

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

April 29, 2016

Ms. Stephanie L. Jonaitis
Pepper Hamilton LLP
301 Carnegie Center, Suite 400
Princeton, NJ 08543-5276

Re: Freedom of Information Reference No. 14831

Dear Ms. Jonaitis:

This is in response to your letter of April 13, 2016 letter in connection with Freedom of Information ("FOI") request #14831.

Upon review, the remaining materials responsive to your request with regard to "Exemption Log for Disclosure One," dated September 9, 2014, and copies of all change orders, front and back, are being made available and can be found on the Port Authority's website at: <http://corpinfo.panynj.gov/documents/14831-O-A3>. Paper copies of the available records are available upon request.

As the Port Authority has provided all available documents in its possession responsive to your original Freedom of Information request, dated April 8, 2014, we request that the Demand for Arbitration filed with JAMS regarding this matter be withdrawn.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,



Danny Ng
FOI Administrator

Enclosure

*4 World Trade Center, 18th Floor
150 Greenwich Street
New York, NY 10007
T: 212 435 3642 F: 212 435 7555*

(Secretary copy)

Change Order No. <u>00001</u>	Contract No. <u>EW 264.003</u>
Facility: <u>NEWARK INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
in accordance with the above described Contract:	PACC No(s): <u>00003</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

As directed by the Engineer, perform all required work for the rehabilitation of the Terminal B Concessions Elevator. The scope of work is as follows:

1. Remove the eight (8) existing side opening hoist way elevator door panels and replace with eight (8) new heavy gauge, 2-speed side opening stainless steel hoist way door panels including new hardware, gibs and rollers.
2. Remove the four (4) existing car lantern fixtures and replace with two (2) new vandal resistant car lantern fixtures and two (2) blank stainless steel plates over openings where the other two (2) car lanterns were removed.
3. Remove the two (2) existing position indicator faceplates and replace with two (2) new vandal resistant faceplates.
4. Remove the existing pushbotton covers in the car stations and replace with new stainless steel, vandal resistant pushbotton covers.
5. Remove the existing cab fan and replace with new.
6. Furnish and install skid-resistant, 1/4" thick aluminum diamond plate flooring in the elevator cab, approximately 56 square feet.
7. Furnish and install skid-resistant, 1/4" thick aluminum diamond plate on elevator cab walls, 2 feet high, approximately 60 square feet.
8. Submit shop drawings/catalog cuts for approval prior to proceeding with work.

Compensation shall be increased by the Lump Sum amount of \$ 59,046.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 06/18/2007
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 06/29/2007

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 6/12, 2007

[Handwritten Signature]

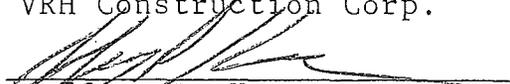
ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 18, 2007

Contractor
VRH Construction Corp.

By:


Jeffrey P. Konen

Title: Project Executive

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00002</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PRGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00002</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

As directed by the Engineer, perform all work required to remove and dispose of the existing ceiling suspension system between column lines 8 & 16 and D & G at the Lower Level of Terminal B in accordance with Sketch Sk-01-PACC-2, dated 3/12/07.

Compensation shall be computed on a time and material basis in accordance with Chapter II, Clause No 22 of the form of Contract entitled 'Compensation for Extra Work'

TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated June 26, 2007


Resident Engineer

(Secretary copy)

Change Order No. <u>00003</u>	Contract No. <u>EW 264.003</u>
Facility:	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): 00007
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO REMOVE AND DISPOSE OF THE EXISTING GROUND TRANSPORTATION COUNTER AT THE MID-LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCHES PACC-7-SK-1, PACC-7-SK-2 AND PACC-7-SK-3, ALL DATED MAY 10, 2007.

THE WORK GENERALLY CONSISTS OF:

1. REMOVAL AND DISPOSAL OF THE EXISTING GROUND TRANSPORTATION COUNTER.
2. DEMOLITION OF THE EXISTING TENANT OFFICE AND STORAGE SPACES LOCATED BEHIND THE GROUND TRANSPORTATION COUNTER.
3. RELOCATION OF THE EXISTING VERIZON TELEPHONE TERMINATION BLOCK AND ASSOCIATED CABLES.

