

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda item No. 14(A)(4)  
03-20-07

OFFICIAL FILE COPY  
CLERK OF THE BOARD  
OF COUNTY COMMISSIONERS  
MIAMI-DADE COUNTY, FLORIDA

RESOLUTION NO. R-367-07

**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.



# 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

The foregoing resolution was offered by Commissioner Jose "Pepe" Diaz, who moved its adoption. The motion was seconded by Commissioner Rebeca Sosa and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 22<sup>nd</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

**KAY SULLIVAN**

Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.

*Debit by RAC*

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

<u>MDAD</u> DEPARTMENT	<u>H010A</u> FUNDS BUDGETED CODE	<u>[Signature]</u> CERTIFIED BY
ACCEPTED BY: <u>[Signature]</u> CONTRACTOR	APPROVED: _____ BUDGET DIRECTOR	DADE COUNTY, Florida By its BOARD OF COUNTY COMMISSIONERS
RECOMMENDED: <u>[Signature]</u> PROJECT MANAGER	By: _____ County Manager	DATE
APPROVED: <u>[Signature]</u> 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

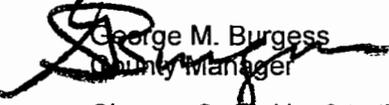
10

# Memorandum

MIAMI-DADE  
COUNTY

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,

- 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:**

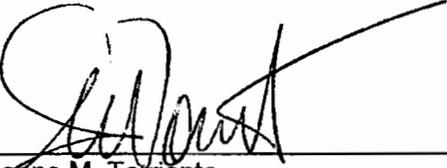
Miami-Dade Aviation Department

**DBD REVIEW:**

Yes

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

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

  
\_\_\_\_\_  
Susanne M. Torriente  
Assistant County Manager

**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 M. Pietrangelo  
Joseph Pietrangelo, Attorney-in-Fact

AMERICAN HOME ASSURANCE COMPANY

BY: Olga Iglesias  
Olga Iglesias, Attorney-In-Fact

Countersigned

By: Joseph M. Pietrangelo  
Joseph M. Pietrangelo, Fla. Res. Agent

13

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 signature

Vincent P. Forte, Vice President

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

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 signature

JULIANA E. HALLENBECK
NOTARY PUBLIC, STATE OF NEW YORK
No. 01HAG125671
QUALIFIED IN BROOKLYN COUNTY
MY COMMISSION EXPIRES APRIL 13, 2009

CERTIFICATE

Excerpts 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 excerpts 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 signature

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*

*Theodore G. Martinez*

Gerald F. Haley Assistant Secretary 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

16

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, undertaking, 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

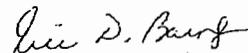
I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was 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>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	WCA	A1	Amount
WO-1-1831	10-12-2006	Fire Safe Now & Excl Chiller Wall	APP	1305	5	WCA	A1	\$8,237.00
<b>\$ Total</b>								<b>\$8,237.00</b>
WO-1-1285	05-30-2006	WO 1-1265 B313A NON-S-412 Added	APP	01534R1	6	WCA	A1	\$22,888.00
WO-1-1289	06-14-2006	B313A Supp for Glass Smoke Ballies	APP	01521R2	6	WCA	A1	\$43,473.00
WO-1-1374	08-03-2006	B313A FCR-S-062 Hanger Stair 8	APP	01520R1	6	WCA	A1	\$4,838.00
WO-1-1375	08-03-2006	B313A Bul 41 Added Steel Tube	APP	01120R1	6	WCA	A1	\$18,678.00
WO-1-1421	08-21-2006	B313A Handrail Support @ Escalators	APP	01850R1	6	WCA	A1	\$88,765.00
WO-1-1422	08-21-2006	B313A FCR-A-027 Modify Bolards	APP	139	6	WCA	A1	\$12,386.00
WO-1-1796	12-05-2005	B313A Sheave Beam Conn. @ Elev 10	APP	01523R1	6	WCA	A1	\$31,836.00
WO-1-1797	12-05-2006	B313A Elev. 5, 6 & 7 per FCR-A-084	APP	01177R1	6	WCA	A1	\$2,344.00
WO-1-1805	12-07-2006	B313A FCR-S-079 Stairfront Headers	APP	01522R1	6	WCA	A1	\$29,138.00
WO-1-1815	12-08-2006	B313A Expansion Joint Issues	APP	01875R1	6	WCA	A1	\$143,532.00
WO-1-1840	01-13-2007	B313A Light Pole per FCR-S040R1	APP	01119R1	6	WCA	A1	\$3,988.00
WO-1-1841	12-13-2006	B313A New Section 5 Dwg A17-63j	APP	01159R1	6	WCA	A1	\$31,254.00
WO-1-1849	12-20-2006	B313A Curtainwall Support @ Gnd 2	APP	00904R1	6	WCA	A1	\$28,487.00
WO-1-1850	12-26-2006	B313A CW Roof Kick System	APP	01128R1	6	WCA	A1	\$38,611.00
WO-1-1853	12-29-2006	B313A SS Multiple Changes	APP	01824R1	6	WCA	A1	\$118,778.00
WO-1-1866	01-09-2007	A155S RF20-109 2nd Fl Stair Support	APP	01936R1	6	WCA	A1	\$1,859.00
WO-1-1897	01-24-2007	B313A FP Line Penetrations	NEG	01941R2	6	WCP	A1	\$216,884.00
WO-1-1898	01-24-2007	A155A RF20-0118 Beams @ Stair	NEG	01933R1	6	WCP	A1	\$17,228.00
<b>\$ Total</b>								<b>\$1,185,478.00</b>
WO-1-1231	05-09-2006	WO 1-1231 B313A Fire Rated Frames	APP	1617	7	WCA	A1	\$154,958.00
WO-1-1232	05-09-2006	WO 1-1232 Bul 33 Rev Ceiling Eleva	APP	1189	7	WCA	A1	\$4,883.00
WO-1-1234	06-22-2006	WO 1-1234 B313A Modify Col Covers	APP	989	7	WCA	A1	\$4,783.00
WO-1-1236	05-12-2006	WO 1-1236 B313A Bul 76 IWP	APP	01395R2	7	WCA	A1	\$20,865.00
WO-1-1329	07-19-2006	B313A Smoke Bulle Conformed Set	APP	01966R1	7	WCA	A1	\$74,492.00
WO-1-1355	07-30-2006	B313A RF 2001-20-0619 IWP	APP	01536R1	7	WCA	A1	\$2,294.00
WO-1-1362	07-31-2006	B313A DIR 110 Int-Ceiling Panels	APP	01537R1	7	WCA	A1	\$22,368.00
WO-1-1365	07-31-2006	B313A Bul 90 Rev to Cube St Supp	APP	01572R1	7	WCA	A1	\$73,280.00
WO-1-1542	09-11-2006	B313A Roof Kick Support System	APP	00885R1	7	WCA	A1	\$174,672.00
WO-1-1544	09-21-2006	B313A Addtl Metal Ceiling 4th Fl	APP	01879R1	7	WCA	A1	\$12,678.00
WO-1-1790	09-11-2006	B313A/A155 2 line Col Cvr Modificat	APP	1920	7	WCA	A1	\$18,678.00
WO-1-1808	12-08-2006	B313A Col Cover RF2001-07-0184R	APP	11828R1	7	WCA	A1	\$21,785.00
WO-1-1811	12-08-2006	B313A Addtl Interior Wall Panels	APP	11671R1	7	WCA	A1	\$42,377.00
WO-1-1811	12-08-2006	B313A Bul 90 Cube Steel Supp ST37s	APP	01898R1	7	WCA	A1	\$17,480.00
WO-1-1838	12-15-2006	B313A Expansion Joint Issue (CW)	APP	01617R1	7	WCA	A1	\$4,819.00
WO-1-1844	12-19-2006	B313A LVD Panel Modifications	APP	01936R1	7	WCA	A1	\$43,867.00
<b>\$ Total</b>								<b>\$785,847.00</b>
WO-1-1247	05-18-2006	WO 1-1247 M09-18 4th Louver Support	APP	01470R1	9	WCA	A1	\$33,811.00
WO-1-1253	05-23-2006	X191-Plate to Frame Sloped Roof	APP	01245R1	9	WCA	A1	\$13,880.00
WO-1-1390	08-11-2006	Sequence T3 and RFTs	APP	01554R1	9	WCA	A1	\$354,989.00
WO-1-1391	08-11-2006	Sequence 94-Bul086A RFTs	APP	01577R1	9	WCA	A1	\$781,838.00
<b>\$ Total</b>								<b>\$1,163,718.00</b>
WO-1-1382	08-07-2006	WO 1-1382 Wima Roof Repair	APP	1657	10	WCA	A1	\$1,510,457.00
WO-1-1384	08-07-2006	WO 1-1384 Wima Roof Damage	APP	1856	10	WCA	A1	\$288,558.00
WO-1-1392	09-12-2006	WO 1-1392 Builders Risk Renewal Pre	APP		10	WCA	A1	\$534,284.00
WO-1-1489	09-30-2006	WO 1-1489 Katrina & Wima Thyssen	APP	168	10	WCA	A1	\$587,852.00
WO-1-1829	12-14-2006	WO 1-1829 Hur Wima Damages Glass	NEG	1684-1R2	10	WOP	A1	\$328,423.00
WO-1-1830	12-14-2006	WO 1-1830 Hur Katrina Damage Glass	NEG	01684-2R	10	WOP	A1	\$28,487.00
WO-1-1836	12-14-2006	WO 1-1836 Hurricane Roof Repair	NEG	1970	10	WOP	A1	\$845,741.00
<b>\$ Total</b>								<b>\$4,222,422.00</b>

