPLETION DATE OF JUNE 19, 2007 AND A  
 REDUCTION OF TIME ALLOWED BY THIS CHANGE - Substantial Completion Phase II of NOVEMBER 14, 2008.

\*The extension of time allowed by this change is excusable and non-compensable with Contractor reserving its rights for compensability if merit can be established. Contractor hereby reserves all rights to request a further extension of time of 134 calendar days for events occurring after May 5, 2006 and prior to February 9, 2007, and seek compensation therefore, and with respect to any and all occurrences after May 5, 2006 and prior to February 9, 2007, Contractor reserves all rights to seek all related damages, including indirect cost and all time impacts, and, thereafter, submit such claim with supporting documentation. In addition to the balance of the \$58,000,000 Reservation of Claims (see Attachment A) amount as identified in Change Order 7, Contractor also hereby establishes a Reservation of Claim in the maximum amount of \$80,000,000 (see Attachment B) for events occurring after May 5, 2006 and prior to February 9, 2007, which shall not apply to the direct cost of performing changes ordered by the Owner.

CERTIFYING STATEMENT: *I hereby certify that the supporting cost data included is, in my considered opinion, accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit competitive bidding.*

N/A  
SIGNATURE CONSULTING ARCHITECT OR ENGINEER

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER

DEPARTMENT: MDAD FUNDS BUDGETED CODE: H010A CERTIFIED BY: [Signature]

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ACCEPTED BY: [Signature] CONTRACTOR: [Signature] APPROVED: \_\_\_\_\_ BUDGET DIRECTOR

DADE COUNTY, Florida  
By its BOARD OF COUNTY COMMISSIONERS

RECOMMENDED: SEE ATTACHED SIGNATURE PAGE SURETY: N/A PROJECT MANAGER CHIEF ARCHITECT CHIEF ENGINEER

APPROVED: [Signature] HNTB (CONSULTING ENGINEER) DEPT. BUSINESS DEVELOPMENT ATTEST: \_\_\_\_\_

APPROVED: \_\_\_\_\_ DEPARTMENTAL DIRECTOR By: \_\_\_\_\_ Deputy Clerk

cc: A/E Consultant, General Contractor, Surety, Project Manager, HNTB, DAC Projects Control, Contracts Administration

**MIAMI - DADE COUNTY  
CHANGE ORDER TO ORIGINAL CONTRACT as AMENDED**

CHANGE ORDER NO 8

PROJECT NO. H010A

DATE: 02/28/07

PROJECT NAME: MIA SOUTH TERMINAL PROGRAM CM @ RISK

TO CONTRACTOR: PARSONS-ODEBRECHT, J.V.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1.	Replenish the General Allowance Account.	\$49,000,000.00
2.	<u>Revised Interim Milestone No. 8:</u> Revises the required completion date for the Interim Completion Task of the Eighth Milestone, Item 47 of Exhibit 2 of Change Order No. 7, from January 15, 2007 to May 15, 2007, for events occurring after May 5, 2006 and prior to February 9, 2007.	\$ 0.00
3.	<u>Temporary Certificate Of Occupancy May 31, 2007:</u> Contractor Obtains Temporary Certificate of Occupancy (TCO) by May 31, 2007.	\$ 0.00
4.	<u>Phase I Substantial Completion:</u> 1) Delete Item No. 48 - Phase I Substantial Completion from the Interim Completion Task of the Ninth Milestone on Exhibit 2 of Change Order No.7 and 2) provide an excusable non-compensable time extension which revises the Phase I (Milestone #1) Substantial Completion Date from February 19, 2007 to June 19, 2007.	\$ 0.00
5.	<u>Phase II Substantial Completion:</u> Commensurate with Item 4 above, provide an excusable non-compensable Contract time extension* of 120 Calendar Days which is then offset by a minus 128 Calendar Day Contract time reduction, as contemplated in Change Order No. 7. This offset recognizes that the Contractor will not be required complete Concourse H Headhouse Work. The net change in Contract time of minus eight (-8) Calendar Days revises Phase II completion from November 23, 2008 to November 14, 2008.	\$ Credit if any to be determined at a later date

JUSTIFICATION: COUNTY REQUESTED CHANGE

**ITEM NO. 1 - INCREASE GENERAL ALLOWANCE ACCOUNT - CONTINGENCY FUNDING**

This Change Order increases the General Allowance Account by Forty Nine Million Dollars (\$49,000,000.00) and is intended to provide funding to finalize the project.

**ITEM NO. 2 - REVISE INTERIM COMPLETION TASK - EIGHTH MILESTONE**

Item 2 of this Change Order revises the required completion date for the Interim Completion Task of the Eighth Milestone, item 47 of Exhibit 2 of Change Order No. 7, from January 15, 2007 to May 15, 2007 as a consequence of excusable - non compensable Delays for events occurring prior to February 9, 2007

**ITEM NO. 3 - TEMPORARY CERTIFICATE OF OCCUPANCY MAY 31, 2007:**

Item 3 of this Change Order adds Contractor requirement of a Temporary Certificate of Occupancy (TCO) for Phase 1 by May 31, 2007. This item was added to emphasize the importance from the Owner the necessity to obtain TCO in order to facilitate the relocation of Airlines and the subsequent opening of the South Terminal Facility

**ITEM NO. 4 - PHASE I ( Milestone #1 ) SUBSTANTIAL COMPLETION MILESTONE - TIME EXTENSION**

Item 4 of this Change Order revises the required date for Phase I Substantial Completion from February 19, 2007 to June 19, 2007 due to events and conditions that arose between May 6, 2006 and February 9, 2007 from changed scope of work to Baggage Handling System.

In recognition of the extension of time to Phase I Substantial Completion Milestone, the Ninth Milestone, item 48 of Exhibit

Change Order No. 8

Project No. H010A

Page 2 of 22

Dated 02/28/07

11

Exhibit 2 of Change Order No. 7, entitled Substantial Completion is hereby deleted. For purposes of clarity, the Ninth Milestone Item 49, "Complete Southeast Gate and associated Loop Road, including demolition of old gate" and also Item 50, "Completion of Concourse "H", remain unchanged and are required to be completed on or before February 19, 2007.

**ITEM NO. 5 - PHASE II (Milestone #2) SUBSTANTIAL COMPLETION MILESTONE - TIME REDUCTION**

Item 5 of this Change Order revises the Contract Phase II Substantial Completion date from November 23, 2008 to November 14, 2008, a net reduction of minus eight (-8) Calendar Days.

The reduction of Contract time arises in recognition of a combination of two distinct elements - 1) The issues as described in Item No. 4 above which necessitate a commensurate non-compensable extension of time for the completion of Phase II and 2) Due to the Concourse H Headhouse deletion from the Phase II scope of work, the time reduction, as anticipated in Change Order No 7, resulting in a minus one hundred twenty-eight (-128) Calendar Days and is an adjustment to the Contract Time for the deletion of that Work.

A credit if any will be established between the Owner and the Contractor through subsequent discussions.

**RESERVATIONS of RIGHTS**

**A. CONTRACTOR RESERVATIONS**

The extension of time allowed by this Change Order is excusable and non-compensable with Contractor reserving its rights for compensability if merit can be established. Contractor hereby reserves all rights to request a further extension of time of 134 calendar days for events occurring after May 5, 2006 and prior to February 9, 2007, and seek compensation therefore, and with respect to any and all occurrences after May 5, 2006, Contractor reserves all rights to seek all related damages, including indirect cost and all time impacts, and, thereafter, submit such claim with supporting documentation. In addition to the balance of the \$58,000,000 Reservation of Claims (see Attachment A) amount as identified in Change Order No. 7, Contractor also hereby establishes a Reservation of Claim in the maximum amount of \$80,000,000 (see Attachment B) for events occurring prior to February 9, 2007, which shall not apply to the direct cost of performing changes ordered by the Owner.

**B. OWNER RESERVATIONS**

The Owner does not waive and reserves all rights under Contract and Law.

**Except as modified herein, the Contract shall remain in full force and effect. By signing this change order, neither party shall be deemed to concur with the reservations of rights asserted by the other party.**

**RELEASE OF CLAIM**

Item No. 1 of this Change Order No. 8 provides funding for Owner's General Allowance Account with Contract H010A and does not authorize the Contractor to either perform the work described herein or entitle the Contractor to claim or receive payment of any of the funds referenced herein unless and until a Work Order, duly executed pursuant to Contract Provisions, so authorizes and entitles the Contractor. Such Work Orders, when executed contain appropriate waiver and release clauses pertinent to the work description and cost provisions included therein.

MIAMI - DADE COUNTY  
CHANGE ORDER TO ORIGINAL CONTRACT

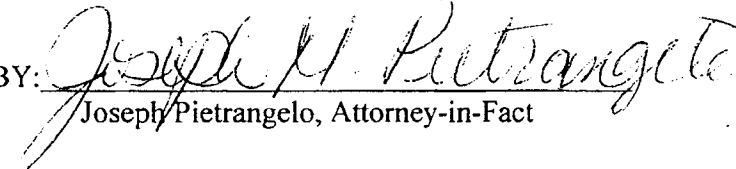
CHANGE ORDER NO. 8

PROJECT NO. H010A

SIGNATURE PAGE FOR SURETY

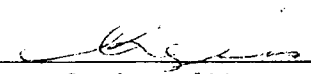
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

BY:

  
Joseph Pietrangelo, Attorney-in-Fact


AMERICAN HOME ASSURANCE COMPANY

BY:

  
Olga Iglesias, Attorney-In-Fact

Countersigned

By:

  
Joseph M. Pietrangelo, Fla. Res. Agent

POWER OF ATTORNEY

American Home Assurance Company  
National Union Fire Insurance Company of Pittsburgh, PA.  
Principal Bond Office: 175 Water Street, New York, NY 10038

Power No. 3316

No. 83-B-06975

KNOW ALL MEN BY THESE PRESENTS:

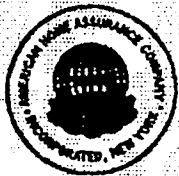
That American Home Assurance Company, a New York corporation, and National Union Fire Insurance Company of Pittsburgh, PA., a Pennsylvania corporation, does each hereby appoint

---Olga Iglesias: of Miami, Florida---

its true and lawful Attorney(s)-in-Fact, with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, PA. have each executed these presents

this 28th day of September, 2006



*Vincent P. Forte*

Vincent P. Forte, Vice President

STATE OF NEW YORK }  
COUNTY OF NEW YORK } ss.