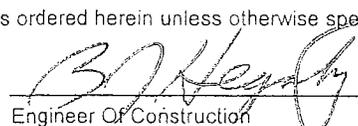
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 28,189.15.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/10/2007
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 10/16/2007

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated September 27, 2007

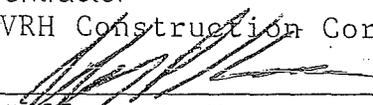


Engineer Of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 10, 2007

Contractor
VRH Construction Corp.
By: 
Jeffrey P. Konen
Title: Project Executive

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00004</u>	Contract No. <u>EWR 264.003</u>
Facility:	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00008</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5):	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO CONSTRUCT AN OFFICE, BREAK ROOM AND STORAGE ROOM AT THE SOUTH END OF TERMINAL B, MID-LEVEL ALL IN ACCORDANCE WITH THE DRAWINGS LISTED ON PACC-8, ATTACHMENT 'A', DATED MAY 14, 2007.

THE WORK GENERALLY CONSISTS OF:

1. CONSTRUCTION OF AN OFFICE, BREAK ROOM AND STORAGE ROOM.
2. INSTALLATION OF NEW ELECTRICAL POWER, LIGHTING AND EXIT SIGN.
3. INSTALLATION OF NEW EXHAUST FAN AND ASSOCIATED DUCTWORK.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 62,488.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/12/2007
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 10/18/2007

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 10/9, 2007


Senior Engineer Of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 12, 2007

Contractor
VRH Construction Corp.
By: 
Jeffrey P. Konen
Title: Project Executive

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

(Secretary copy)

Change Order No. <u>00005</u>	Contract No. <u>EWR 264.003</u>
Facility: Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00001
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO CONSTRUCT THE WOMEN'S TOILET ROOM, DELETE BOLLARDS FROM THE TICKETING AREA AND REVISE INTERIOR WALL DETAILS AND DOOR THRESHOLDS IN ACCORDANCE WITH ATTACHMENT 'A', DATED MARCH 20, 2007.

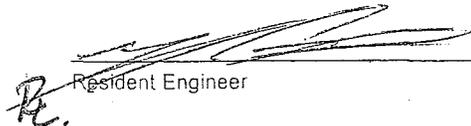
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 1,580.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/26/2007
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 11/01/2007

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated Apr 22, 2007


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

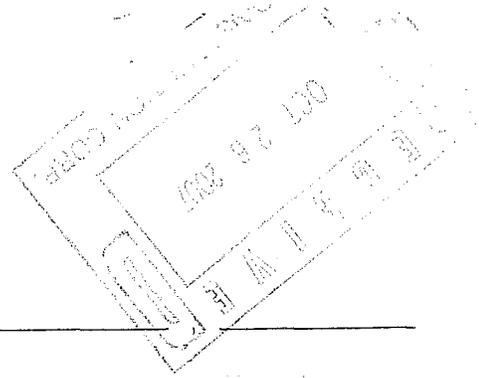
Dated October 26, 2007

Contractor
VRH Construction Corp.
By: 
Title: Project Executive

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____



(Secretary copy)

Change Order No. 00006

Contract No. EWR 264.003

Facility:

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: V.R.H. CONSTRUCTION CORP.

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00021

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO INSTALL A SUSPENDED CEILING SYSTEM IN THE AREA FORMERLY OCCUPIED BY THE GROUND TRANSPORTATION COUNTER AT THE MID LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-21, DATED 9/5/07. THE WORK GENERALLY CONSISTS OF THE INSTALLATION OF A NEW SUSPENDED CEILING SYSTEM, LIGHT FIXTURES, DUCTWORK AND INSULATION OF EXISTING DUCTWORK.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 34,085.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/29/2007
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 11/01/2007

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated October 23, 2007



Engineer Of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 29, 2007

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: 

Project Executive

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

(Secretary copy)

Change Order No. <u>00007</u>	Contract No. <u>EWB 264.003</u>
Facility:	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00022
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO CONSTRUCT AN ADDITIONAL P2 PILE CAP AND TIE BEAM BETWEEN COLUMN LINES 2 AND 3 AND DD AND DB AT THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-22, DATED 10/4/07.