19

Change Order No. 8  
Project No. H010A  
Page 10 of 22

ATTACHMENT A

WO-1-1208	08-02-2006	WO 1-1208 - TAM Box Culvert Balance	APP	1033	12	WOA	A1	\$168,000.00
WO-1-1218	05-10-2006	WO 1-1218 New Clean Out Area N	APP	1413	12	WOA	A1	\$1,325.00
WO-1-1217	05-02-2006	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 NHH3	APP	1230	12	WOA	A1	\$23,782.00
WO-1-1262	06-02-2006	WO 1-1262 Bul 18 Traffic Sig System	APP	1514	12	WOA	A1	\$291,283.00
WO-1-1264	06-02-2006	WO 1-1264 -increase of City (11)	APP	1533	12	WOA	A*	\$48,596.00
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. Cites , 12;	APP	1541	12	WOA	A1	\$198,472.00
WO-1-1745	01-03-2007	WO 1-1745 Add 6 Guard Posts RFI 52'	APP	1727	12	WOA	A1	\$5,888.00
<b>12 Total</b>								<b>\$878,751.00</b>
WO-1-1277	06-01-2006	BUL 38 Enclosure for Escalators	APP	1513	14	WOA	A*	\$28,738.00
WO-1-1278	06-09-2006	Relocation of Roof Drains for EF	APP	1467	14	WOA	A1	\$882.00
WO-1-1281	06-01-2006	BUL 40 Panel Exit Devices (Electric	APP	1535	14	WOA	A*	\$15,352.00
WO-1-1282	06-12-2006	BUL 36 Aaron Demo & Repairs	APP	1487	14	WOA	A*	\$37,487.00
WO-1-1302	06-27-2006	2hr Fire Rated Ceiling Enclosure	APP	01431 R1	14	WOA	A*	\$5,636.00
WO-1-1303	08-01-2006	BUL 39 Elev e&L Mach Room Moats	APP	1576	14	WOA	A*	\$11,848.00
WO-1-1339	07-25-2006	TAM BUL 38 Enclose Escalators Ends	APP	1513	14	WOA	A*	\$48,000.00
WO-1-1454	09-21-2006	RFI 383 CMU Elev 6 & 7 Shaft Wall	APP	1599	14	WOA	A*	\$8,582.00
WO-1-1493	09-05-2006	BUL 35 Demo Door Opening to 4	APP	01451 R1	14	WOA	A*	\$1,283.00
WO-1-1508	09-15-2006	Insurance Upgrade for Roller	APP	1685	14	WOA	A*	\$7,873.00
WO-1-1632	10-12-2006	BUL 40 Relocate Glass Doors (REV)	APP	01535 R1	14	WOA	A*	\$4,085.00
WO-1-1634	10-27-2006	BUL 39 HVAC Changes (add Jumper	APP	1576	14	WOA	A*	\$1,811.00
WO-1-1672	10-19-2006	BUL 35 New Ceiling, Door and Stucco	OPN	01513 R1	14	WOA	A*	\$8,019.00
WO-1-1674	11-15-2007	BUL 6 Acoustical Ceiling Credit	APP	1592	14	WOA	A*	(\$888.00)
WO-1-1684	11-20-2006	Install new Owner's Phone Housing	APP	1647	14	WOA	A*	\$3,861.00
WO-1-1712	11-20-2006	BUL 35 Painting	APP	01451 R2	14	WOA	A*	\$347.00
WO-1-1714	11-20-2006	Roof Fan Curbs/Pipe Penetrations	APP	1430	14	WOA	A*	\$2,464.00
WO-1-1756	11-09-2006	BUL 35 Elev Mach Room Moats	APP	01451 R5	14	WOA	A*	\$1,819.00
WO-1-1826	11-30-2007	BUL 35 Elev #5 Mach Room Moats	OPN	01451 R6	14	WOA	A*	\$2,148.00
<b>14 Total</b>								<b>\$178,165.00</b>
WO-1-0987	06-16-2006	Bulletin #35 APP	APP	981	16	WOA	A*	\$62,827.00
WO-1-0981	06-11-2006	Sawcut 2 Camera Poles	APP	118	16	WOA	A*	\$5,000.00
WO-1-0989	11-07-2006	Credit to unused funds WO-1-965	APP	118	16	WOA	A*	(\$28,000.00)
WO-1-1213	06-02-2006	WO 1-1213 Speaker Grill Covers	APP	1177	16	WOA	A*	\$2,236.00
WO-1-1219	06-02-2006	RFI#1733A-Flange to Support Shave	APP	01441 R1	16	WOA	A*	\$12,385.00
WO-1-1235	05-12-2006	WO 1-1235 CE0634 Signage Changes	APP	01432 R1	16	WOA	A*	\$1,316.00
WO-1-1237	05-12-2006	WO 1-1237 Reroute of Duct	APP	01451 R1	16	WOA	A*	\$38,824.00
WO-1-1241	05-17-2006	WO 1-1241 Chge Im VHB to Dual Lock	APP	01478 R1	16	WOA	A*	\$13,379.00
WO-1-1242	05-17-2006	WO 1-1242 Bul 7B Radio Room	APP	01483 R1	16	WOA	A*	\$34,477.00
WO-1-1243	05-17-2006	WO 1-1243 CE678/RFI	APP	01474 R1	16	WOA	A*	\$48,800.00
WO-1-1244	05-17-2006	WO 1-1244 Janitor Radio Rm Desig	APP	WO1-463	16	WOA	A*	(\$28,000.00)
WO-1-1246	05-18-2006	WO 1-1246 Booster Pump 061	APP	01445 R1	16	WOA	A*	\$2,646.00
WO-1-1248	05-18-2006	WO 1-1248 Damper Location Conflict	APP	01488 R1	16	WOA	A*	\$56,358.00
WO-1-1254	05-23-2006	Roof Drains of Gate Contr T B59R5AR6	APP	01335 R2	16	WOA	A*	\$52,871.00
WO-1-1256	05-23-2006	WO 1-1256 Floor Box Drms RFFs	APP	01501 R1	16	WOA	A*	\$1,328.00
WO-1-1257	05-23-2006	WO 1-1257 Bul 137-Exp Joint Detail	APP	01476 R1	16	WOA	A*	\$11,385.00
WO-1-1258	05-24-2006	RFI#1053-Missing Row of Sprinklers	APP	01498 R1	16	WOA	A*	\$2,883.00
WO-1-1259	05-24-2006	RFI#1294 - Conflict with Column	APP	01473 R1	16	WOA	A*	\$4,453.00
WO-1-1260	05-24-2006	RFI#1887-Chilled Water Support	APP	01485 R1	16	WOA	A*	\$29,496.00
WO-1-1261	05-24-2006	RFIs #856 & #856A-Fuel Tanks	APP	01518 R1	16	WOA	A*	\$22,582.00