*Juliana E. Hallenbeck*

On this 28th day of September, 2006 before me came the above named officer of American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, PA., to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seals of said corporations thereto by authority of his office.

JULIANA E. HALLENBECK  
NOTARY PUBLIC, STATE OF NEW YORK  
No. 01HA6125671  
QUALIFIED IN BROOKS COUNTY  
MY COMMISSION EXPIRES APRIL 13, 2009

CERTIFICATE

Exerpts of Resolutions adopted by the Boards of Directors of American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, PA. on May 18, 1976:

"RESOLVED, that the Chairman of the Board, the President, or any Vice President be, and hereby is, authorized to appoint Attorneys-in-Fact to represent and act for and on behalf of the Company to execute bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, and to attach thereto the corporate seal of the Company, in the transaction of its surety business;

"RESOLVED, that the signatures and attestations of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed with respect to any bond, undertaking, recognizance and other contract of indemnity and writing obligatory in the nature thereof;

"RESOLVED, that any such Attorney-in-Fact delivering a secretarial certification that the foregoing resolutions still be in effect may insert in such certification the date thereof, said date to be not later than the date of delivery thereof by such Attorney-in-Fact."

I, Elizabeth M. Tuck, Secretary of American Home Assurance Company and of National Union Fire Insurance Company of Pittsburgh, PA. do hereby certify that the foregoing exerpts of Resolutions adopted by the Boards of Directors of these corporations, and the Powers of Attorney issued pursuant thereto, are true and correct, and that both the Resolutions and the Powers of Attorney are in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of each corporation:



this 19th day of February, 2007

*Elizabeth M. Tuck*

Elizabeth M. Tuck, Secretary

65166 (4/96)

14

**POLICYHOLDER NOTICE**

Thank you for purchasing insurance from a member company of American International Group, Inc. (AIG). The AIG member companies generally pay compensation to brokers and independent agents, and may have paid compensation in connection with your policy. You can review and obtain information about the nature and range of compensation paid by AIG member companies to brokers and independent agents in the United States by visiting our website at [www.aigproducercompensation.com](http://www.aigproducercompensation.com) or by calling AIG at 1-800-706-3102.

15

**Power of Attorney  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by THEODORE G. MARTINEZ, Vice President, and GERALD F. HALEY, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint **Joseph M. PIETRANGELO, Olga IGLESIAS and Paul RODRIGUEZ, all of Miami, Florida, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company as fully and amply to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Joseph M. PIETRANGELO, dated September 12, 2005.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 28th day of August, A.D. 2006.

ATTEST:

**FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



*Gerald F. Haley*

Gerald F. Haley Assistant Secretary

*Theodore G. Martinez*

By: Theodore G. Martinez

State of Maryland }  
City of Baltimore } ss:

On this 28th day of August, A.D. 2006, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came THEODORE G. MARTINEZ, Vice President, and GERALD F. HALEY, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself depose and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



*Dennis R. Hayden*

Dennis R. Hayden

Notary Public

My Commission Expires: February 1, 2009



**EXTRACT FROM BY-LAWS OF FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

"Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,....and to affix the seal of the Company thereto."

**CERTIFICATE**

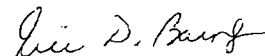
I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company,

this 19th day of February, 2007.



*Assistant Secretary*

**ATTACHMENT A**

<b>SUMMARY</b>		
<b>Annex #</b>	<b>\$</b>	<b>Work Orders (A1)</b>
3	\$	-
5	\$	9,257
6	\$	1,185,476
7	\$	705,947
9	\$	1,163,716
10	\$	4,222,422
12	\$	870,711
14	\$	176,145
16	\$	9,083,844
17	\$	98,814
18	\$	441,613
19	\$	363,302
20	\$	13,970,395
PW	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>32,291,642</b>

58,000,000 Reservation of Claim CO#7

32,291,642 Approved as of 2/7/07

25,708,358 Balance Reserved

18

ATTACHMENT A

Date: 02-07-2007

WO Number	Date	Title	Status	PWO Number	Annex	WO L	WO R	Amount
WO-1-1831	10-12-2006	Fire Safe New & Exisit Chiller Wall	APP	1305	5	WOA	A1	\$0,257.00
<b>5 Total</b>								<b>\$0,257.00</b>
WO-1-1285	05-30-2006	WO 1-1265 B313A NON-S-412 Added	APP	01534R*	6	WOA	A1	\$22,888.00
WO-1-1289	06-14-2006	B313A Supp for Glass Smoke Ballies	APP	01521R2	6	WOA	A1	\$43,475.00
WO-1-1374	06-03-2006	B313A FCR-S-082 Hanger Stair 8	APP	01520R1	6	WOA	A1	\$4,838.00
WO-1-1375	06-03-2006	B313A Bul 41 Added Steel Tube	APP	01120R1	6	WOA	A*	\$10,676.00
WO-1-1421	08-21-2006	B313A Handrail Support @ Escalators	APP	01850R1	6	WOA	A*	\$88,765.00
WO-1-1422	08-21-2006	B313A FCR-A-027 Modify Bolards	APP	139*	6	WOA	A*	\$12,586.00
WO-1-1786	12-05-2006	B313A Sheave Beam Conn. @ Elev 10	APP	01523R1	6	WOA	A1	\$31,836.00
WO-1-1797	12-05-2006	B313A Elev 5,6 & 7 per FCR-A-004	APP	01117R*	6	WOA	A*	\$2,344.00
WO-1-1805	12-07-2006	B313A FCR-S-079 Stronfront Headers	APP	01522R*	6	WOA	A*	\$20,138.00
WO-1-1815	12-08-2006	B313A Expansion Joint Issues	APP	01675R*	6	WOA	A*	\$163,532.00
WO-1-1840	01-13-2007	B313A Light Pole per FCR-S040R*	APP	01115R*	6	WOA	A*	\$1,988.00
WO-1-1841	12-15-2006	B313A New Section 5 Diag A17-63g	APP	01159R1	6	WOA	A*	\$31,254.00
WO-1-1849	12-20-2006	B313A Curbside Support @ Grd 2	APP	00804R*	6	WOA	A*	\$28,487.00
WO-1-1850	12-26-2006	B313A CW Roof Kicker System	APP	01128R*	6	WOA	A*	\$348,611.00
WO-1-1853	12-20-2006	B313A SS Multiple Changes	APP	01824R1	6	WOA	A*	\$118,778.00
WO-1-1856	01-09-2007	A1555 RF120-109 2nd Fl Stair Support	APP	01826R1	6	WOA	A*	\$1,858.00
WO-1-1897	01-24-2007	B313A FP Line Penetrations	NEG	01941R2	6	WOP	A*	\$216,868.00
WO-1-1898	01-24-2007	A1554 RF120-0118 Beams @ Stair *	NEG	01932R1	6	WOP	A1	\$17,228.00
<b>6 Total</b>								<b>\$1,185,478.00</b>
WO-1-1231	05-09-2006	WO 1-1231 B313A Fire Rated Frames	APP	1017	7	WOA	A*	\$154,918.00
WO-1-1232	05-09-2006	WO 1-1232 Bul 33 Rev Ceiling Eleva	APP	1189	7	WOA	A*	\$4,883.00
WO-1-1234	06-22-2006	WO 1-1234 B313A Modify Col Covers	APP	986	7	WOA	A*	\$6,783.00
WO-1-1236	05-12-2006	WO 1-1236 B313A Bul 76 IWP	APP	01355R2	7	WOA	A*	\$20,165.00
WO-1-1329	07-19-2006	B313A Smoke Ballie Conformed Set	APP	01566R*	7	WOA	A*	\$74,482.00
WO-1-1355	07-30-2006	B313A RF 2001-20-0619 IWP	APP	01536R*	7	WOA	A*	\$2,288.00
WO-1-1362	07-31-2006	B313A DIR 110 Int Ceiling Panels	APP	01537R1	7	WOA	A*	\$32,368.00
WO-1-1365	07-11-2006	B313A Bul 90 Rev to Cube St Supp	APP	01512R1	7	WOA	A*	\$73,280.00
WO-1-1542	09-21-2006	B313A Roof Kicket Support System	APP	00885R1	7	WOA	A*	\$174,612.00
WO-1-1544	09-21-2006	B313A Addtl Metal Ceiling 4th Flr	APP	01879R1	7	WOA	A1	\$12,678.00
WO-1-1790	10-11-2006	B313A/A155 Z line Col Cvr Modifcat	APP	1920	7	WOA	A*	\$18,870.00
WO-1-1818	12-08-2006	B313A Col Cover RF12001-07-01 84R	APP	01868R1	7	WOA	A*	\$21,189.00
WO-1-1810	12-08-2006	B313A Addtl Interior Wall Panels	APP	01671R1	7	WOA	A1	\$42,377.00
WO-1-1811	12-08-2006	B313A Bul 90 Cube Steel Supp ST37s	APP	01899R1	7	WOA	A1	\$17,480.00
WO-1-1839	12-15-2006	B313A Expansion Joint Issue (CW)	APP	01617R1	7	WOA	A*	\$4,818.00
WO-1-1844	12-19-2006	B313A LVD Panel Modifications	APP	01936R1	7	WOA	A1	\$43,967.00
<b>7 Total</b>								<b>\$795,847.00</b>
WO-1-1247	05-18-2006	WO 1-1247 N09-18 4th Louver Support	APP	01470R1	9	WOA	A1	\$33,811.00
WO-1-1253	05-23-2006	X191-Plate to Frame Sloped Rucf	APP	01245R1	9	WOA	A1	\$13,880.00
WO-1-1390	08-11-2006	Sequence 13 and RFTs	APP	01554R*	9	WOA	A1	\$354,988.00
WO-1-1391	08-11-2006	Sequence 34-Bul#86A & RFTs	APP	01577R1	9	WOA	A1	\$781,838.00
<b>9 Total</b>								<b>\$1,163,716.00</b>
WO-1-1382	08-07-2006	WO 1-1382 Wilma Roof Repair	APP	165*	10	WOA	A1	\$1,510,657.00
WO-1-1384	08-07-2006	WO 1-1384 Wilma Roof Damage	APP	1656	10	WOA	A1	\$288,558.00
WO-1-1392	09-12-2006	WO 1-1392 Builders Risk Renewal Pre	APP		10	WOA	A1	\$534,284.00
WO-1-1489	09-30-2006	WO 1-1489 Katrina & Wilma Thyssen	APP	168*	10	WOA	A1	\$567,552.00
WO-1-1829	12-14-2006	WO 1-1829 Hurr Wilma Damages Glass	NEG	1684.1R2	10	WOP	A1	\$328,423.00
WO-1-1830	12-14-2006	WO 1-1830 Hurr Katrina Damage Glass	NEG	01684.2R	10	WOP	A1	\$28,467.00
WO-1-1836	12-14-2006	WO 1-1836 Hurricane Roof Repair	NEG	1970	10	WOP	A*	\$865,741.00
<b>10 Total</b>								<b>\$4,222,422.00</b>