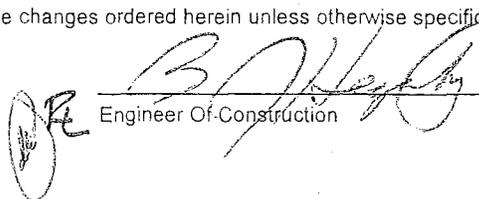
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 33,769.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 11/05/2007
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 11/29/2007

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated October 25, 2007

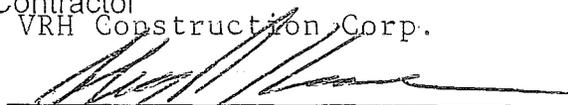

Engineer Of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated November 5, 2007

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Project Executive

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

NOV 5 2007

(Secretary copy)

Change Order No. <u>00008</u>	Contract No. <u>ENR 264.003</u>
Facility:	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00013
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

1. FURNISH AND INSTALL A NEW 12" SANITARY MAIN FROM THE CRAWL SPACE IN TERMINAL B TO AN EXISTING SANITARY MANHOLE AT THE LOWER LEVEL INNER ROADWAY.
2. DISCONNECT, REMOVE AND RE-ROUTE EXISTING 8" AND 10" SANITARY LINES IN THE CRAWL SPACE AND LOWER LEVEL OF TERMINAL B.

ALL WORK SHALL BE IN ACCORDANCE WITH THE DRAWINGS LISTED ON PACC-13, ATTACHMENT 'A', DATED SEPTEMBER 27, 2007.

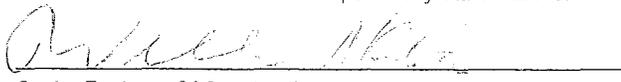
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 94,118.13.

CHANGE ORDER SIGNED BY
 CONTRACTOR 12/03/2007
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 12/11/2007

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 11/29, 2007


 Senior Engineer Of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated December 3, 2007

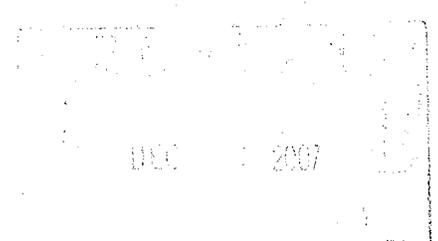
Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Project Executive

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,


DEC 3 2007

(Secretary copy)

Change Order No. <u>00009</u>	Contract No. <u>EWB 264.003</u>
Facility:	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s) : 00010
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

FURNISH AND INSTALL FULLY TEMPERED (TYPE FT) GLASS IN LIEU OF THE SPECIFIED ANNEALED GLASS FOR LITE NO. 1 OF THE DECORATIVE GLASS PANEL SYSTEM, APPROXIMATELY 5,400 SQUARE FEET. THE WORK SHALL BE IN ACCORDANCE WITH REVISED SPECIFICATION SECTION 07465 ENTITLED "DECORATIVE GLASS PANEL", DATED APRIL 23, 2007.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 53,543.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 01/22/2008
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 02/06/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 1/23, 2008

[Signature]
Senior Engineer Of Construction
[Initials]

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated 1/28, 2008

Contractor

By:

Title:

[Signature]
Project Executive

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,



(Secretary copy)

Change Order No. <u>00010</u>	Contract No. <u>EWR 264.003</u>
Facility:	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00011
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

-FURNISH AND INSTALL APPROXIMATELY 550 LINEAR FEET OF 3" RGS CONDUIT IN LIEU OF THE SPECIFIED 2 1/2" RGS CONDUIT FOR THE ELECTRICAL FEEDERS AT THE FOLLOWING LOCATIONS IN TERMINAL B:

- FROM AUTOMATIC TRANSFER SWITCH TO PANEL LLE-EMDP
- FROM PANEL P-MDP TO PANEL LLE-P-M
- FROM PANEL P-MDP TO PANEL LLE-PLP
- FROM PANEL T-MDP TO DISCONNECT 1B4/CD4
- FROM PANEL T-MDP TO PANEL LLE-T-V
- FROM PANEL T-MDP TO ELEVATOR #1
- FROM PANEL T-MDP TO ELEVATOR #2

-FURNISH AND INSTALL APPROXIMATELY 225 LINEAR FEET OF 3 1/2" RGS CONDUIT IN LIEU OF THE SPECIFIED 3" RGS CONDUIT FROM SWITCHGEAR SB TO PANEL DPSA IN TERMINAL B.