Change Order No. 8  
Project No. H010A  
Page 11 of 22

20

ATTACHMENT A

WO#	DATE	DESCRIPTION	APP	REV	WOA	A1	AMOUNT	
WO-1-1253	05-24-2006	WO 1-1253 Calceak Handrail FAD RFI's	APP	1489	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 RFI's 303A/FIG	APP	01463R1	16	WOA	A*	\$14,065.00
WO-1-1268	06-02-2006	SS Metal Panels RFI 1801	APP	01498R1	16	WOA	A*	\$73,100.00
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	Bull#174- AIPP Supports Detail	APP	01526R1	16	WOA	A*	\$90,563.00
WO-1-1274	06-06-2006	WO 1-1274 T&M FADs PMK	APP	FADs	16	WOA	A*	\$85,000.00
WO-1-1280	06-12-2006	RF #1908 RWL Conflict Jet Bridge	APP	01518R1	16	WOA	A1	\$5,804.00
WO-1-1291	06-20-2006	Conduit Room 1008 RFI#1657	APP	01573R1	16	WOA	A*	\$0,146.00
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	CE548 Delete Doors 11328 & 1081	APP	01583R1	16	WOA	A*	\$3,632.00
WO-1-1296	06-23-2006	CE306-RF#11851 Jetway Door Framing	APP	01443R1	16	WOA	A*	\$53,007.00
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	CE638RF#1747 Install 48x96 Transf	APP	01544R1	16	WOA	A*	\$5,111.00
WO-1-1306	06-29-2006	T&M FAD 60424-03 RFI#75A	APP	FAD	16	WOA	A*	\$20,000.00
WO-1-1310	07-11-2006	JCAP #3 WO FAD's June 06	APP	FADs	16	WOA	A*	\$20,000.00
WO-1-1311	07-11-2006	RF#17818 Duct/Ceiling Conflict	APP	01591R1	16	WOA	A*	\$80,307.00
WO-1-1312	07-11-2006	WO 1-1312 RFI#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*	\$18,800.00
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 Metal	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*	\$34,000.00
WO-1-1321	07-13-2006	T&M Beam Penetration at Roof Drain	APP	T&M	16	WOA	A*	\$725,323.00
WO-1-1323	07-13-2006	T&M Slab Extension at Jetway Doors	APP	T&M	16	WOA	A*	\$88,353.00
WO-1-1324	07-13-2006	T&M Install Structural Steel Bul 135	APP	T&M	16	WOA	A*	\$150,047.00
WO-1-1337	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	\$32,300.00
WO-1-1342	07-28-2006	T&M Bul#209 Commun&Data Drops	APP	T&M FA	16	WOA	A*	\$50,000.00
WO-1-1343	07-28-2006	Verify Installation of Signage Post	APP	01580R1	16	WOA	A*	\$15,756.00
WO-1-1344	07-28-2006	Add 30 Fire Protection Sprinkler Head	APP	01444R1	16	WOA	A*	\$2,996.00
WO-1-1346	07-28-2006	Additional Tie Columns and Tie Beam	APP	0955R1	16	WOA	A*	\$34,062.00
WO-1-1348	07-30-2006	Bul 115-Emergency Generator Issues	APP	00933R3	16	WOA	A1	\$68,964.00
WO-1-1349	07-30-2006	Bul 46-Portalcain Tile Specificat	APP	01406R2	16	WOA	A*	\$154,702.00
WO-1-1350	07-30-2006	PDS Bid Set Revision 1	APP	01585R1	16	WOA	A1	\$63,487.00
WO-1-1372	08-02-2006	WO 1-1372 FAD July06 WO	APP	FAD's	16	WOA	A*	\$21,000.00
WO-1-1386	08-08-2006	JE646 Fire Rate Issue Mech Shafts	APP	01531R1	16	WOA	A1	\$5,302.00
WO-1-1388	08-08-2006	Bul 198-Electrical Rev. PDS Racks	APP	01490R1	16	WOA	A1	\$152,200.00
WO-1-1404	08-15-2006	CE411 Rev to Bridge Tender Design	APP	01555R1	16	WOA	A1	\$33,000.00
WO-1-1406	08-15-2006	CE548-Bul#181&Door Schedule Revisio	APP	01634R1	16	WOA	A*	\$33,887.00
WO-1-1407	08-16-2006	CE691-SH 1A-4A Finish/Smoke Bull	APP	01581R1	16	WOA	A*	\$3,071.00
WO-1-1408	08-16-2006	CE237.3 Bul 864A Adult Glazing	APP	01582R1	16	WOA	A*	\$10,304.00
WO-1-1409	08-16-2006	Bul#105RF#1719 Fireproofing	APP	01579R1	16	WOA	A*	\$01,261.00
WO-1-1416	08-18-2006	T&M Resolve Conflict bei Damper&Cel	APP	T&M	16	WOA	A*	\$28,000.00
WO-1-1417	08-18-2006	CE594 RFI's Roll Up	APP	01494R1	16	WOA	A*	\$37,634.00
WO-1-1429	08-22-2006	CE579-BUL201 Paging System	APP	01473R1	16	WOA	A*	\$3,700.00
WO-1-1431	08-22-2006	CE552-BUL#182 Elevator Recall Rev	APP	01638R1	16	WOA	A1	\$85,121.00