19

ATTACHMENT A

WO#	DATE	DESCRIPTION	APP	1033	12	WOA	A1	AMOUNT
WO-1-1206	06-02-2006	WO 1-1206 - T&M Box Culvert Balance	APP	1033	12	WOA	A1	\$100,000.00
WO-1-1216	05-10-2006	WO 1-1216 New Clean Out Area N	APP	1413	12	WOA	A1	\$1,325.00
WO-1-1217	06-02-2006	WO 1-1217 -P-160 Removal Area C	APP	1382	12	WOA	A1	\$1,181.00
WO-1-1218	06-09-2006	WO 1-1218 -increase size of MHK3	APP	1230	12	WOA	A1	\$23,762.00
WO-1-1262	06-02-2006	WO 1-1262 Bul 16 Traffic Sig System	APP	1514	12	WOA	A1	\$201,283.00
WO-1-1264	06-02-2006	WO 1-1264 -increase of Qty.(11)	APP	1533	12	WOA	A1	\$40,398.00
WO-1-1370	06-01-2006	WO 1-1370 Bulletin 16 SEG Loop Road	APP	1553	12	WOA	A1	\$382,533.00
WO-1-1492	11-01-2006	WO 1-1492 increase Cont. Cities .(12)	APP	1543	12	WOA	A1	\$106,472.00
WO-1-1745	01-03-2007	WO 1-1745 Add 6 Guard Posts RFI 521	APP	1727	12	WOA	A1	\$5,600.00
<b>12 Total</b>								<b>\$878,711.00</b>
WO-1-1277	06-01-2006	BUL 38 Enclosure for Escalators	APP	1513	14	WOA	A1	\$21,730.00
WO-1-1278	06-09-2006	Relocation of Roof Drains for EF	APP	1467	14	WOA	A1	\$882.00
WO-1-1281	08-01-2006	BUL 40 Panel Exit Devices (Electric	APP	1535	14	WOA	A1	\$15,352.00
WO-1-1282	06-12-2006	BUL 36 Aaron Demo & Repairs	APP	1487	14	WOA	A1	\$57,407.00
WO-1-1302	06-27-2006	2hr Fire Rated Ceiling Enclosure	APP	01431 R1	14	WOA	A1	\$5,616.00
WO-1-1303	08-01-2006	BUL 38 Elev 6&7 Mech Room Mods	APP	1576	14	WOA	A1	\$11,868.00
WO-1-1339	07-25-2006	T&M BUL 38 Enclose Escalators Ends	APP	1513	14	WOA	A1	\$18,000.00
WO-1-1454	09-21-2006	RFI 383 CMU Elev 6 & 7 Shaft Wall	APP	1519	14	WOA	A1	\$8,582.00
WO-1-1485	09-05-2006	BUL 35 Demo Door Opening to 4	APP	01451 R1	14	WOA	A1	\$1,293.00
WO-1-1508	08-15-2006	Insurance Upgrade for Roofer	APP	1865	14	WOA	A1	\$7,673.00
WO-1-1632	10-12-2006	BUL 40 Relocate Glass Doors (REV)	APP	01535 R1	14	WOA	A1	\$4,005.00
WO-1-1634	10-27-2006	BUL 39 HVAC Changes (add damper	APP	1576	14	WOA	A1	\$1,611.00
WO-1-1672	10-19-2006	BUL 35 New Ceiling, Door and Stucco	OPN	01513 R1	14	WOA	A1	\$8,019.00
WO-1-1674	01-15-2007	BUL 6 Acoustical Ceiling Credit	APP	1592	14	WOA	A1	(9000.00)
WO-1-1684	11-20-2006	Install new Owner's Phone Housing	APP	1847	14	WOA	A1	\$3,061.00
WO-1-1712	11-20-2006	BUL 35 Painting	APP	01451 R2	14	WOA	A1	\$347.00
WO-1-1714	11-20-2006	Roof Fan Curbs/Pipe Penetrations	APP	1436	14	WOA	A1	\$2,464.00
WO-1-1756	11-09-2006	BUL 35 Elev Mech Room Mods	APP	01451 R5	14	WOA	A1	\$8,019.00
WO-1-1826	01-30-2007	BUL 35 Elev #5 Mech Room Mods	OPN	01451 R6	14	WOA	A1	\$2,140.00
<b>14 Total</b>								<b>\$178,165.00</b>
WO-1-2087	06-16-2006	Bulletin #35 AIPP	APP	981	16	WOA	A1	\$62,827.00
WO-1-2088	06-11-2006	Sawcut 2 Camera Poles	APP	1111	16	WOA	A1	\$5,000.00
WO-1-2089	11-07-2006	Credit to unused funds WO-1-365	APP	1111	16	WOA	A1	(836,000.00)
WO-1-1213	06-02-2006	WO 1-1213 Sopsaker Grill Covers	APP	1477	16	WOA	A1	\$2,230.00
WO-1-1219	06-02-2006	RFI#1733A Flange to Support Sheave	APP	01441R1	16	WOA	A1	\$12,285.00
WO-1-1235	05-12-2006	WO 1-1235 CE0634 Signage Changes	APP	01432R1	16	WOA	A1	\$1,316.00
WO-1-1237	05-12-2006	WO 1-1237 Reroute of Duct	APP	01457R1	16	WOA	A1	\$38,624.00
WO-1-1241	05-17-2006	WO 1-1241 Chge frm VHB to Dual Lock	APP	01478R1	16	WOA	A1	\$13,378.00
WO-1-1242	05-17-2006	WO 1-1242 Bul #78 Radio Room	APP	01493R1	16	WOA	A1	\$34,477.00
WO-1-1243	05-17-2006	WO 1-1243 CE079RFI	APP	01474R1	16	WOA	A1	\$10,630.00
WO-1-1244	05-17-2006	WO 1-1244 Cancel Radio Rm Design	APP	WO1-355	16	WOA	A1	(820,000.00)
WO-1-1246	05-18-2006	WO 1-1246 Booster Pump 081	APP	01445R1	16	WOA	A1	\$2,646.00
WO-1-1248	05-18-2006	WO 1-1248 Damper Location Conflict	APP	01488R1	16	WOA	A1	\$58,356.00
WO-1-1254	05-23-2006	Roof Drains at Gate Cont#T B59R5&R6	APP	01335R2	16	WOA	A1	\$52,971.00
WO-1-1256	05-23-2006	WO 1-1256 Floor Box Drms RFI's	APP	01501R1	16	WOA	A1	\$1,320.00
WO-1-1257	05-23-2006	WO 1-1257 Bul# 137-Exp Joint Detail	APP	01476R1	16	WOA	A1	\$11,985.00
WO-1-1258	05-24-2006	RFI#1053-Missing Row of Sprinklers	APP	01496R1	16	WOA	A1	\$2,083.00
WO-1-1259	05-24-2006	RFI#1294 - Conflict with Column	APP	01475R1	16	WOA	A1	\$4,453.00
WO-1-1260	05-24-2006	RFI#1887-Chilled Water Support	APP	01485R1	16	WOA	A1	\$29,406.00
WO-1-1261	05-24-2006	RFI's #856& #856A-Fuel Tanks	APP	01516R1	16	WOA	A1	\$22,502.00