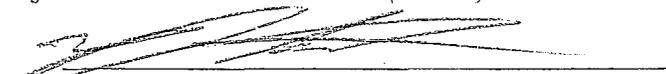
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 17,424.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 2/11/2008
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 02/14/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated February 4, 2008

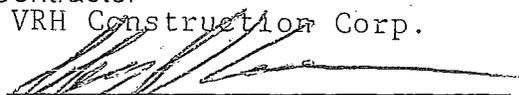

 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated February 11, 2008

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Project Executive

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

The Port Authority of New York & New Jersey

233 Park Avenue So. 7th Flr. New York, NY 10003

(Secretary copy)

Change Order No. 00011

Contract No. EWB 264.003

Facility:

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: V.R.H. CONSTRUCTION CORP.

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00024

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL ADDITIONAL REINFORCING STEEL TO THE CONCRETE SLAB AND GRADE BEAMS FOR THE SOUTH GENERATOR FOUNDATION IN THE B1 COURTYARD IN ACCORDANCE WITH SKETCH PACC-24-SKS-4, DATED 9/6/07.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 15,996.50.

CHANGE ORDER SIGNED BY
CONTRACTOR 02/25/2008
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 03/07/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated February 12, 2008


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated February 25, 2008

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Project Executive

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

(Secretary copy)

Change Order No. 00012

Contract No. EWR 264.003

Facility:

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: V.R.H. CONSTRUCTION CORP.

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00023

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

-FURNISH AND INSTALL A NEW 6" SANITARY MAIN AT THE SOUTH END OF TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-23, DATED OCTOBER 15, 2007.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 33,539.15.

CHANGE ORDER SIGNED BY
CONTRACTOR 03/17/2008
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 03/20/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated February 25, 2008


Engineer Of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated March 14, 2008

Contractor
VRH Construction Corp.
By: 
Title: Project Executive

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

(Secretary copy)

Change Order No. 00013

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & BI VERTICAL CIRCULATION

To: V.R.H. CONSTRUCTION CORP.

Address: 300 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00012

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following change is ordered, at no change in price.

The following reduction is ordered.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO CONSTRUCT THE EXTERIOR WINDOW WALL AND VESTIBULES AT THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCHES SK-12-1, SK-12-2, SK-12-3, SK-12-4, SK-12-5, SK-12-6, SK-12-7, SK-12-8 AND SK-12-9 AND REVISED CONTRACT DRAWINGS EWR-264.003 - S506 AND S605 REVISION 2, ALL DATED 6/28/07 AND S305, S406 AND S502 ALL REVISION 1, S405 AND S501 BOTH REVISION 2, ALL DATED 5/25/07. THE WORK GENERALLY CONSISTS OF:

- INCREASED EXTENT OF EXTERIOR WALL CURB REMOVAL.
- INCREASED EXTENT OF SLAB REMOVAL.
- REDUCED WALL CURB WIDTH FROM 8" TO 6".
- REVISED VESTIBULE FOUNDATION AND STRUCTURAL STEEL DESIGN.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 97,307.94.

CHANGE ORDER SIGNED BY
CONTRACTOR 06/02/2008
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 06/10/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 5/23, 2008

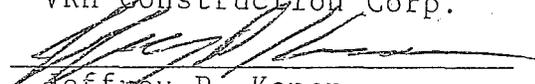

Deputy Director, Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 2, 2008.

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00014</u>	Contract No. <u>EWR 264.003</u>
Facility:	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00031
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH, INSTALL AND TERMINATE CONDUIT AND WIRE FOR AUTOMATIC SLIDING DOORS NOS. 115A THROUGH 115E AND 133A THROUGH 133E. ELECTRICAL POWER FOR DOORS 115A THROUGH 115E SHALL BE SUPPLIED BY TWO (2) 20A, 120V CIRCUIT BREAKERS IN PANEL LLTC-RP. DOORS 115A AND 115B SHALL BE POWERED BY CIRCUIT BREAKER #32. DOORS 115C, 115D AND 115E SHALL BE POWERED BY CIRCUIT BREAKER #34. DOORS 133A THROUGH 133E SHALL BE SUPPLIED BY TWO (2) 20A, 120V CIRCUIT BREAKERS IN PANEL LLE-PRP. DOORS 133A AND 133B SHALL BE POWERED CIRCUIT BREAKER #18. DOORS 133C, 133D AND 133E SHALL BE POWERED BY CIRCUIT BREAKER #20. ALL BRANCH CIRCUITS SHALL CONSIST OF 2#10 AND 1#12G IN 3/4" CONDUIT.