21

Change Order No. 8  
Project No. H010A  
Page 12 of 22

ATTACHMENT A

WO-1-1433	08-22-2006	CE888RF11230-Col Base 2FL AL48/48	APP	01440R1	16	WQA	A1	\$5,844.00
WO-1-1438	08-22-2006	CE383-Bulbair 10BR-Plumbing Revis	APP	01618R1	16	WQA	A1	\$37,625.00
WO1-1445	08-25-2006	CE798-Slab Leveling for Terrazzo	NEW	1682	16	WQP	A1	\$35,000.00
WO-1-1448	08-25-2006	Pool & Kent Exclusions List	APP	1670	16	WQA	A1	\$600,419.00
WO-1-1449	08-29-2006	Buzz24 SH Mod (Carport WO1-1379)	APP	T&M	16	WQA	A1	(\$140,000.00)
WO-1-1452	08-30-2006	CE526RF11627 Fire Safe Conduit brw	APP	1485	16	WQA	A1	\$2,564.00
WO-1-1453	08-30-2006	Move 8 Doors AIPP	APP	1638	16	WQA	A1	\$6,462.00
WO-1-1455	08-30-2006	Electric Water Heater Stands	APP	1683	16	WQA	A1	\$17,811.00
WO-1-1464	09-01-2006	Revise Drainage Piping for 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	\$8,000.00
WO-1-1468	09-01-2006	T&M Close Void @ Stair 2nd Fl. brw	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	\$13,977.00
WO-1-1475	09-01-2006	CE894-Kone Exclusion-List Pricing	APP	1667	16	WQA	A1	\$113,155.00
WO-1-1477	09-01-2006	Provide Sprinkler for Deep Beam/Ev2	APP	T&M	16	WQA	A1	\$16,000.00
WO-1-1478	09-01-2006	Additional Heat Detector Col 43-49	APP	T&M	16	WQA	A1	\$5,000.00
WO-1-1479	09-01-2006	Provide Sprinkler Above Cart 10a)	APP	T&M	16	WQA	A1	\$5,000.00
WO-1-1493	09-07-2006	CE905-Environmental Excursion-Just	APP	1687	16	WQA	A1	\$68,002.00
WO-1-1494	09-07-2006	Add Framing Jambay Doors 9, 10 *12	APP	01571R1	16	WQA	A1	\$33,453.00
WO-1-1498	09-12-2006	CE744 Elec Rev. Approved Perm Fire	APP	01584R2	16	WQA	A1	\$683,003.00
WO-1-1506	09-15-2006	RFI PCY-235 Interior Partitions 3C	APP	T&M	16	WQA	A1	\$5,000.00
WO-1-1526	09-18-2006	CE219-Add Paint Wnd Load Clips	APP	1774	16	WQA	A1	\$33,453.00
WO-1-1528	09-19-2006	CE545-Bulb 190 Access Flooring Tow	APP	01598R1	16	WQA	A1	\$11,798.00
WO-1-1547	09-21-2006	CE340-Add Drywall, RF's 1130 *456	APP	1773	16	WQA	A1	\$14,771.00
WO-1-1563	09-26-2006	CE324-Arban Global Exclusion-Pric	APP	01733R1	16	WQA	A1	\$47,046.00
WO-1-1572	09-28-2006	Beam Penetration Fireproofing Add	APP	1750	16	WQA	A1	\$84,447.00
WO-1-1589	10-03-2006	CE920-Excision List Pricing-DYNA	APP	1775	16	WQA	A1	\$1,253,258.00
WO-1-1592	10-03-2006	Bul 86-86A3 Locations of Columns	APP	01663R1	16	WQA	A1	\$555,492.00
WO-1-1594	10-03-2006	CE801-Add Fire Sprinklers RF #PAS	APP	01802R1	16	WQA	A1	\$17,702.00
WO-1-1598	10-04-2006	CE316R1 Relocate Supplementary Steel	APP	1813	16	WQA	A1	\$12,713.00
WO-1-1599	10-04-2006	CE277 Bul #1 Clarifications of Elev	APP	01798R1	16	WQA	A1	\$8,791.00
WO-1-1600	10-04-2006	CE0461 Elev#12813 CMU Wall	APP	1817	16	WQA	A1	\$2,110.00
WO-1-1619	12-06-2006	CE938 Quick List Vol2 Exclosure-Is	APP	1819	16	WQA	A1	\$216,014.00
WO-1-1620	10-08-2006	CE496 Quick List Exclosure Pricing	APP	1829	16	WQA	A1	\$106,008.00
WO-1-1621	10-10-2006	CE519-RF#1540 Application of U.L. Sy	APP	01798R1	16	WQA	A1	\$11,423.00
WO-1-1647	10-14-2006	CE922-Lotspeich(A/C&E) Exclusion List	APP	1805	16	WQA	A1	\$234,491.00
WO-1-1661	10-18-2006	CE921 Carpet Credit/Revisions	APP	01146R4	16	WQA	A1	(\$67,000.00)
WO-1-1667	10-19-2006	CE652 Generator Sels Isolation Pods	APP	01703R1	16	WQA	A1	\$29,364.00
WO-1-1703	10-27-2006	CE941R Quick List ROM Fireproofing	APP	1840	16	WQA	A1	\$176,925.00
WO-1-1704	10-30-2006	Delete 2,2-Way-Finding Signs 3rd Fl.	NEW	T&M	16	WQP	A1	\$0.00
WO-1-1735	11-03-2006	R&B1 Delete PDS Backbone	NEW	None	16	WQP	A1	(\$1,900.00)
WO-1-1748	11-08-2006	CE798-Slab Leveling for Terrazzo	APP	01882R1	16	WQA	A1	\$28,778.00
WO-1-1752	11-09-2006	CE710R Structural Steel @ BE/48	APP	1805	16	WQA	A1	\$11,278.00
WO-1-1768	11-14-2006	Cancel WO1-1274 Item 3	NEW	N/A	16	WQA	A1	(\$5,000.00)
WO-1-1769	11-14-2006	Cancel Bul 183 Scope Portion: WO1058	NEW	N/A	16	WQP	A1	(\$16,628.00)
WO-1-1770	11-14-2006	Cancel 2% Contingency LS WO1-1448	NEW	N/A	16	WQP	A1	\$1,385.00
WO-1-1794	12-05-2006	CE596- Steel Rev Ribbon Window	APP	01837R1	16	WQA	A1	\$34,062.00
WO-1-1864	01-05-2007	CE663R1 RF11928 Electrical Box Conf	APP	1998	16	WQA	A1	\$2,013.00
WO-1-1912	02-01-2007	CE273.1R Bul#105/105R Plumbing	NEW	1801	16	WQP	A1	\$352,258.00
16 Total								\$8,063,844.00

Change Order No. 8  
Project No. H010A  
Page 13 of 22

ATTACHMENT A

WO#	DATE	DESCRIPTION	APP	QTY	UNIT	WOA	A1	AMOUNT
WO-1-1064	12-22-2006	WO 1-1064 Cancel WO1-893	APP	NONE	17	WOA	A1	(\$16,000.00)
WO-1-1238	05-12-2006	WO 1-1238 PLB for Gate H-4	APP	0154BR1	17	WOA	A1	\$26,814.00
<b>T7 Total</b>								<b>\$26,814.00</b>
WO-1-1251	05-19-2006	A155S Oversize Door & Slide Credit	APP	00962R1	18	WOA	A1	(\$16,435.00)
WO-1-1273	06-07-2006	WO 1-1273 Fish Finders & Spare Part	APP	5963	18	WOA	A1	\$4,744.00
WO-1-1279	06-12-2006	WO 1-1279 B313A Mod Disc on TC	APP	01310R1	18	WOA	A1	\$32,436.00
WO-1-1284	08-28-2006	WO 1-1284 Bul 14J Add Security Door	APP	04419R1	18	WOA	A1	\$148,415.00
WO-1-1335	07-19-2006	B313A Add'l Req. From Balleke/TSA	APP	01543R1	18	WOA	A1	\$55,000.00
WO-1-1399	08-14-2006	B313A Modify TX-1-06.07.08 (CW)	APP	01529R2	18	WOA	A1	\$24,077.00
WO-1-1400	08-14-2006	B313A Steel Header Relocation (140)	APP	02972R3	18	WOA	A1	\$12,713.00
WO-1-1403	08-15-2006	B313A FCR-B-004 Modify Calwalk	APP	7625	18	WOA	A1	\$25,002.00
WO-1-1441	08-24-2006	B313A FCR-B-06 Mod	APP	734V	18	WOA	A1	\$13,000.00
WO-1-1744	11-07-2006	B313A Added section for TX1-0970	APP	01823R1	18	WOA	A1	\$1,011.00
WO-1-1804	12-07-2006	B313A CC2 Conduit Routing Modifical	APP	01639R1	18	WOA	A1	\$7,048.00
WO-1-1927	07-30-2007	B313A Scaver & Fish Finders	NEG	01511R2	18	WOP	A1	\$50,853.00
WO-1-1937	01-31-2007	WO 1-1937 B313A Ram Delta BMS	NEG	1965	18	WOP	A1	\$8,116.00
WO-1-2037	06-09-2006	WO 1-2037 issued to Cancel TAM 7-21	APP	7812	18	WOA	A1	(\$38,000.00)
WO-1-2038	06-12-2006	WO 1-2038 issued to Cancel TAM	APP	7812	18	WOA	A1	(\$15,000.00)
<b>T8 Total</b>								<b>441613</b>
WO-1-1175	06-05-2006	WO 1-1175 Elect Equip Sliding Door	APP	NONE	19	WOA	A1	\$4,000.00
WO-1-1255	05-23-2006	Bul#196-Louver Replacement/Control	APP	01409R1	19	WOA	A1	\$21,003.00
WO-1-1276	06-06-2006	Bul#195-APP Glazing Partitions	APP	954	19	WOA	A1	(\$13,347.00)
WO-1-1283	06-12-2006	WO 1-1283 Buls 06A2/A3/A4 IGP #IP	APP	01433R1	19	WOA	A1	\$42,136.00
WO-1-1367	07-06-2006	Added Steel&SS Cladding RF#036	APP	01517R1	19	WOA	A1	\$2,875.00
WO-1-1484	09-05-2006	Credit for Non-performed Mitigator	APP	789K	19	WOA	A1	(\$62,171.00)
WO-1-1581	09-26-2006	VR276 Added Cladding IGP RF1	APP	01734R1	19	WOA	A1	\$5,800.00
WO-1-1585	09-26-2006	VR275 Add'l Steel RFI	APP	11736R1	19	WOA	A1	\$26,007.00
WO-1-1596	09-26-2006	VR282 Added S/S Panel IGP #C	APP	01736R1	19	WOA	A1	\$3,337.00
WO-1-1567	09-27-2006	VR277 2 Steel Insta IGP 6C-D,ZZE	APP	01738R1	19	WOA	A1	\$5,846.00
WO-1-1568	09-27-2006	VR281 Added S/S Panel IGP #E	APP	01734R1	19	WOA	A1	\$2,225.00
WO-1-1563	10-18-2006	VR235R1 North Diagona War Roof	APP	7311	19	WOA	A1	\$15,416.00
WO-1-1568	10-19-2006	VR293 Added Gate Swing Door IGP	APP	7815	19	WOA	A1	\$18,771.00
WO-1-1569	10-19-2006	VR294 Added Door 2121A IGP Rounda	APP	7811	19	WOA	A1	\$8,137.00
WO-1-1570	10-19-2006	VR295 Added Glass @ IGP 10E	APP	7813	19	WOA	A1	\$2,907.00
WO-1-1784	11-28-2006	VR278R1 Support Louvers Bul#205	NEW	01839R1	19	WOP	A1	\$18,406.00
WO-1-1786	11-28-2006	VR279R1 Ceiling Height Change 13B	APP	01839R1	19	WOA	A1	\$23,837.00
WO-1-1856	12-22-2006	Mod IGP 3/4/5/6D RF#PCT-234	APP	01864R1	19	WOA	A1	\$11,010.00
WO-1-1857	12-22-2006	Mod IGP ZZE RF#PQJ-V455	APP	01863R1	19	WOA	A1	\$2,968.00
WO-1-1858	12-22-2006	Louvers at Control Tower	APP	1571	19	WOA	A1	\$10,000.00
<b>T9 Total</b>								<b>\$363,362.00</b>