20

ATTACHMENT A

WO#	DATE	DESCRIPTION	APP	REV	WOA	AI	AMOUNT	
WO-1-1253	05-24-2006	WO 1-1253 Ceiling Handrail FAD RFIs	APP	1499	16	WOA	A1	\$4,368.00
WO-1-1256	05-30-2006	T&M Terrazzo Feathering AIPP	APP	NONE	16	WOA	A*	\$15,000.00
WO-1-1257	06-02-2006	WO 1-1257 RFIs 303A/F/G	APP	01483R1	16	WOA	A*	\$14,655.00
WO-1-1268	06-02-2006	SS Metal Panels RF: 1801	APP	01498R1	16	WOA	A*	\$73,380.00
WO-1-1269	06-05-2006	CcJ PDS Cabling-Supplemental	APP	01045R2	16	WOA	A*	\$1,452,627.00
WO-1-1272	06-06-2006	Bul#174- AIPP Supports Detail	APP	01528R1	16	WOA	A*	\$80,383.00
WO-1-1274	06-08-2006	WO 1-1274 T&M FADs P&K	APP	FADs	16	WOA	A*	\$85,000.00
WO-1-1280	06-12-2006	RF #1806 RWL Conflict Jet Bridge	APP	01518R1	16	WOA	A1	\$5,894.00
WO-1-1291	06-20-2006	Conduit Room 1006 RF#1857	APP	01573R1	16	WOA	A*	\$8,546.00
WO-1-1294	06-23-2006	CE306-RF#PCT-215 North Diagonal	APP	01538R1	16	WOA	A*	\$7,581.00
WO-1-1295	06-23-2006	CE546 Delete Doors 1132B & 1061	APP	01583R1	16	WOA	A*	\$3,432.00
WO-1-1296	06-23-2006	CE306-RF#1851 Jetway Door Framing	APP	01443R1	16	WOA	A*	\$53,807.00
WO-1-1297	06-23-2006	Bul 117 Mechanical Ductwork Changes	APP	T&M	16	WOA	A*	\$41,413.00
WO-1-1304	06-27-2006	CE655RF# 1747 Install 48x36 Transf	APP	01544R1	16	WOA	A*	\$5,111.00
WO-1-1306	06-29-2006	T&M FAD 60424-03 RF #775A	APP	FAD	16	WOA	A*	\$20,800.00
WO-1-1310	07-11-2006	JCAP #3 WO FAD's June '06	APP	FADs	16	WOA	A*	\$38,000.00
WO-1-1311	07-11-2006	RF#17818 Duct&Ceiling Conflict	APP	01591R1	16	WOA	A*	\$48,307.00
WO-1-1312	07-11-2006	WO 1-1312 RF#1792 Chase AV48-49	APP	01492R1	16	WOA	A*	\$8,724.00
WO-1-1313	07-11-2006	T&M for FAD 60630-2 HVAC Ducts	APP	FAD	16	WOA	A*	\$19,800.00
WO-1-1314	07-11-2006	T&M for FAD 50330 Bul 100 & PDS	APP	FAD	16	WOA	A*	\$50,000.00
WO-1-1315	07-11-2006	T&M for FAD 60630-01 Framing Mulse	APP	FAD	16	WOA	A*	\$5,000.00
WO-1-1316	07-13-2006	T & M Relocate Roof Exhaust Fans	APP	T&M	16	WOA	A*	\$18,800.00
WO-1-1321	07-13-2006	T & M Beam Penetration at Roof Drain	APP	T&M	16	WOA	A*	\$225,523.00
WO-1-1323	07-13-2006	T&M Slab Extension at Jetway Doors	APP	T&M	16	WOA	A*	\$88,393.00
WO-1-1324	07-13-2006	T&M Install Structural Steel Bul135	APP	T&M	16	WOA	A*	\$150,847.00
WO-1-1327	07-21-2006	Offsite Storage-Metal Panels	APP	01551R1	16	WOA	A*	\$34,387.00
WO-1-1338	07-24-2006	Fabricate Wall Panels @FIDS Alcoves	APP	None	16	WOA	A1	\$22,800.00
WO-1-1342	07-28-2006	T&M Bul#209 Commun&Data Drops	APP	T&M FA	16	WOA	A*	\$55,000.00
WO-1-1343	07-28-2006	Modify Installation of Signage Post	APP	01590R*	16	WOA	A*	\$13,156.00
WO-1-1344	07-28-2006	Add 30 Fire Protection Sprinkler Head	APP	01444R*	16	WOA	A*	\$2,896.00
WO-1-1346	07-28-2006	Additional Tie Columns and Tie Beam	APP	0955R*	16	WOA	A*	\$34,802.00
WO-1-1348	07-30-2006	Bul 115-Emergency Generator Issues	APP	00933R3	16	WOA	A1	\$83,864.00
WO-1-1349	07-30-2006	Bul 46- Porcelain Tile Specical	APP	01406R2	16	WOA	A*	\$154,702.00
WO-1-1350	07-30-2006	PDS Bid Set Revision 1	APP	01585R*	16	WOA	A1	\$51,487.00
WO-1-1372	08-02-2006	WO 1-1372 FAD July'06 WC	APP	FAD's	16	WOA	A*	\$21,860.00
WO-1-1386	08-08-2006	CE646 Fire Rate Issue Mech Shafts	APP	01531R*	16	WOA	A1	\$5,362.00
WO-1-1388	08-08-2006	Bul 198-Electrical Rev. PDS Racks	APP	01490R*	16	WOA	A1	\$152,298.00
WO-1-1404	08-15-2006	CE411 Rev to Bridge Tender Design	APP	01555R*	16	WOA	A1	\$31,800.00
WO-1-1406	08-15-2006	CE548-Bul#181&Door Schedule Revisio	APP	01634R*	16	WOA	A1	\$33,882.00
WO-1-1407	08-16-2006	CE691-Str 1A-4A Finish/Smoke Bull	APP	01581R	16	WOA	A*	\$3,013.00
WO-1-1408	08-16-2006	CE237.3 Bul 85A4 Adult Glazing	APP	01582R*	16	WOA	A*	\$18,804.00
WO-1-1409	08-16-2006	Bul#105/RF#1719 Fireproofing	APP	01579R*	16	WOA	A*	\$91,261.00
WO-1-1416	08-18-2006	T&M Resolve Conflict be Damper&Ceil	APP	T&M	16	WOA	A*	\$28,000.00
WO-1-1417	08-18-2006	CE564 RFIs Roll Up	APP	01494R*	16	WOA	A*	\$37,634.00
WO-1-1429	08-22-2006	CE579-BUL201 Paging System	APP	01473R*	16	WOA	A*	\$3,780.00
WO-1-1431	08-22-2006	CE552/BULL#182 Elevator Repair Rev	APP	01638R*	16	WOA	A1	\$84,181.00

21

ATTACHMENT A

WO-1-1433	08-22-2006	CE668RF11230-Col Base 2FL AL48/48	APP	01440R1	16	WQA	A1	\$5,848.00
WO-1-1438	08-22-2006	CE383-Bulletin 106R-Plumbing Revisi	APP	01618R1	16	WQA	A1	\$37,825.00
WO-1-1445	08-25-2006	CE799-Slab Leveling for Terrazzo	NEW	1882	18	WOP	A1	\$25,800.00
WO-1-1448	08-25-2006	Pools & Kent Exclusions List	APP	1870	16	WQA	A1	\$898,418.00
WO-1-1449	08-28-2006	BuZZ4 St4 Mod (Cancels WO1-1379)	APP	T&M	16	WQA	A1	(\$148,000.00)
WO-1-1452	08-30-2006	CE526RF11627 Fire Safe Conduit b/w	APP	1486	16	WQA	A1	\$2,584.00
WO-1-1453	08-30-2006	Move 8 Doors AUPP	APP	1638	16	WQA	A1	\$8,465.00
WO-1-1455	08-30-2006	Electric Water Heater Stands	APP	1883	18	WQA	A1	\$17,811.00
WO-1-1464	09-01-2006	Revise Drainage Piping b/w RWL	APP	T&M	16	WQA	A1	\$5,000.00
WO-1-1466	09-01-2006	Fire Department's comments per RFIs	APP	T&M	16	WQA	A1	\$58,000.00
WO-1-1468	09-01-2006	T&M Close Void @ Stair 2nd FL b/w	APP	T&M	16	WQA	A1	\$5,000.00
WO-1-1469	09-01-2006	Relocate Panels & Transformers	APP	T&M	16	WQA	A1	\$5,000.00
WO-1-1470	09-01-2006	Modification in Elevator Machine Rm	APP	T&M	16	WQA	A1	\$5,000.00
WO-1-1474	09-01-2006	CE894-Kone Exclusion-Elevator Phone	APP	1667	16	WQA	A1	\$13,987.00
WO-1-1475	09-01-2006	CE894-Kone Exclusion-List Pricing	APP	1667	16	WQA	A1	\$123,155.00
WO-1-1477	09-01-2006	Provide Sprinkler b/w Deep Beam & Ev2	APP	T&M	16	WQA	A1	\$48,000.00
WO-1-1478	09-01-2006	Additional Heat Detector Col 48-49	APP	T&M	16	WQA	A1	\$5,000.00
WO-1-1479	09-01-2006	Provide Sprinkler Above Cant' Wat	APP	T&M	16	WQA	A1	\$5,000.00
WO-1-1483	09-07-2006	CE905-Environmental Exclusion-List	APP	1687	16	WQA	A1	\$84,862.00
WO-1-1484	09-07-2006	Add Framing Jambay Doors 8, 10 *2	APP	01571R1	16	WQA	A1	\$33,453.00
WO-1-1488	09-12-2006	CE744 Elec Rev. Approved Perm Fire	APP	01584R2	16	WQA	A1	\$683,683.00
WO-1-1506	09-15-2006	RFI PC7-235 Interior Partitions 3C	APP	T&M	16	WQA	A1	\$5,000.00
WO-1-1526	09-19-2006	CE219-Add'l Paint Wind Load Clips	APP	1774	16	WQA	A1	\$33,433.00
WO-1-1528	09-19-2006	CE545-Bull# 190 Access Flooring Tow	APP	01436R1	16	WQA	A1	\$11,708.00
WO-1-1547	09-21-2006	CE340-Add'l Drywall, RF's 1130 *456	APP	1773	16	WQA	A1	\$14,721.00
WO-1-1563	09-26-2006	CE924-Arkan Global Exclusion-Proc	APP	01733R1	16	WQA	A1	\$47,946.00
WO-1-1572	09-29-2006	Beam Penetration Fireproofing Add'l	APP	1750	16	WQA	A1	\$81,447.00
WO-1-1589	10-03-2006	CE920-Exclusion List Pricing-DYNA	APP	1775	16	WQA	A1	\$1,253,258.00
WO-1-1592	10-03-2006	Bull #8-86A3 Locations of Columns	APP	01863R1	16	WQA	A1	\$555,492.00
WO-1-1594	10-03-2006	CE901-Add'l Fire Sprinklers RF #PAS	APP	01862R1	16	WQA	A1	\$17,782.00
WO-1-1598	10-04-2006	CE316R1 Relocate Supplementary Steel	APP	1813	16	WQA	A1	\$12,714.00
WO-1-1599	10-04-2006	CE277 Bul H1 Clarifications of Elev	APP	01798R1	16	WQA	A1	\$8,781.00
WO-1-1600	10-04-2006	CE0461 Elev#12813, CMU Wall	APP	1817	16	WQA	A1	\$2,119.00
WO-1-1619	12-08-2006	CE938 Quick List Vol2 Exclusion-List	APP	1819	16	WQA	A1	\$216,914.00
WO-1-1620	10-08-2006	CE-836 Quick list Exclusion Pricing	APP	1869	16	WQA	A1	\$108,808.00
WO-1-1621	10-10-2006	CE519-RF#1540 Application of U.L. Sy	APP	01798R1	16	WQA	A1	\$14,823.00
WO-1-1647	10-14-2006	CE922-Lotspeich/AC&E Exclusion List	APP	1805	16	WQA	A1	\$234,481.00
WO-1-1661	10-18-2006	CE921 Carpet Credit/Revisions	APP	01468R4	16	WQA	A1	(\$67,898.00)
WO-1-1667	10-19-2006	CE652 Generator Sets Isolation Pads	APP	01703R1	16	WQA	A1	\$29,364.00
WO-1-1703	10-27-2006	CE941R Quick List ROM Fireproofing	APP	1840	16	WQA	A1	\$176,825.00
WO-1-1704	10-30-2006	Delete 2-2-Way-Finding Signs 3rd Fl.	NEW	T&M	16	WOP	A1	\$8.00
WO-1-1735	11-03-2006	R&B1 Delete PDS Backbone	NEW	None	16	WOP	A1	(\$1,500.00)
WO-1-1748	11-08-2006	CE799-Slab Leveling for Terrazzo	APP	01882R1	16	WQA	A1	\$28,778.00
WO-1-1752	11-09-2006	CE710R Structural Steel @ BE-48	APP	1905	16	WQA	A1	\$11,278.00
WO-1-1768	11-14-2006	Cancel WO1-1274 Item 3	NEW	NA	16	WQA	A1	(\$5,000.00)
WO-1-1769	11-14-2006	Cancel Bul 18J Scope Portion WO1058	NEW	NA	16	WOP	A1	(\$18,628.00)
WO-1-1770	11-14-2006	Cancel 2% Contingency LS WO1-1448	NEW	NA	16	WOP	A1	\$1,385.00
WO-1-1794	12-05-2006	CE556-Steel Rev Ribbon Window	APP	01837R1	16	WQA	A1	\$34,862.00
WO-1-1864	01-05-2007	CE663R1 RF11928 Electrical Box Conf	APP	1998	16	WQA	A1	\$2,813.00
WO-1-1912	02-01-2007	CE273.1R Bull#105/105R Plumbing	NEW	1801	16	WOP	A1	\$352,258.00
<b>16 Total</b>								<b>\$9,083,344.00</b>