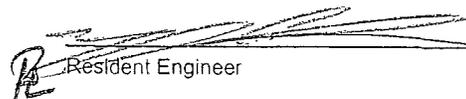
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 19,972.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR'S 1/12/2008
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 05/21/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated Apr 29, 2008


 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated March 12, 2008

Contractor

VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00015</u>	Contract No. <u>EWR 264.003</u>
Facility:	
Contract for: <u>TERMINAL B MODERNIZATION PRGR LOWER LEVEL & BI VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00026</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

-FURNISH AND INSTALL NEW FIRE STANDPIPE PIPING FOR THE FIRE HOSE CABINETS IN ROOM 111 - TICKETING AREA.

ALL WORK SHALL BE IN ACCORDANCE WITH REVISED CONTRACT DRAWING EWR-264.003 - F503, REVISION 1, DATED 1/24/08.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 14,830.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 05/12/2008
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 05/21/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated May 1, 2008


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated May 12, 2008

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00016</u>	Contract No. <u>EWB 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s) : <u>00033</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL A NEW 45 KVA TRANSFORMER AND 208/120V, 3-PHASE ELECTRICAL PANEL IN THE EXISTING LLTC ELECTRICAL ROOM IN THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCHES SKX-E1-PACC-33, SKX-E2-PACC-33 AND SKX-E3-PACC-33, ALL DATED 3/24/08.

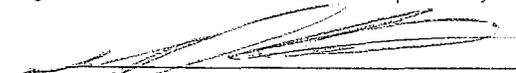
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 15,569.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 06/04/2008
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 06/10/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated May 21, 2008

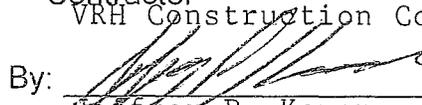

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 4, 2008

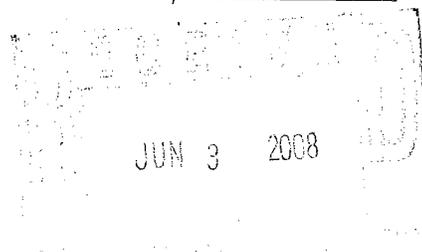
Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,


JUN 3 2008

(Secretary copy)

Change Order No. <u>00017</u>	Contract No. <u>EMR 254.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>323 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s) : 00032
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL 2" STEEL CHANNELS, 4'0" ON CENTER, FOR THE SUPPORT OF THE PERFORATED METAL PANEL CEILINGS EAST OF COLUMN LINE G AT THE LOWER LEVEL OF TERMINAL B, APPROXIMATELY 4,000 LINEAR FEET.

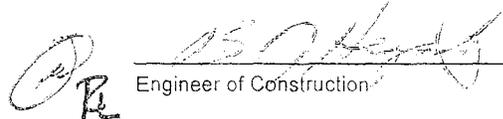
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 42,800.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 06/06/2008
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 06/11/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated May 28, 2008



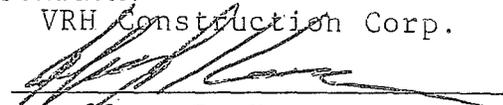
Engineer of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 6, 2008

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00018</u>	Contract No. <u>EMR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00027
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL CEILING ACCESS HATCHES AND PROGRESSIVE COLLAPSE JOINTS IN THE GYPSUM BOARD CEILINGS AT THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCH SK-A01-PACC-27, REVISION 1, DATED 4/11/08.

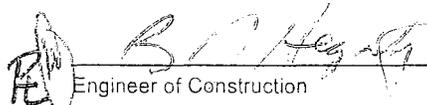
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 36,088.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 06/23/2008
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 06/30/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated June 12, 2008

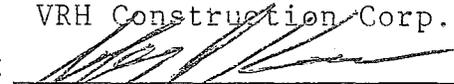

Engineer of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 23, 2008

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

(Secretary copy)

Change Order No. <u>00019</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00015
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL ELECTRICAL SWITCHGEAR EQUIPMENT AND AUTOMATIC TRANSFER SWITCHES IN THE NORTH AND SOUTH SUBSTATIONS OF TERMINAL B IN ACCORDANCE WITH REVISED AND NEW CONTRACT DRAWINGS EWR-264.003 - A0313, A1216, A1217, E111, E120, E212, E217, E231, E307 AND E400, ALL REVISION 1, A0301, A0302, A0411, A0412, A1301, A1302, E305, E312 AND E406, ALL REVISION 2, G002, A0311 AND A1303, ALL REVISION 3, A0201, A0401 AND A0402, ALL REVISION 4, ALL DATED 6/21/07.