23

Change Order No. 8  
Project No. H010A  
Page 14 of 22

ATTACHMENT A

WO#	DATE	DESCRIPTION	APP	ESTIMATE	QUANTITY	UNIT	PRICE	TOTAL
WO-1-0828	05-25-2006	B313A Bul 33 Rev Ceiling Elev	APP	00898R1	20	WOA	A1	\$4,500.00
WO-1-1228	05-09-2006	WO1-1228 TAM for FADA Mail	APP	TAM	20	WOA	A1	\$40,000.00
WO-1-1229	05-22-2006	WO 1-1229 TAM B313A Bul 61-61K	APP	TAM	20	WOA	A1	\$500,000.00
WO-1-1230	05-09-2006	WO 1-1230 TAM for	APP	TAM	20	WOA	A1	\$10,000.00
WO-1-1233	05-11-2006	A1555 Bul 64 Pass Serv Americas	APP	01208R1	20	WOA	A1	\$38,625.00
WO-1-1239	05-17-2006	WO 1-1239 B313A Bul 71 Switch	APP	01324R1	20	WOA	A1	\$28,638.00
WO-1-1240	05-17-2006	WO 1-1240 Ferrass B - Dec 05	APP	154E	20	WOA	A1	\$43,987.00
WO-1-1249	05-19-2006	WO 1-1249 A1555 RF13001-20-340 SW3	APP	01452R1	20	WOA	A1	\$2,718.00
WO-1-1250	05-19-2006	WO 1-1250 B313A RF120-300 Duct	APP	01437R1	20	WOA	A1	\$3,043.00
WO-1-1252	06-22-2006	WO1-1252 To cancel TAM WO1-1030	APP	TAM	20	WOA	A1	(\$7,000.00)
WO-1-1285	06-14-2006	B313A Bul 74 FCR-P4002	APP	01408R1	20	WOA	A1	\$18,225.00
WO-1-1286	06-14-2006	WO 1-1286 B313A Flooring Pads	APP	01372R1	20	WOA	A1	\$4,782.00
WO-1-1287	06-14-2006	B313A Sprinkler 3rd floor @ X33-34	APP	01557R1	20	WOA	A1	\$5,904.00
WO-1-1288	07-26-2006	B313A RF12001-20-0932 Aut F.P. d/L	APP	01487R1	20	WOA	A1	\$36,438.00
WO-1-1290	07-24-2006	WO 1-1290 A1555 Bul 38R2 Auto	APP	01524R1	20	WOA	A1	\$1,251.00
WO-1-1293	05-23-2006	WO 1-1293 Bul 18B-C Rev 1 Paving	APP	01363R1	20	WOA	A1	\$329,500.00
WO-1-1298	08-01-2006	WO 1-1298 B313A RF20-150 Lav Fixt	APP	01515R1	20	WOA	A1	\$2,307.00
WO-1-1299	06-26-2006	WO 1-1299 B313A Plugging Jet Fuel	APP	01504R1	20	WOA	A1	\$28,385.00
WO-1-1300	06-26-2006	WO 1-1300 B313A Hurricane Tie-Joiner	APP	01525R1	20	WOA	A1	\$41,048.00
WO-1-1301	06-26-2006	WO 1-1301 B313A Fuelble Lint Repoc	APP	01533R1	20	WOA	A1	\$18,315.00
WO-1-1308	07-07-2006	B313A A155AS Ferrass B 126-5'08	APP	01464R1	20	WOA	A1	\$267,002.00
WO-1-1309	07-10-2006	B313A Shear Wall Impact	APP	01323R1	20	WOA	A1	\$416,824.00
WO-1-1311	07-13-2006	FAD-B313A-0510-2, 0217-1, 0425-1	APP	TAM	20	WOA	A1	\$47,000.00
WO-1-1318	08-18-2006	B313A Bulletin 88 CUTE Stance	APP	TAM	20	WOA	A1	\$38,800.00
WO-1-1319	07-31-2006	B313A Bul 80A Roundabout @ Bus Stat	APP	TAM	20	WOA	A1	\$300,000.00
WO-1-1320	07-13-2006	B313A Bul 80A Mod. CCIV	APP	TAM	20	WOA	A1	\$500,000.00
WO-1-1322	07-13-2006	A155A Bul 30.1 Add Rightways for PDS	APP	TAM	20	WOA	A1	\$160,000.00
WO-1-1325	07-14-2006	B313A Bul 43C, 43E & 82	APP	TAM	20	WOA	A1	\$250,000.00
WO-1-1327	07-18-2006	B313A PDS Bul 61B1C16'D2'E &	APP	01423R1	20	WOA	A1	\$1,537,437.00
WO-1-1328	07-18-2006	B313A Revolve FP 4' Water Van	APP	1950	20	WOA	A1	\$3,685.00
WO-1-1330	07-19-2006	B313A PAV to Fire Alarm Status Panel	APP	01597R1	20	WOA	A1	\$2,774.00
WO-1-1331	08-17-2006	B313A Crack for Bolt Down Bolards	APP	01553R1	20	WOA	A1	(\$3,200.00)
WO-1-1332	08-11-2006	B313A RF1201-20-0898 Day Park	APP	01580R1	20	WOA	A1	\$10,028.00
WO-1-1333	07-19-2006	B313A FCR-C-048 Conv. Manhole	APP	01604R1	20	WOA	A1	\$7,468.00
WO-1-1334	07-19-2006	B313A RF121-885 Q Fixt (Mail Only)	APP	1540	20	WOA	A1	\$58,912.00
WO-1-1336	07-21-2006	B313A A155AS E1, Warehousing	APP	01522R1	20	WOA	A1	\$45,000.00
WO-1-1351	07-30-2006	B313A Power for Jacket Heater	APP	01608R1	20	WOA	A1	\$3,920.00
WO-1-1353	07-30-2006	B313A Bul 87 Any Gallery HEDT & WFS	APP	01594R1	20	WOA	A1	\$74,671.00
WO-1-1354	07-30-2006	B313A Bul 73 Delete Spec 16735	APP	01544R1	20	WOA	A1	(\$1,827,739.00)
WO-1-1356	07-30-2006	B313A Bul 45F Erect. for Signage Re	APP	01529R1	20	WOA	A1	\$100,000.00
WO-1-1357	07-31-2006	A1555 Bul 68 Erect. @ Cures de	APP	01588R1	20	WOA	A1	\$88,296.00
WO-1-1358	07-31-2006	A155A Bul 33 De R-19 Inverter	APP	01613R1	20	WOA	A1	(\$12,104.00)
WO-1-1359	07-31-2006	A1555 Bul 80 Non Smoke Detector	APP	01620R1	20	WOA	A1	\$11,673.00
WO-1-1360	07-31-2006	A1555 Bul 55 Elevator Recall	APP	01627R1	20	WOA	A1	\$16,215.00
WO-1-1361	07-31-2006	A1555 Add Feeder to Panel 2-F-WP08	APP	01609R1	20	WOA	A1	\$25,775.00
WO-1-1363	07-31-2006	B313A Modify Ticket Counters	APP	01596R1	20	WOA	A1	\$50,100.00
WO-1-1364	07-31-2006	B313A A155 Signage Rev. (Mail)	APP	01525R1	20	WOA	A1	\$118,890.00
WO-1-1375	08-03-2006	B313A Deletion of WPS Panels	VEJ	1519	20	WOP	A1	(\$40,972.00)
WO-1-1377	08-03-2006	B313A Beams Wraps at Corridor	APP	01463R1	20	WOA	A1	\$5,113.00
WO-1-1378	08-03-2006	B313A BHS Access @ Wais Behind	APP	01593R1	20	WOA	A1	\$5,120.00
WO-1-1383	08-11-2006	B313A FCR-A-028	APP	TAM	20	WOA	A1	\$3,000.00
WO-1-1394	08-11-2006	B313A Bul 89 BSO Revisions	APP	TAM	20	WOA	A1	\$13,000.00
WO-1-1395	08-11-2006	B313A LED LCD at Ticket Counters	APP	TAM	20	WOA	A1	\$40,000.00