ATTACHMENT A

WO #	Date	Description	APP	Code	Qty	Unit	Rate	Amount
WO-1-1064	12-22-2006	WO 1-1064 Cancel WO1-893	APP	NONE	17	WOA	A1	(\$16,880.00)
WO-1-1238	05-12-2006	WO 1-1238 PUB for Gate H-4	APP	0114BR1	17	WOA	A1	\$88,814.00
<b>17 Total</b>								<b>\$88,814.00</b>
WO-1-1251	05-19-2006	A155S Oversize Door & Slide Credit	APP	00952R1	18	WOA	A1	(\$16,435.00)
WO-1-1273	06-07-2006	WO 1-1273 Fish Finders & Spare Part	APP	1968	18	WOA	A1	\$4,744.00
WO-1-1279	06-12-2006	WO 1-1279 B313A Mod Disc on TC	APP	01510R1	18	WOA	A1	\$32,436.00
WO-1-1284	08-28-2006	WO 1-1284 Bul 14J Add Security Door	APP	01419R1	18	WOA	A1	\$148,415.00
WO-1-1335	07-19-2006	B313A Add'l Req. From Battelle/TSA	APP	01543R1	18	WOA	A1	\$55,888.00
WO-1-1399	08-14-2006	B313A Modify TX-1-06,07,08 (CW)	APP	01509R2	18	WOA	A1	\$24,887.00
WO-1-1406	08-14-2006	B313A Steel Header Relocation 114D	APP	02972R3	18	WOA	A1	\$12,713.00
WO-1-1403	08-15-2006	B313A FCR-B-004 Modify Catwalk	APP	1625	18	WOA	A1	\$25,882.00
WO-1-1441	08-24-2006	B313A FCR-B-06 Mod	APP	T&M	18	WOA	A1	\$13,880.00
WO-1-1744	11-07-2006	B313A Added section for TX1-09/10	APP	01888R1	18	WOA	A1	\$1,411.00
WO-1-1804	12-07-2006	B313A CC2 Conduit Routing Modification	APP	01889R1	18	WOA	A1	\$71,948.00
WO-1-1927	01-30-2007	B313A Scales & Fish Finders	NEG	01511R2	18	WOP	A1	\$59,853.00
WO-1-1937	01-31-2007	WO 1-1937 B313A Ram Delta BMS	NEG	1965	18	WOP	A1	\$8,116.00
WO-1-0837	06-09-2006	WO 7-37 issued to Cancel T&M 7-21	APP	T&M	18	WOA	A1	(\$38,880.00)
WO-7-0638	06-12-2006	WO 7-38 issued to Cancel T&M	APP	T&M	18	WOA	A1	(\$15,880.00)
<b>33 Total</b>								<b>461613</b>
WO-1-1175	06-05-2006	WO 1-1175 Elect Equip Sliding Door	APP	NONE	19	WOA	A1	\$8,880.00
WO-1-1255	05-23-2006	Bul#196-Louver Replacement w/Center	APP	01488R1	19	WOA	A1	\$21,883.00
WO-1-1276	06-06-2006	Bul#195-A-PP Glazing Partitions	APP	854	19	WOA	A1	(\$13,347.00)
WO-1-1283	06-12-2006	WO 1-1283 Bults 86A2/A3/A4 IGP #1P	APP	01433R1	19	WOA	A1	\$42,138.00
WO-1-1367	07-06-2006	Added Steel&SS Cladding RF#086	APP	01517R1	19	WOA	A1	\$2,675.00
WO-1-1484	09-05-2006	Credit for Non-performed Mitgabor	APP	1891	19	WOA	A1	(\$82,171.00)
WO-1-1561	09-26-2006	VR276 Added Cladding IGP RF1	APP	01734R1	19	WOA	A1	\$5,880.00
WO-1-1585	09-26-2006	VR275 Add'l Steel RFI	APP	01736R1	19	WOA	A1	\$26,487.00
WO-1-1596	09-26-2006	VR282 Added S S Panel IGP JC	APP	01738R1	19	WOA	A1	\$3,337.00
WO-1-1567	09-27-2006	VR277 2 Steel Install IGP 6C-D, ZZE	APP	01738R1	19	WOA	A1	\$5,846.00
WO-1-1568	09-27-2006	VR281 Added S S Panel IGP JE	APP	01734R1	19	WOA	A1	\$2,225.00
WO-1-1663	10-18-2006	VR235R1 North Diagonal Wall Roof	APP	1814	19	WOA	A1	\$15,416.00
WO-1-1668	10-19-2006	VR293 Added Glass Swing Door @ IGP	APP	1815	19	WOA	A1	\$18,771.00
WO-1-1669	10-19-2006	VR284 Added Door 2121A @ Rounda	APP	1812	19	WOA	A1	\$6,137.00
WO-1-1670	10-19-2006	VR295 Added Glass @ IGP 10E	APP	1813	19	WOA	A1	\$2,587.00
WO-1-1784	11-28-2006	VR278R1 Support Louvers Bul#205	NEW	01887R1	19	WOP	A1	\$118,488.00
WO-1-1786	11-28-2006	VR277R1 Ceiling Height Change 1376	APP	01888R1	19	WOA	A1	\$23,837.00
WO-1-1856	12-22-2006	Mod IGP 3/4/5/GD RF#PCT-234	APP	01864R1	19	WOA	A1	\$11,818.00
WO-1-1857	12-22-2006	Mod IGP ZZE RF#POUV455	APP	01863R1	19	WOA	A1	\$2,168.00
WO-1-1858	12-22-2006	Louvers at Control Tower	APP	1874	19	WOA	A1	\$18,882.00
<b>19 Total</b>								<b>\$363,382.00</b>

23

ATTACHMENT A

WO-1-0828	05-25-2006	B313A Bul 33 Rev Ceiling Elev	APP	08988R1	20	WOA	A1	\$4,588.00
WO-1-1228	05-09-2006	WO1-1228 T&M for FADs Multi	APP	T&M	20	WOA	A1	\$48,000.00
WO-1-1229	06-22-2006	WO 1-1229 T&M B313A Bul #1-41K	APP	T&M	20	WOA	A1	\$508,000.00
WO-1-1230	05-09-2006	WO 1-1230 T&M for	APP	T&M	20	WOA	A1	\$10,000.00
WO-1-1233	05-11-2006	A1555 Bul 64 Pass Serv Amenities	APP	01285R1	20	WOA	A1	\$38,835.00
WO-1-1239	05-17-2006	WO 1-1239 B313A Bul 71 Switch	APP	01324R1	20	WOA	A1	\$28,838.00
WO-1-1240	05-17-2006	WO 1-1240 Fantruss B - Dec 05	APP	1546	20	WOA	A1	\$45,887.00
WO-1-1249	05-19-2006	WO 1-1249 A1555 RF1001-20-340 SW3	APP	01452R1	20	WOA	A1	\$2,718.00
WO-1-1250	05-19-2006	WO 1-1250 B313A RF120-303 Duct	APP	01437R1	20	WOA	A1	\$3,845.00
WO-1-1252	06-22-2006	WO1-1252 To cancel T&M WO1-1030	APP	T&M	28	WOA	A1	(\$7,000.00)
WO-1-1285	06-14-2006	B313A Bul 74 FCR-P-002	APP	01468R1	20	WOA	A1	\$18,225.00
WO-1-1286	06-14-2006	WO 1-1286 B313A Footing Pads	APP	01372R1	20	WOA	A1	\$8,782.00
WO-1-1287	06-14-2006	B313A Sprinkler 3rd floor @ X33-34	APP	01557R1	20	WOA	A1	\$5,864.00
WO-1-1288	07-28-2006	B313A RF1 2001-20-0932 Adj F.P. 4FL	APP	01497R1	20	WOA	A1	\$38,438.00
WO-1-1290	07-24-2006	WO 1-1290 A1555 Bul 39R2 Auto	APP	01524R1	20	WOA	A1	\$1,251.00
WO-1-1293	06-23-2006	WO 1-1293 Bul 18B/C Rev'd Paging	APP	01393R1	20	WOA	A1	\$329,580.00
WO-1-1298	08-01-2006	WO 1-1298 B313A RF20-150 Lay Fixt	APP	01515R1	20	WOA	A1	\$2,307.00
WO-1-1299	06-26-2006	WO 1-1299 B313A Pugging Jet Fuel	APP	01504R1	20	WOA	A1	\$28,385.00
WO-1-1300	06-26-2006	WO 1-1300 B313A Hurricane Tie-down	APP	01525R1	20	WOA	A1	\$41,848.00
WO-1-1301	06-26-2006	WO 1-1301 B313A Fuelite Line Repoc	APP	01517R1	20	WOA	A1	\$16,315.00
WO-1-1308	07-07-2006	B313A A155A/S Fantruss B 176-506	APP	PAU/ps	20	WOA	A1	\$267,882.00
WO-1-1309	07-10-2006	B313A Shear Wall Impacts	APP	01522R1	20	WOA	A1	\$418,824.00
WO-1-1317	07-13-2006	FAD-B313A-0510-2, 0217-1, 0425-1	APP	T&M	20	WOA	A1	\$47,000.00
WO-1-1318	08-18-2006	B313A Bulwin 88 CUTE Stairs	APP	T&M	20	WOA	A1	\$58,800.00
WO-1-1319	07-31-2006	B313A Bul 80A Roundabout @ Bus Stat	APP	T&M	20	WOA	A1	\$300,000.00
WO-1-1326	07-13-2006	B313A Bul 81A Mod. CCTV	APP	T&M	20	WOA	A1	\$308,000.00
WO-1-1322	07-13-2006	A155A Bul 30.1 Add Requirements for PDS	APP	T&M	20	WOA	A1	\$180,000.00
WO-1-1325	07-14-2006	B313A Bul 43C.1 43E & 82	APP	T&M	20	WOA	A1	\$258,000.00
WO-1-1327	07-18-2006	B313A PDS Bul 67B/C/67D/67E &	APP	01423R1	20	WOA	A1	\$1,537,437.00
WO-1-1328	07-18-2006	B313A Revolve FP 41 Water Van	APP	1283	20	WOA	A1	\$3,885.00
WO-1-1330	07-19-2006	B313A P&R to Fire Alarm Status Pane	APP	01557R1	20	WOA	A1	\$2,774.00
WO-1-1331	08-17-2006	B313A Credit for Bolt Down Bolards	APP	01553R1	20	WOA	A1	(\$3,280.00)
WO-1-1332	08-17-2006	B313A RF1201-20-0898 Day Tank	APP	01588R1	20	WOA	A1	\$18,828.00
WO-1-1333	07-19-2006	B313A FCR-C-068 Comm Manhole	APP	01604R1	20	WOA	A1	\$7,488.00
WO-1-1334	07-19-2006	B313A RF121-685 Q Fixt (Mail Only)	APP	1540	20	WOA	A1	\$38,912.00
WO-1-1336	07-21-2006	B313A A155A&S E.I. Warehouse	APP	01552R1	20	WOA	A1	\$45,888.00
WO-1-1351	07-30-2006	B313A Power for Jacket Heater	APP	01609R1	20	WOA	A1	\$3,828.00
WO-1-1353	07-30-2006	B313A Bul 87 Aty Gallery #E01 & #F01	APP	01594R1	20	WOA	A1	\$74,871.00
WO-1-1354	07-30-2006	B313A Bul 75 Delete Spec 16735	APP	01584R1	20	WOA	A1	(\$1,827,738.00)
WO-1-1356	07-30-2006	B313A Bul 45F Elect. for Signage Re	APP	01528R1	20	WOA	A1	\$180,000.00
WO-1-1357	07-31-2006	A1555 Bul 68 Elev. 3 Curbside	APP	01583R1	20	WOA	A1	\$88,280.00
WO-1-1358	07-31-2006	A155A Bul 33 De R-19 Insulator	APP	01815R1	20	WOA	A1	(\$12,164.00)
WO-1-1359	07-31-2006	A1555 Bul 80 Aon Smoke Detector	APP	01820R1	20	WOA	A1	\$11,873.00
WO-1-1360	07-31-2006	A1555 Bul 55 Elevator Recall	APP	01827R1	20	WOA	A1	\$18,215.00
WO-1-1361	07-31-2006	A1555 Add Feeder to Panel 2F-WP3B	APP	01806R1	20	WOA	A1	\$25,175.00
WO-1-1363	07-31-2006	B313A Modify Ticket Counters	APP	01596R1	20	WOA	A1	\$58,780.00
WO-1-1364	07-31-2006	B313A A155 Signage Rev. Multi	APP	01525R1	20	WOA	A1	\$118,890.00
WO-1-1375	08-03-2006	B313A Detention of WP-5 Panels	MEJ	1519	20	WOP	A1	(\$46,972.00)
WO-1-1377	08-03-2006	B313A Beam Wraps at Chantry	APP	01463R1	20	WOA	A1	\$5,113.00
WO-1-1378	08-03-2006	B313A BHS Access @ Waits Behind	APP	01590R1	20	WOA	A1	\$5,120.00
WO-1-1383	08-11-2006	B313A FCR-A-028	APP	T&M	20	WOA	A1	\$5,000.00
WO-1-1394	08-11-2006	B313A Bul 89 BSD Revisions	APP	T&M	20	WOA	A1	\$15,000.00
WO-1-1395	08-11-2006	B313A LED LCD at Ticket Counters	APP	T&M	20	WOA	A1	\$40,000.00