THE WORK GENERALLY CONSISTS OF:

- RE-CONFIGURATION OF SWITCHGEARS NA AND NB IN THE NORTH SUBSTATION.
- RE-CONFIGURATION OF SWITCHGEAR SA IN THE SOUTH SUBSTATION.
- ENLARGEMENT OF ROOM 146 - SOUTH EMERGENCY SWITCHGEAR ROOM.
- CONSTRUCTION OF NEW ROOM 168 - NORTH ELECTRICAL SUBSTATION EXPANSION.

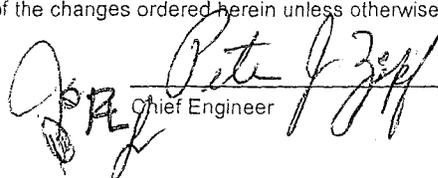
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 1,237,968.60.

CHANGE ORDER SIGNED BY
 CONTRACTOR 6/30/08
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 7/7/08

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 6/25, 2008


 Chief Engineer

ACKNOWLEDGEMENT AND AGREEMENT

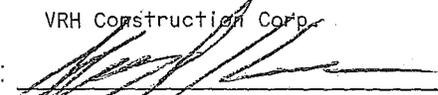
I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 30, 2008

Contractor

VRH Construction Corp.

By:


Jeffrey P. Konen

Title:

Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. 00020

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROG LOWER LEVEL & B1 VERTICAL CIRCULATION

To: V.R.H. CONSTRUCTION CORP.

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00034

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL ELECTRICAL POWER FOR HOT WATER PUMPS HWP-5, HWP-6, HWP-7, HWP-8 AND HWP-9 IN VARIOUS MECHANICAL EQUIPMENT ROOMS IN TERMINAL B IN ACCORDANCE WITH THE FOLLOWING:

- FURNISH AND INSTALL COMBINATION STARTER/DISCONNECT SWITCH FOR EACH PUMP MOTOR.
- FURNISH AND INSTALL 20 AMP, 3-POLE CIRCUIT BREAKER FOR EACH PUMP MOTOR.
- HOT WATER PUMPS HWP-6, HWP-7 AND HWP-8 LOCATED IN MER'S 119, 143 AND 144, RESPECTIVELY, SHALL BE WIRED TO PANEL LLE-T-M.
- HOT WATER PUMPS HWP-5 AND HWP-9, LOCATED IN MER'S 116 AND 144, RESPECTIVELY, SHALL BE WIRED TO PANEL LLE-P-M.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 54,067.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 07/17/2008
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 07/31/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 7/14, 2008

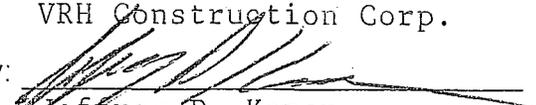
[Signature]
Deputy Director, Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the terms of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated July 17, 2008

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

JUL 16 2008

(Secretary copy)

Change Order No. <u>09021</u>	Contract No. <u>EMP 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & BL VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s): <u>00025</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK REQUIRED TO:

- FURNISH AND INSTALL TWO ADDITIONAL REFRIGERANT PIPES, APPROXIMATELY 113 LINEAR FEET EACH OF 7/8" SUCTION AND 5/8" LIQUID LINES BETWEEN UNIT AC-1 AND UNIT ACC-1.
- FURNISH AND INSTALL APPROXIMATELY 100 LINEAR FEET OF 1 1/8" SUCTION LINE IN LIEU OF THE SPECIFIED 7/8" SUCTION LINE FOR UNITS AC-2 AND ACC-2 IN ROOM 165.
- FURNISH AND INSTALL 3/4" SUPPLY AND RETURN COPPER PIPING, APPROXIMATELY 20 LINEAR FEET, FOR VAV'S #13 AND #14 IN ROOM #103 AND #105. REMOVE EXISTING RE-HEAT COILS #1 AND #2.
- FURNISH ADDITIONAL FIRE/SMOKE DAMPERS IN THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCHES SK-1-PACC-25, SK-2-PACC-25, SK-3-PACC-25, SK-4-PACC-25 AND SK-5-PACC-25, ALL DATED 4/22/08.