24

ATTACHMENT A

WO#	Date	Description	APP	T&M	QTY	WCA	A#	Amount
WO-1-1396	08-11-2006	B313A Col wraps in rms 3555 & 3072	APP	T&M	20	WCA	A1	\$15,000.00
WO-1-1397	08-11-2006	B313A Valve Boxes w/ CW blow-off Vs	APP	T&M	20	WCA	A1	\$5,000.00
WO-1-1401	08-15-2006	A1555 Shop Drawings Rev star 10	APP	01527R1	20	WCA	A1	\$10,010.00
WO-1-1402	08-15-2006	A1555 AIPP Temporary Power	APP	01639R1	20	WCA	A1	\$1,313.00
WO-1-1418	08-18-2006	B313A Mod M/Work for Fish Finders	APP	01624R1	20	WCA	A1	\$2,000.00
WO-1-1420	08-18-2006	B313A Exit Signs Cont'd w/ Bldg Sign	APP	01661R2	20	WCA	A1	\$4,041.00
WO-1-1423	08-21-2006	B313A Add Smoke Barrier @ BHS	APP	07001R1	20	WCA	A1	\$20,224.00
WO-1-1424	08-21-2006	B313A Bm Detectors @ 2nd & 3rd Soffit	APP	04619R1	20	WCA	A1	\$54,537.00
WO-1-1425	08-21-2006	B313A Bul 83 Fire Alarm Revisors	APP	01621R*	20	WCA	A*	\$17,777.00
WO-1-1426	08-21-2006	B313A Part/Data/Fire Alarm 2/37&2/38	APP	01623R1	20	WCA	A*	\$14,354.00
WO-1-1427	08-21-2006	B313A Soffits @ Level 2 & 3	APP	01614R1	20	WCA	A1	\$20,353.00
WO-1-1428	08-22-2006	B313A Bul 544 Misc. TSA Rev	APP	01641R*	20	WCA	A*	\$10,000.00
WO-1-1430	08-22-2006	B313A Bul 98 Elec. & Data for DUFE	APP	01622R1	20	WCA	A*	\$00,724.00
WO-1-1432	08-22-2006	B313A Railed Wall Penetration	APP	01366R1	20	WCA	A1	\$11,700.00
WO-1-1434	08-22-2006	B313A MEP @ Tidal Counter Corridor	APP	01605R1	20	WCA	A1	\$11,307.00
WO-1-1435	08-22-2006	B313A Manhole/Thrust Block Conf'd	APP	01399R*	20	WCA	A*	\$10,270.00
WO-1-1438	08-22-2006	B313A Bul 69 Elevator Recall	APP	01620R1	20	WCA	A*	\$04,017.00
WO-1-1437	08-22-2006	B313A Door 3E15 Clarification	APP	T&M	20	WCA	A*	\$1,000.00
WO-1-1442	08-24-2006	B313A Gap between Broom & Stair	APP	T&M	20	WCA	A*	\$1,000.00
WO-1-1443	08-24-2006	B313A FCR-B-06 Mod. Wash System	APP	T&M	20	WCA	A*	\$3,000.00
WO-1-1444	08-24-2006	A155A Bul 35 Gas Pipe Support C-1	APP	01630R*	20	WCA	A*	\$4,200.00
WO-1-1447	08-24-2006	B313A Issued to Cancel WO-1-1318	APP	T&M	20	WCA	A*	(\$30,000.00)
WO-1-1480	09-05-2006	B313A Stair 3 & 5 Fire Valve Re	APP	01640R1	20	WCA	A*	\$11,275.00
WO-1-1481	09-05-2006	B313A FCR-M-05 Instal of FID Board	APP	01660R1	20	WCA	A*	\$7,000.00
WO-1-1486	09-05-2006	B313A Relocation of Conduit Rm 1K26	APP	01615R1	20	WCA	A*	\$04,000.00
WO-1-1487	09-05-2006	B313A NM Trim Angle @ DM/E	APP	1380	20	WCA	A*	\$147,000.00
WO-1-1488	09-05-2006	B313A Bul 67, 67A TC LED Signs	APP	01450R2	20	WCA	A*	\$00,000.00
WO-1-1496	09-08-2006	B313A 13 Critical Changes	APP	T&M	20	WCA	A*	\$20,000.00
WO-1-1501	09-14-2006	B313A Bul 61K A/B/C Cable Tray	APP	T&M	20	WCA	A*	\$00,000.00
WO-1-1519	09-19-2006	A1555 Bul 62 Paging Revisors	APP	01607R1	20	WCA	A*	\$02,270.00
WO-1-1520	09-19-2006	A1555 Bul 38 Rvs'd Ceilings & LED	APP	01473R2	20	WCA	A*	\$42,000.00
WO-1-1521	09-19-2006	B313A Shearwall #3 Return Air Duct	APP	01609R1	20	WCA	A*	\$72,000.00
WO-1-1522	09-19-2006	B313A Bul 89/89A BSO Revisors	APP	01653R1*	20	WCA	A*	\$02,507.00
WO-1-1523	09-19-2006	B313A Bul 84/A/B/C CCTV/Dir Cray	APP	163*	20	WCA	A*	\$2,234,000.00
WO-1-1525	09-19-2006	A1555 Bul 72 Rubic. Terrazzo MockUp	APP	01666R1*	20	WCA	A*	(\$1,041.00)
WO-1-1527	09-19-2006	B313A Addn Roof Penetrations	APP	01623R1*	20	WCA	A*	\$24,000.00
WO-1-1528	09-19-2006	B313A 2-valve for @ CW blow-off	APP	01660R1*	20	WCA	A*	\$10,007.00
WO-1-1539	09-19-2006	B313A Slabs in Lieu of Granite	APP	01647R1*	20	WCA	A*	\$7,000.00
WO-1-1517	09-20-2006	B313A FCR-A-001 Access to Stair 3	APP	01664R1*	20	WCA	A*	(\$700.00)
WO-1-1519	09-20-2006	B313A Drywall Soffit & Framing	APP	01696R1*	20	WCA	A*	\$1,007.00
WO-1-1540	09-20-2006	B313A Metal T. Angle @ DM/Head	APP	1380	20	WCA	A*	\$03,071.00
WO-1-1543	09-21-2006	B313A 34 Support Exterior Signage	APP	01603R1*	20	WCA	A*	\$00,000.00
WO-1-1549	09-21-2006	A1555 Duct Conf'd w/ W26X30G	APP	1320	20	WCA	A*	\$44,000.00
WO-1-1551	09-22-2006	A1555 RFD-361R Add Sheet Metal	APP	01770R1*	20	WCA	A1	\$2,010.00
WO-1-1552	09-25-2006	A1555 Bul 74 Elev 2-4 Machine Room	APP	01559R2	20	WCA	A*	\$1,000.00
WO-1-1553	09-25-2006	A155A BUL 34 Delete Drinking Founts	APP	01561R*	20	WCA	A*	(\$1,143.00)
WO-1-1554	09-25-2006	A155A Bul 36 Smoke Detec @ Stair 1	APP	01598R1*	20	WCA	A*	\$1,022.00
WO-1-1555	09-25-2006	A1555 Bul 69 & 69.1	APP	01590R*	20	WCA	A*	\$2,500.00
WO-1-1556	09-25-2006	A155A RFD-0124 Relocate FMC	APP	01708R1*	20	WCA	A*	\$1,400.00
WO-1-1557	09-25-2006	A1555 Add Curb & Joint Sealant	APP	01729R1*	20	WCA	A*	\$4,007.00
WO-1-1558	09-25-2006	A155A CMU Wall for Elec Rm2020	APP	01746R1*	20	WCA	A*	\$2,002.00
WO-1-1573	09-29-2006	B313A Dmp/ML Cont @ V.2 Sfr	APP	01648R1*	20	WCA	A*	\$40,000.00
WO-1-1574	09-29-2006	B313A FCR-E-02 Reloc Rears frm	APP	01780R1*	20	WCA	A*	\$17,000.00
WO-1-1575	09-29-2006	B313A Addn Cabling for LED Signs	APP	01652R1*	20	WCA	A1	\$15,077.00
WO-1-1576	09-29-2006	B313A Exc 13 & Stair Clearance	APP	01737R1	20	WCA	A*	\$12,500.00