24

Change Order No. 8  
Project No. H010A  
Page 15 of 22



ATTACHMENT A

WO-1-1396	06-11-2006	B313A Col wraps in rms 3155 & 3172	APP	T&M	20	WOA	A1	\$15,000.00
WO-1-1397	06-11-2006	B313A Valve Boxes at CW blow-off Va	APP	T&M	20	WOA	A1	\$5,000.00
WO-1-1401	06-15-2006	A1555 Shop Drawings Rev star 10	APP	01527R1	20	WOA	A1	\$18,000.00
WO-1-1402	06-15-2006	A1555 AIPP Temporary Power	APP	01639R1	20	WOA	A1	\$1,313.00
WO-1-1418	06-18-2006	B313A Mod MWork for Fish Finders	APP	01624R1	20	WOA	A1	\$2,000.00
WO-1-1420	06-18-2006	B313A Exit Signs Conf w/ Bldg Sign	APP	01661R2	20	WOA	A1	\$4,241.00
WO-1-1423	06-21-2006	B313A Add Smoke Barrier @ BHS	APP	01601R1	20	WOA	A1	\$28,224.00
WO-1-1424	06-21-2006	B313A Bn Detectors @ 2nd Fl Softit	APP	01619R1	20	WOA	A1	\$54,537.00
WO-1-1425	06-21-2006	B313A Bul B3 Fire Alarm Revisions	APP	01621R1	20	WOA	A1	\$17,777.00
WO-1-1426	06-21-2006	B313A Perf/Data/Fire Alarm 237&238	APP	01629R1	20	WOA	A1	\$14,834.00
WO-1-1427	09-21-2006	B313A Softite @ Level 2 X Line	APP	01614R1	20	WOA	A1	\$28,853.00
WO-1-1428	06-22-2006	B313A Bul 54A Misc TSA Rev	APP	01641R1	20	WOA	A1	\$19,808.00
WO-1-1430	06-22-2006	B313A Bul 88 Elec & Data for DJTE	APP	01622R1	20	WOA	A1	\$86,724.00
WO-1-1432	06-22-2006	B313A Rated Wall Penetration	APP	01366R1	20	WOA	A1	\$13,700.00
WO-1-1434	06-22-2006	B313A MEP @ Ticket Counter Corridor	APP	01605R1	20	WOA	A1	\$11,367.00
WO-1-1435	06-22-2006	B313A Manhole/Thrust Block Conflict	APP	01599R1	20	WOA	A1	\$18,271.00
WO-1-1436	06-22-2006	B313A Bul 69 Elevator Recept	APP	01628R1	20	WOA	A1	\$63,817.00
WO-1-1437	06-22-2006	B313A Door 3E15 Clarification	APP	T&M	20	WOA	A1	\$1,000.00
WO-1-1442	06-24-2006	B313A 1" Gap between Beam & Slab	APP	T&M	20	WOA	A1	\$1,000.00
WO-1-1443	06-24-2006	B313A FCR-B-06 Mod Mech System	APP	T&M	20	WOA	A1	\$5,000.00
WO-1-1444	06-24-2006	A155A Bul 35 Gas Pipe Support Conf	APP	01630R1	20	WOA	A1	\$4,200.00
WO-1-1447	06-24-2006	B313A Issued to Cancel WO-1-1318	APP	T&M	20	WOA	A1	(\$58,868.00)
WO-1-1480	09-05-2006	B313A Stair 3 & 5 Fire Valve Re	APP	01640R1	20	WOA	A1	\$13,275.00
WO-1-1483	09-05-2006	B313A FCR-A-05 Install of FID Board	APP	01656R1	20	WOA	A1	\$7,400.00
WO-1-1486	09-05-2006	B313A Relocation of Conduit Rm 1K06	APP	01615R1	20	WOA	A1	\$34,005.00
WO-1-1487	09-05-2006	B313A NH Trim Angle @ Diff (E)	APP	1380	20	WOA	A1	\$147,898.00
WO-1-1488	09-05-2006	B313A Bul 67, 67A FC LED Signs	APP	01452R2	20	WOA	A1	\$28,857.00
WO-1-1496	09-08-2006	B313A 13 Critical Changes	APP	T&M	20	WOA	A1	\$228,888.00
WO-1-1504	06-14-2006	B313A Bul 61K Addn Cable Tray	APP	T&M	20	WOA	A1	\$38,000.00
WO-1-1519	06-19-2006	A1555 Bul 62 Paging Revisions	APP	01607R1	20	WOA	A1	\$52,270.00
WO-1-1520	06-19-2006	A1555 Bul 38 Rev'd Ceilings & LED	APP	01472R2	20	WOA	A1	\$42,000.00
WO-1-1521	06-19-2006	B313A Shearwall #3 Return Air Duct	APP	01689R1	20	WOA	A1	\$72,005.00
WO-1-1522	06-19-2006	B313A Bul 89/88A BSC Revisions	APP	01653R1	20	WOA	A1	\$62,837.00
WO-1-1523	06-19-2006	B313A Bul 84/A/R/B CCTV/Elec Cmy	APP	163*	20	WOA	A1	\$2,234,824.00
WO-1-1525	06-19-2006	A1555 Bul 72 Rustic Terrazzo MockUp	APP	01656R1	20	WOA	A1	(\$3,041.00)
WO-1-1527	06-19-2006	B313A Addn Roof Penetrations	APP	01623R1	20	WOA	A1	\$24,000.00
WO-1-1529	06-19-2006	B313A 2-valve box @ CW blow-off	APP	01680R1	20	WOA	A1	\$36,007.00
WO-1-1530	06-19-2006	B313A Sluice in Lieu of Granite	APP	01647R1	20	WOA	A1	\$7,000.00
WO-1-1537	09-20-2006	B313A FCR-A-001 Access to Stair 3	APP	01684R1	20	WOA	A1	(\$700.00)
WO-1-1539	09-20-2006	B313A Drywall Softit & Framing	APP	01696R1	20	WOA	A1	\$1,007.00
WO-1-1540	09-20-2006	B313A Metal T Angle @ Diff (Mech)	APP	1380	20	WOA	A1	\$51,671.00
WO-1-1543	09-21-2006	B313A S8 Support Exterior Signage	APP	01603R1	20	WOA	A1	\$48,083.00
WO-1-1549	09-21-2006	A1555 Duct Conflict w/ W2B3300	APP	1325	20	WOA	A1	\$44,003.00
WO-1-1551	09-22-2006	A1555 RFQ0-361R Add Sheet Meta.	APP	01770R1	20	WOA	A1	\$2,019.00
WO-1-1552	09-25-2006	A1555 Bul 74 Elev 2-4 Machine Room	APP	01559R2	20	WOA	A1	\$3,000.00
WO-1-1553	09-25-2006	A155A BUL 34 Delete Drinking Founts	APP	01561R1	20	WOA	A1	(\$1,143.00)
WO-1-1554	09-25-2006	A155A Bul 36 Smoke Detec @ Stair 1	APP	01598R1	20	WOA	A1	\$3,822.00
WO-1-1555	09-25-2006	A1555 Bul 69 & 69.1	APP	01590R1	20	WOA	A1	\$2,900.00
WO-1-1556	09-25-2006	A155A RFQ0-0124 Relocate FHC	APP	01708R1	20	WOA	A1	\$1,430.00
WO-1-1557	09-25-2006	A1555 Add Curb & Joint Sealant	APP	01729R1	20	WOA	A1	\$4,267.00
WO-1-1558	09-25-2006	A155A CMU Wall for Elec Rm 2020	APP	01746R1	20	WOA	A1	\$4,602.00
WO-1-1573	09-29-2006	B313A Dmp/MT Conf @ V.2 Slr	APP	01646R1	20	WOA	A1	\$46,005.00
WO-1-1574	09-29-2006	B313A FCR-E-02 Reloc Rears frm	APP	01780R1	20	WOA	A1	\$17,000.00
WO-1-1575	09-29-2006	B313A Addn Cabling for LED Signs	APP	01852R1	20	WOA	A1	\$15,677.00
WO-1-1576	09-29-2006	B313A Esc 13 & Stair Clearance	APP	01737R1	20	WOA	A1	\$12,900.00