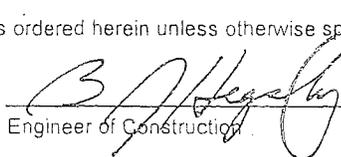
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 35,743.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 07/17/2008
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 07/31/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

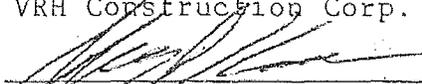
Dated July 2, 2008


Engineer of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the terms of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated July 17, 2008

Contractor
VRH Construction Corp.
By: 
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____

2008 7 16 11:27

Change Order No. <u>00022</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s) : 00005
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO CONSTRUCT THE LONGITUDINAL EXPANSION JOINT ALONG THE TERMINAL B MID LEVEL FRONTAGE SIDEWALK IN ACCORDANCE WITH THE REVISED CONTRACT DRAWINGS EWR-264.003 - A0929 (REVISION 4), A1219 (REVISION 1) AND S504 (REVISION 2), ALL DATED JUNE 21, 2007. THE WORK GENERALLY CONSISTS OF:

-REVISIONS TO THE EXPANSION JOINT AND CONCRETE REINFORCEMENT DETAILS FOR THE LONGITUDINAL JOINT.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 159,281.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 08/13/2008
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 08/13/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 8/17, 2008
wdh

BH
RE
Peter J. Zapp
Chief Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

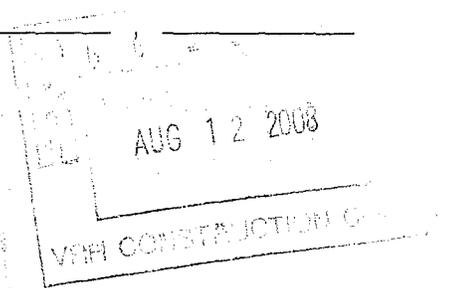
Dated August 13, 2008

Contractor
VRH Construction Corp.
By: [Signature]
Title: Jeffrey P. Konen
Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____



(Secretary copy)

Change Order No. <u>00023</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00041</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

-REMOVE AND DISPOSE OF EXISTING CONCRETE PLATFORM AT THE DOORWAY TO THE SOUTH SUBSTATION IN TERMINAL B.

-FURNISH AND INSTALL NEW 3" FLOOR DRAIN IN ROOM 147 - SOUTH EGRESS CORRIDOR IN ACCORDANCE WITH SKETCH SK-1-PACC-41, DATED 7/21/08.

-FURNISH AND INSTALL NEW TERRAZZO FLOORING IN A PORTION OF THE B1 AND B2 VESTIBULES IN LIEU OF THE CONTRACTUALLY REQUIRED FLOOR MAT IN ACCORDANCE WITH SKETCH SK-2-PACC-41, DATED 7/21/08.

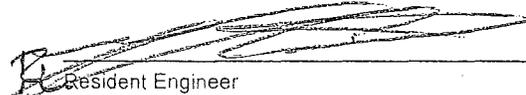
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 14,420.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 7/18/2008
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 7/20/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated August 11, 2008


 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated August 18, 2008

Contractor
VRH Construction Corp.

By: 
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00024</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s) : <u>00039</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK REQUIRED TO:

- FURNISH AND INSTALL ELECTRICAL POWER TO VAV'S 9.1 AND 9.2 FROM PANEL ELLE-P-M, CIRCUIT #36 IN EMERGENCY SWITCHGEAR ROOM 146 IN THE LOWER LEVEL OF TERMINAL B. CONDUIT AND WIRE SHALL BE SIZED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC).
- FURNISH AND INSTALL CONDUIT AND WIRE NECESSARY TO ENERGIZE MOTORIZED DAMPERS D1, D2 AND D3 ON AIR HANDLING UNITS AHU-5, AHU-6, AHU-7, AHU-8 AND AHU-9 FROM PANEL ELLE-PRP, CIRCUIT #5 IN EMERGENCY SWITCHGEAR ROOM 146 IN THE LOWER LEVEL OF TERMINAL B. CONDUIT AND WIRE SHALL BE SIZED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC).