25

ATTACHMENT A

WO-1-1577	09-29-2006	B313A 24" X 24" Blackouts	APP	00682R1	20	WOA	A1	\$7,115.00
WO-1-1578	09-29-2006	B313A FCR-A-037 Cal Cms @	APP	01753R1	20	WOA	A1	\$3,300.00
WO-1-1579	09-29-2006	B313A RFD2001-20-0453 3.5 SolM	APP	01220R1	20	WOA	A*	\$11,725.00
WO-1-1581	09-29-2006	B313A Elevator Cants	APP	01760R1	20	WOA	A*	\$190,945.00
WO-1-1582	09-29-2006	B313A FCR-A-028 Sluice/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*	\$13,975.00
WO-1-1584	10-02-2006	B313A Power to DCP #5, 7 & 8	APP	01716R1	20	WOA	A*	\$5,113.00
WO-1-1586	10-02-2006	B313A Bul 43 Exc Elev & Powercable	APP	01715R1	20	WOA	A*	\$130,675.00
WO-1-1590	10-03-2006	B313A Bul 40E-R43F Elev Machine	APP	01682R1	20	WOA	A*	\$153,541.00
WO-1-1600	10-05-2006	B313A SOLIMANEP @ ZIV-26X	APP	01771R1	20	WOA	A*	\$34,062.00
WO-1-1606	10-05-2006	B313A RFI 2001-20-0451 Exp Int	APP	01751R1	20	WOA	A*	\$5,000.00
WO-1-1607	10-05-2006	B313A GMP Wraps, Exposed CW	APP	01758R1	20	WOA	A*	\$2,675.00
WO-1-1610	10-06-2006	B313A Rev 25A.1 Fire Dept Comm	APP	01730R1	20	WOA	A*	\$62,704.00
WO-1-1611	10-06-2006	B313A BL 15 Light Fix Cms w/ Elev	APP	01779R1	20	WOA	A*	\$40,357.00
WO-1-1612	10-06-2006	B313A Roof Hatch & Ladder S.W. 4	APP	01732R1	20	WOA	A*	\$6,301.00
WO-1-1613	10-06-2006	B313A F.R. of Corridors 4C3, 4C3B	APP	01763R1	20	WOA	A*	\$5,067.00
WO-1-1614	10-06-2006	B313A Ductwork conflict w/ BHS Com	APP	1828	20	WOA	A*	\$120,730.00
WO-1-1615	10-06-2006	B313A CW Piping Conflict BHS 1st Fl	APP	1831	20	WOA	A*	\$20,360.00
WO-1-1617	10-09-2006	B313A Multiple PNCs	APP	1844	20	WOA	A*	\$74,300.00
WO-1-1619	10-09-2006	B313A Bul 14/ND BHS Chnges	APP	01542R1	20	WOA	A*	\$10,613.00
WO-1-1620	10-10-2006	A155A 3rd Floor Masking Containment	APP	01788R1	20	WOA	A*	\$11,921.00
WO-1-1625	10-10-2006	A155S Bul 77 Add 2nd Floor Ceiling	APP	01754R1	20	WOA	A*	\$6,701.00
WO-1-1626	10-10-2006	A155S Details Ceiling Existing Slab	APP	01780R1	20	WOA	A*	\$62,100.00
WO-1-1628	11-07-2006	B313A Bul 40G No Parking Sign Rev	APP	1854	20	WOA	A*	\$20,000.00
WO-1-1634	10-12-2006	B313A Formwork Concrete PB	APP	01710R1	20	WOA	A*	\$36,925.00
WO-1-1639	10-12-2006	B313A FCR-S-072/FIR B313-214	APP	01721R1	20	WOA	A*	\$24,535.00
WO-1-1640	10-12-2006	B313A AHU Struct Support @ Caball	APP	01702R1	20	WOA	A*	\$46,001.00
WO-1-1641	10-12-2006	B313A Rework Manhole Placed to High	APP	01724R1	20	WOA	A*	\$40,020.00
WO-1-1642	10-12-2006	B313A Bul 61B-R POS Rim Door	APP	01719R1	20	WOA	A*	\$8,533.00
WO-1-1643	10-12-2006	B313A FCR-P-081 Ltd for CE Co Tan	APP	01712R1	20	WOA	A*	\$1,901.00
WO-1-1645	10-12-2006	B313A Reverse FS Damper @ SW #3	NEG	01714R1	20	WOA	A*	\$2,134.00
WO-1-1648	10-14-2006	B313A FCR-A-042 Ceiling Detail	APP	01742R1	20	WOA	A*	\$1,334.00
WO-1-1649	10-14-2006	B313A Addtl Exp Joint @ Trench Un	APP	01759R1	20	WOA	A*	\$4,267.00
WO-1-1650	10-14-2006	B313A Change Frame RW 233	APP	01756R1	20	WOA	A*	\$3,041.00
WO-1-1651	10-14-2006	B313A Add Door 3G28A	APP	01778R1	20	WOA	A*	\$1,821.00
WO-1-1652	10-17-2006	B313A Increase Coating in RW 1A2B	APP	01776R1	20	WOA	A*	\$10,067.00
WO-1-1653	10-17-2006	B313A Removal of As-Installed Pipe	NEG	01786R1	20	WOA	A*	\$11,300.00
WO-1-1655	10-17-2006	B313A Column Wrap in RW 315S & 317E	APP	01767R1	20	WOA	A*	\$4,541.00
WO-1-1656	10-17-2006	B313A Addtl Fireproofing Patching	APP	01780R1	20	WOA	A*	\$1,733.00
WO-1-1657	11-07-2006	B313A Cash-In-Place wall in rm 1A2B	APP	01743R1	20	WOA	A*	\$1,067.00
WO-1-1658	10-17-2006	B313A Install Hardware @ Door 1A2C	APP	01762R1	20	WOA	A*	\$1,001.00
WO-1-1676	10-23-2006	B313A FCR-G-003 Remove Exp Filter	APP	01641R1	20	WOA	A*	\$6,001.00
WO-1-1677	10-23-2006	B313A FCR-S-041 SCMD Bent	APP	01766R1	20	WOA	A*	\$27,504.00
WO-1-1681	10-23-2006	B313A New Approach Slope Data	APP	01825R1	20	WOA	A*	\$6,001.00
WO-1-1685	10-25-2006	B313A Revision 68 Stair 5	APP	01854R1	20	WOA	A*	\$4,507.00
WO-1-1686	10-25-2006	B313A Rev 25B.1 Paving BALZ	APP	01851R1	20	WOA	A*	\$1,201.00
WO-1-1717	10-30-2006	B313A A155S/A.E.1 Warehousing	APP	1658	20	WOA	A*	\$20,044.00
WO-1-1716	10-31-2006	B313A Bulletin 70 AEG Cabinets	APP	01853R1	20	WOA	A*	\$4,007.00
WO-1-1718	10-31-2006	A155S Bul 25.241.2 CCTV Add Elect	APP	01834R1	20	WOA	A*	\$200,012.00