25

ATTACHMENT A

WO#	Date	Description	Type	Estimate	QTY	Unit	Category	Amount
WO-1-1577	09-29-2006	B313A 24" X 24" Blackouts	APP	0682R1	20	WOA	A1	\$7,115.00
WO-1-1578	09-29-2006	B313A FCR-A-037 Cal Cmts @	APP	01753R1	20	WOA	A1	\$3,200.00
WO-1-1579	09-29-2006	B313A RFI2001-20-0493 S.S Soln	APP	01239R1	20	WOA	A*	\$11,735.00
WO-1-158*	09-29-2006	B313A Elevator Cante	APP	01760R1	20	WOA	A*	\$100,045.00
WO-1-1582	09-29-2006	B313A FCR-A-028 Stucco/Paint finish	APP	01730R1	20	WOA	A*	\$25,363.00
WO-1-1583	10-02-2006	B313A BHS shaft seal @ Sec Chopt	APP	01772R1	20	WOA	A*	\$13,875.00
WO-1-1584	10-02-2006	B313A Power to DCP #4, 7 & 8	APP	01716R1	20	WOA	A*	\$5,113.00
WO-1-1586	10-02-2006	B313A Bul 43 Esc. Elev & Powercask	APP	01715R1	20	WOA	A*	\$130,675.00
WO-1-1590	10-03-2006	B313A Bul 43E-R43F Elev Machine	APP	01692R1	20	WOA	A*	\$133,341.00
WO-1-1603	10-05-2006	B313A Software/ERP @ 22V.28X	APP	01771R1	20	WOA	A*	\$24,602.00
WO-1-1606	10-05-2006	B313A RFI 2001-20-0451 Exp Jnt	APP	01751R1	20	WOA	A*	\$5,000.00
WO-1-1607	10-05-2006	B313A GWP Wraps, Exposed CW	APP	01758R1	20	WOA	A*	\$2,575.00
WO-1-1610	10-06-2006	B313A Rev ZSA 1 Fire Dept Comm	APP	01736R1	20	WOA	A*	\$102,704.00
WO-1-1611	10-06-2006	B313A D.115 Light Fix Cant ar Elev	APP	01779R1	20	WOA	A*	\$4,357.00
WO-1-1612	10-06-2006	B313A RFI01 Health & Ladder S.V. 6	APP	01732R1	20	WOA	A*	\$4,201.00
WO-1-1613	10-06-2006	B313A E.R. all Corridors #37 & 40B	APP	01753R1	20	WOA	A*	\$5,987.00
WO-1-1614	10-06-2006	B313A Dispatch conflict w/ BHS Conv	APP	1828	20	WOA	A*	\$120,736.00
WO-1-1615	10-06-2006	B313A CW Piping Conflict w/ BHS 1st F	APP	1831	20	WOA	A*	\$24,368.00
WO-1-1617	10-08-2006	B313A Multiple PNDs	APP	1844	20	WOA	A*	\$24,800.00
WO-1-1618	10-09-2006	B313A Bul 14/AIG BHS Changes	APP	01542R1	20	WOA	A*	\$15,813.00
WO-1-1623	10-10-2006	A155A 3rd Floor Masking Confirmation	APP	01788R1	20	WOA	A*	\$11,521.00
WO-1-1625	10-10-2006	A155S Bul 77 Add 3rd Floor Ceiling	APP	01754R1	20	WOA	A*	\$6,401.00
WO-1-1626	10-10-2006	A155S Delete Ceiling Existing Slab	APP	01788R1	20	WOA	A*	(\$12,968.00)
WO-1-1628	10-07-2006	B313A Bul 45G No Parking Sign Rev	APP	1851	20	WOA	A*	\$24,000.00
WO-1-1638	10-12-2006	B313A Format Corrosion FB	APP	01710R1	20	WOA	A*	\$30,835.00
WO-1-1639	10-12-2006	B313A FCR-S-972/FIR B313-214	APP	01721R1	20	WOA	A*	\$24,535.00
WO-1-1640	10-12-2006	B313A AHJ Struct Support @ Cabazit	APP	01702R1	20	WOA	A*	\$4,001.00
WO-1-1641	10-12-2006	B313A Power Manhole Placed to Sign	APP	01724R1	20	WOA	A*	\$4,025.00
WO-1-1642	10-12-2006	B313A Bul 61B-R POS Rim Door	APP	01719R1	20	WOA	A*	\$1,333.00
WO-1-1643	10-12-2006	B313A FCR-P-407 Lid for 2nd Co Tan	APP	01712R1	20	WOA	A*	\$1,001.00
WO-1-1645	10-12-2006	B313A Reverse FS Damper @ SW #8	NEG	01714R1	20	WOP	A*	\$2,134.00
WO-1-1648	10-14-2006	B313A FCR-A-042 Ceiling Electrical	APP	01742R1	20	WOA	A*	\$1,334.00
WO-1-1649	10-14-2006	B313A Addtl Exp Joint @ Trench Jct	APP	01759R1	20	WOA	A*	\$4,267.00
WO-1-1650	10-14-2006	B313A Change/Frame RW 23B	APP	01755R1	20	WOA	A*	\$3,041.00
WO-1-1651	10-14-2006	B313A Add Door 3G29A	APP	01718R1	20	WOA	A*	\$1,821.00
WO-1-1652	10-17-2006	B313A Increase Cooling in RW 1N26	APP	01776R1	20	WOA	A*	\$40,067.00
WO-1-1653	10-17-2006	B313A Removal of As-Installed Pipe	NEG	01786R1	20	WOP	A*	\$11,200.00
WO-1-1655	10-17-2006	B313A Column Wrap in RW 3S5 & 3T2	APP	01767R1	20	WOA	A*	\$4,441.00
WO-1-1656	10-17-2006	B313A Addtl Fireproofing Patching	APP	01769R1	20	WOA	A*	\$1,733.00
WO-1-1657	11-07-2006	B313A Cash-In-Place seal in rm 1N26	APP	01743R1	20	WOA	A*	\$1,967.00
WO-1-1658	10-17-2006	B313A Install Hardware @ Door 1L23	APP	01762R1	20	WOA	A*	\$1,001.00
WO-1-1676	10-23-2006	B313A FCR-C-003 Remove Exp filler	APP	01841R1	20	WOA	A*	\$6,001.00
WO-1-1677	10-23-2006	B313A FCR-S-041 SOWD Bent	APP	01766R1	20	WOA	A*	\$27,504.00
WO-1-1681	10-23-2006	B313A New Approach Sign Data	APP	01825R1	20	WOA	A*	\$6,001.00
WO-1-1695	10-25-2006	B313A Revision 68 Stair 5	APP	01854R1	20	WOA	A*	\$4,507.00
WO-1-1696	10-25-2006	B313A Rev ZSB 1 Paving BALZ	APP	01851R1	20	WOA	A*	\$1,201.00
WO-1-1717	10-30-2006	B313A A155S/A E.I. Warehousing	APP	1658	20	WOA	A*	\$28,044.00
WO-1-1716	10-31-2006	B313A Bulletin 70 AED Cabinets	APP	01853R1	20	WOA	A*	\$4,967.00
WO-1-1718	10-31-2006	A155S Bul 25/241.2 CCTV Add Electr	APP	01834R1	20	WOA	A*	\$200,012.00

26

Change Order No. 8  
Project No. H010A  
Page 17 of 22

ATTACHMENT A

WO-1-1723	11-01-2006	A155A Pwr for Fire Cycle Contr Pnts	APP	01430R2	20	WOA	A1	\$3,733.00
WO-1-1724	11-01-2006	B313A Del FB2A Cove Light Fixture	APP	01781R1	20	WOA	A1	(\$1,521.00)
WO-1-1728	11-02-2006	A155S Mod Ext Wall @ Mach RM 6001	APP	01838R1	20	WOA	A1	\$5,887.00
WO-1-1738	11-03-2006	B313A FCR-S-072 Rerouting Utilities	APP	01858R1	20	WOA	A1	\$27,885.00
WO-1-1762	11-14-2006	B313A Expansion Joint Issues	APP	01572R1	20	WOA	A1	\$282,853.00
WO-1-1763	11-14-2006	A155A Bul 10 Reroute Duct for BHS	APP	1830	20	WOA	A1	\$46,431.00
WO-1-1764	11-14-2006	B313A Replace Accent & Base Tile	APP	01887R1	20	WOA	A1	\$18,867.00
WO-1-1765	11-14-2006	B313A FCR-C-09 Relocate Grease	APP	01882R1	20	WOA	A1	\$6,834.00
WO-1-1767	11-14-2006	B313A Relocate FHC @ 18H.S	APP	01842R1	20	WOA	A1	\$888.00
WO-1-1772	11-14-2006	B313A Cancel T&M WO1-1230	APP	WO1-1230	20	WOA	A1	(\$16,880.00)
WO-1-1773	11-14-2006	B313A Cancel T&M WO1-1395	APP	WO1-1395	20	WOA	A1	(\$38,863.00)
WO-1-1774	11-14-2006	Cancel T&M WO1-1394 B313A BU 89	APP	WO1-1394	20	WOA	A1	(\$15,880.00)
WO-1-1777	11-17-2006	Cancel WO1-1639 FCR-S-72/FIR214	APP	WO1-1639	20	WOA	A1	(\$24,535.00)
WO-1-1791	11-30-2006	B313A Mod to Millwork for LCD Mount	APP	01884R1	20	WOA	A1	\$11,735.00
WO-1-1792	11-30-2006	B313A Reroute Panel in RM 1022	APP	01983R1	20	WOA	A1	\$8,881.00
WO-1-1809	12-08-2006	A155S Added Charges @ Cor Line	APP	01798R1	20	WOA	A1	\$6,881.00
WO-1-1812	01-17-2007	B313A Duct Alter w/Bld @ 4212.2	APP	01885R1	20	WOA	A1	\$11,735.00
WO-1-1813	12-08-2006	B313A Furnish/Install 27 man doors	APP	01811R1	20	WOA	A1	\$1,885.00
WO-1-1831	12-14-2006	A155A Steel Modifications @ Stairs	APP	01988R1	20	WOA	A1	\$488.00
WO-1-1845	12-19-2006	B313A Light Fix Circuit @ RM 4V25	APP	01951R1	20	WOA	A1	\$8,387.00
WO-1-1846	12-19-2006	B313A FCR-E-003 Smoke Damper	APP	01880R1	20	WOA	A1	\$1,225.00
WO-1-1867	01-09-2007	Cancel WO1-1523	NEG	WO1-1523	20	WOA	A1	(\$2,234,838.00)
WO-1-1868	01-09-2007	Cancel T&M WO1-1320	NEG	WO1-1320	20	WOA	A1	(\$388,880.00)
WO-1-1869	01-09-2007	Cancel T&M WO1-1228	NEG	WO1-1228	20	WOA	A1	(\$48,880.00)
WO-1-1870	01-19-2007	B313A Bul 84/A/R/B CC (U) (G) Only	NEG	8631	20	WOA	A1	\$2,744,838.00
WO-1-1884	01-16-2007	B313A Vapor Barrier @ Sidewalks	APP	01276R1	20	WOA	A1	\$38,388.00
WO-1-1893	01-23-2007	B313A Bul 54A Misc TSA Revisions	NEG	01641.1R	20	WOA	A1	\$2,334.00
WO-1-1894	01-24-2007	A155A S Bul 37/B1 Elev Warning Light	NEG	01747R1	20	WOA	A1	\$3,733.00
WO-1-1919	01-25-2007	Issued to Cancel WO1-1086	NEG	WO1-1086	20	WOA	A1	(\$48,880.00)
WO-1-1932	01-30-2007	B313A Modifications to RM 1022 & K27	NEG	01857R1	20	WOA	A1	\$11,880.00
WO-1-1933	01-30-2007	Issued to Cancel T&M WO1-1159	NEG	WO1-1159	20	WOA	A1	(\$3,880.00)
WO-7-0039	07-20-2006	B313A Cleaning MLX, TSA, ETD &	APP	01610R1	20	WOA	A1	\$12,884.00
WO-7-0040	07-21-2006	WO 7-46 B313A MLX, TSA, ETD/F P	APP	1858	20	WOA	A1	\$4,833.00
WO-7-0041	08-17-2006	B313A Bul 14 BHS Changes - 35 to 51	APP	1542	20	WOA	A1	\$52,888.00
<b>Total</b>								<b>\$13,878,385.00</b>
<b>Grand Total</b>								<b>\$32,281,842.00</b>

Change Order No. 8  
Project No. H010A  
Page 18 of 22

27

## ATTACHMENT B

The \$80 M Reservation of Claim as referenced in Change Order 8 is summarized below:

Trade Contractor	Reservation Amount
Hensel Phelps	\$61,500,000.00 *
Jervis B. Webb	\$ 4,000,000.00 *
Enclos	\$ 3,000,000.00 *
POJV	\$ 5,000,000.00
Subtotal	\$73,500,000.00
Contingency	\$ 6,500,000.00
<b>Total</b>	<b>\$80,000,000.00</b>

\* Note: see attached letter dated February 13, 2007 from Trade Contractors

This Reservation of Claim does not in anyway imply that POJV, at this juncture, certifies or endorses that the amounts are due because this is simply a cap on a Reservation of Claim. Based on the information POJV has received from its Trade Contractors, it does believe that the remaining balance of the \$58,000,000.00 Reservation of Claim as identified in Change Order 7 is not included in the \$80,000,000.00.



**Hensel Phelps  
Construction Co.**

SOUTHEAST DISTRICT  
6280 Hazeltine National Drive  
Orlando, Florida 32822  
(407) 856-2400  
(407) 856-6111 FAX

MIA SOUTH TERMINAL EXPANSION  
4520 NW 20th Street  
Behind Bldg. 3039  
Miami, Florida 33122  
305-871-6169  
305-871-6157

February 13, 2007

Parsons-Odebrecht, J.V.  
Attn: Rex Brejnik  
4450 NW 20 Street  
Suite 100  
Miami, Florida 33122

Letter No. 8003061- 5171

Subject: MIA South Terminal Expansion Program, Annex #20 – Multi Trade Contract  
MIA Concourse J, Annex #16 – Multi Trade Contract  
Hensel Phelps Construction Co. comments to Change Order #8

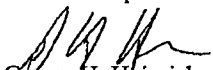
Dear Mr. Rex Brejnik:

As per our telephone conversation, you advised that the Owner through Change Order #8 is providing a non-compensable extension of time for Phase 1 from February 19, 2007 to June 19, 2007 for events occurring after May 5, 2006 for which Hensel Phelps will be issued a corresponding change order in accordance with the terms of this letter. You also advised that POJV is reserving its and its Trade Contractors rights to pursue compensability of this extension, and to request a further extension of time and to pursue any and all costs incurred for events occurring prior to February 9, 2007, and also to seek extensions to the Milestone Progress Stipend Dates. Finally, you advised that the Owner is requesting a cap to be established in Change Order # 8 for this Reservation of Claims.

Hensel Phelps Construction Co. is hereby informing POJV that the cap for this Reservation of Claims for our company and its Subcontractors is \$61,500,000. This cap amount does not include any provisions for the direct cost of changes which shall be negotiated separately at the project level through the PWO process nor does this cap apply to impacts caused by the failure of the Owner to provide sufficient funding for work authorizations issued before or after February 9, 2007. Please understand that this cap on the reservation does not constitute a submission, a notice or a claim, which have been or will be submitted separately with all the proper backup documentation.

Please do not hesitate to call us if you need any clarification on this matter.

Sincerely,  
Hensel Phelps Construction Co.

  
Gregor H. Heinrich  
Operations Manager

8003061.1.06, GH, KA, JS, DE, JW  
8003053

Change Order No. 8  
Project No. H010A  
Page 20 of 22

Performance!

JG



World Headquarters  
34375 West Twelve Mile Road, Farmington Hills, MI 48331-5624 USA (248) 553-1000 FAX: (248) 553-1200 www.jervisbwebb.com

February 13, 2007

Via Email

Mr. Rex Brejnik  
Project Director  
Parsons Odebrecht, J.V.  
4450 NW 20 Street, Suite 100  
Miami, FL 33122

Re: Webb Project B5271  
South Terminal Expansion Project  
Miami International Airport

Sub: Reservation of Claim

Dear Mr. Brejnik,

As per our telephone conversation, you advised that the Owner, through Change Order #8, is providing a non-compensable extension of time for Phase 1 from February 19, 2007 to June 19, 2007, for events occurring after May 5, 2006. You also advised that POJV is reserving its and its Trade Contractors rights to pursue compensability of this extension, and to request a further extension of time and to pursue any and all costs incurred for events occurring between May 5, 2006 and February 9, 2007. Finally, you advised that the Owner is requesting a cap to be established in Change Order # 8 for this Reservation of Claims.

As you know, Webb submitted an updated claim for extended general conditions (dated December 22, 2006) covering the period September 19, 2006 until September 24, 2007. That letter also reiterated the unresolved claim relating to warehousing costs and proposed pricing for the scale conveyor changes. (However, that letter did not include Dynalectric's extended general conditions claim, since that amount depended on final definition of the scope changes.)

Jervis B. Webb is hereby informing POJV that the cap for the Change Order #8 Reservation of Claims for our company and its Subcontractors is \$ 4,000,000.00. The cap amount covers only extended general conditions for the February 19 – June 19 time period and does not include any provisions for the direct cost of changes which shall be negotiated at the project level through the PWO process. Of course, amounts paid for Webb and mechanical subcontractor extended general conditions during the Change Order #8 time period would count toward the December 22, 2006 extended general conditions claim.

Please do not hesitate to call us if you need any clarification on this matter.

Sincerely,

William C. Kline  
Managing Director  
Corporate Project Management

WCK/tm

## South Terminal Expansion



Enclos Corp  
4520 NW 20th Street  
Unit 5 (Next to bldg 3039)  
Miami Florida 33122  
(786) 522-9970 (Phone)  
(305) 876-9748 (Fax)  
www.enclos.com

Job #: 3032016  
Document #: TRJ-01900

**Quick Letter**

13 February 2007

Rex Brejnik  
Parsons - Odebrecht, J.V.  
4450 NW 20th Street  
Building 3050 - First Floor  
Miami FL 33122

RE: Reservation Of Claim (Change Order #8)

Dcar Rex,

As per our telephone conversation, you advised that the Owner through Change Order #8 is providing a non-compensable extension of time for Phase 1 from February 19, 2007 to June 19, 2007, for events occurring after May 5, 2006. You also advised that POJV is reserving its and its Trade Contractors rights to pursue compensability of this extension, and to request a further extension of time and to pursue any and all costs incurred for events occurring between May 5, 2006 and February 9, 2007. Finally, you advised that the Owner is requesting a cap to be established in Change Order # 8 for this Reservation of Claims. .

Enclos Corporation is hereby informing POJV that the cap for this Reservation of Claims for our company and its Subcontractors is \$3,000,000.00. The cap amount does not include any provisions for the direct cost of changes which shall be negotiated at the project level through the PWO process. In addition, please understand that this cap on the reservation does not constitute a submission, a notice or a claim, which will be submitted at a later date with all the proper backup documentation.

Please do not hesitate to call us if you need any clarification on this matter.

Sincerely,

Troy Johnson  
Senior Project Manager  
Enclos Corp

cc:

Change Order No. 8  
Project No. H010A  
Page 22 of 22