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

26

ATTACHMENT A

WO-1-1723	11-01-2006	A155A Per for Fire Cycle Cont. Prite	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-1-1725	11-02-2006	A155S Mod Ext Wall @ Mech RM 6001	APP	01836R1	20	WOA	A1	\$5,067.00
WO-1-1736	11-03-2006	B313A FCR-S-072 Rerouting Utilities	APP	01856R1	20	WOA	A1	\$27,885.00
WO-1-1762	11-14-2006	B313A Expansion Joint Issues	APP	01572R1	20	WOA	A1	\$262,053.00
WO-1-1763	11-14-2006	A155A Bul 18 Reroute Duct for BHS	APP	1830	20	WOA	A1	\$46,431.00
WO-1-1764	11-14-2006	B313A Replace Accent & Base Tile	APP	01862R1	20	WOA	A1	\$16,067.00
WO-1-1785	11-14-2006	B313A FCR-C-09 Relocate Grease	APP	01862R1	20	WOA	A1	\$6,834.00
WO-1-1787	11-14-2006	B313A Relocate FHC @ 1844.S	APP	01842R1	20	WOA	A1	\$200.00
WO-1-1772	11-14-2006	B313A Cancel T&M WO1-1230	APP	WO1-1230	20	WOA	A1	(\$30,000.00)
WO-1-1773	11-14-2006	B313A Cancel T&M WO1-1395	APP	WO1-1395	20	WOA	A1	(\$24,535.00)
WO-1-1774	11-14-2006	Cancel T&M WO1-1394 B313A Bul 39	APP	WO1-1394	20	WOA	A1	(\$15,000.00)
WO-1-1777	11-17-2006	Cancel WO1-1638 FCR-S-72FHC2*4	APP	WO1-1638	20	WOA	A1	(\$24,535.00)
WO-1-1791	11-30-2006	B313A Mod to Millwork for JCD Abord	APP	01884R1	20	WOA	A1	\$11,735.00
WO-1-1792	11-30-2006	B313A Relocate Panel in RM 1222	APP	01935R1	20	WOA	A1	\$8,001.00
WO-1-1809	12-08-2006	A155S Added Granges @ Col Line	APP	01935R1	20	WOA	A1	\$6,001.00
WO-1-1812	01-17-2007	B313A Duct Mod w/BM @ 4211.2	APP	01935R1	20	WOA	A1	\$11,735.00
WO-1-1813	12-08-2006	B313A Furnish/Install 20 mailboxes	APP	01917R1	20	WOA	A1	\$1,085.00
WO-1-1831	12-14-2006	A155A Steel Modifications @ Stair*	APP	01935R1	20	WOA	A1	\$400.00
WO-1-1845	12-19-2006	B313A Sign Fix Circuit @ RM 4V25	APP	01935R1	20	WOA	A1	\$8,307.00
WO-1-1846	12-19-2006	B313A FCR-E-003 Smoke Detector	APP	01935R1	20	WOA	A1	\$1,225.00
WO-1-1867	01-09-2007	Cancel WO1-1523	NEG	WO1-1523	20	WOA	A1	(\$2,224,833.00)
WO-1-1868	01-09-2007	Cancel T&M WO1-1326	NEG	WO1-1326	20	WOA	A1	(\$204,000.00)
WO-1-1869	01-09-2007	Cancel T&M WO1-1228	NEG	WO1-1228	20	WOA	A1	(\$40,000.00)
WO-1-1870	01-18-2007	B313A Bul 34/A1ARB CCTV/EGC Only	NEG	3431	20	WOA	A1	\$2,746,833.00
WO-1-1884	01-16-2007	B313A 1/2" Top Barrier @ Stairwells	APP	01927R1	20	WOA	A1	\$28,300.00
WO-1-1893	01-23-2007	B313A Bul 54A Misc. TSA Revisions	NEG	01641.R1	20	WOA	A1	\$5,334.00
WO-1-1896	01-24-2007	A155AS Bul 37B1 Elev Warning Sign	NEG	01927R1	20	WOA	A1	\$3,733.00
WO-1-1919	01-25-2007	issued to Cancel WO1-1086	NEG	WO1-1086	20	WOA	A1	(\$40,000.00)
WO-1-1932	01-30-2007	B313A Modifications to RM 10218/K27	NEG	01935R1	20	WOA	A1	\$11,000.00
WO-1-1933	01-30-2007	issued to Cancel T&M WO1-1159	NEG	WO1-1159	20	WOA	A1	(\$5,000.00)
WO-1-2039	07-20-2006	B313A Cleaning MLX TSA, ETD &	APP	01610R1	20	WOA	A1	\$12,004.00
WO-1-2040	07-21-2006	WO 1-46 B313A MLX TSA, ETD/F P	APP	1058	20	WOA	A1	\$4,833.00
WO-1-2041	08-17-2006	B313A Bul 14 BHS Changes L 35 to 51	APP	1542	20	WOA	A1	\$52,003.00
<b>Total</b>								<b>\$13,876,305.00</b>
<b>Grand Total</b>								<b>\$32,291,842.00</b>

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

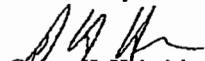
Dear Mr. Rex Brejnik:

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. D010A  
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.jerviswebb.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 Dynalctric'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

30

## South Terminal Expansion

enclos  corp

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)

Dear 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