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 15,240.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 09/03/2008
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 09/08/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated August 21, 2008


 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated September 3, 2008

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

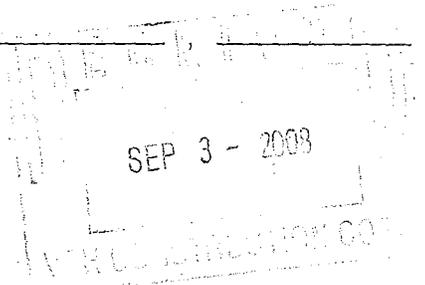
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____

SEP 3 - 2008



(Secretary copy)

Change Order No. <u>00025</u>	Contract No. <u>EWR. 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00019</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL THE DUCTWORK IN THE B2 LOBBY OF TERMINAL B IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003 - A0406 AND A0410 BOTH REVISION 3, M301 AND M302 BOTH REVISION 2 AND M408 REVISION 1, ALL DATED 8/13/07.

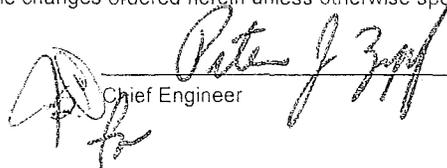
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 105,000.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 09/11/2008
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 09/12/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 9/5, 2008


 Chief Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated 9/11, 2008

Contractor

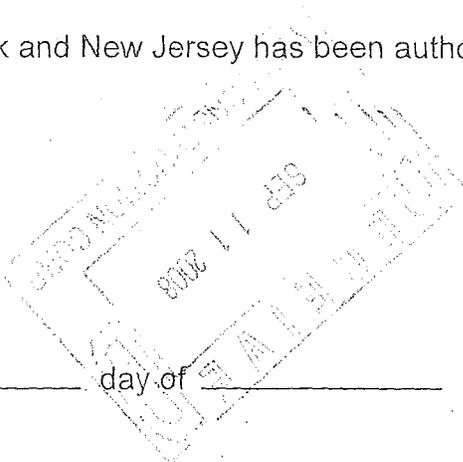
By: [Signature]

Title: VICE PRESIDENT

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____



(Secretary copy)

Change Order No. <u>00026</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PRGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00017
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO ENLARGE EXISTING BAG BELT ROOM (ROOM 107A) IN THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH THE CONTRACT DRAWINGS EWR-264.003 - A0609 REVISION 1, A0602, A0603, A0607, A1101, A1103, A1304, P307, F302 AND E501 ALL REVISION 2, A0106, A0301, A0308, A0309, A1001, A1002, A1301, A1302, E300 AND E416 ALL REVISION 3, G006, G011, A0306 AND M316 ALL REVISION 4, A0201 AND E601 BOTH REVISION 5, ALL DATED 8/6/07 AND A0401 REVISION 8, A0404 REVISION 5 AND E401 REVISION 3, ALL DATED 1/16/08.

THE WORK GENERALLY CONSISTS OF:

- ENLARGE EXISTING BAG BELT ROOM (ROOM 107A) NEAR COLUMN G20.
- RECONFIGURE BAG BELT ACCESS ROOM (ROOM 107).
- RECONFIGURE WOMEN'S TOILET ROOM (ROOM 103) [SINK AREA ONLY], FAMILY ROOM (ROOM 105) AND JANITOR'S CLOSET (ROOM 104).
- RECONFIGURE FRAMED OPENINGS IN DECORATIVE GLASS WALL PANEL SYSTEM ADJACENT TO ABOVEMENTIONED ROOMS.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 50,900.40.

CHANGE ORDER SIGNED BY
 CONTRACTOR 09/08/2008
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 09/19/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated Sept 2, 2008

[Signature]
 Deputy Director, Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated September 8, 2008

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00027</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR. LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.P.H. CONSTRUCTION CORP.</u>	
Address: <u>300 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00016
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL THE FOLLOWING:

- ADDITIONAL COVE LIGHTING ALONG THE WEST EXTERIOR WALL OF THE LOWER LEVEL OF TERMINAL B, SOUTH OF COLUMN LINE 5.
- ELEVATOR AND ESCALATOR PIT LIGHTING AND ASSOCIATED CIRCUITS.

ALL WORK SHALL BE IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003 -

E102 (REV.2), E254 (REV. 2), E266 (REV. 1), E305 (REV. 4), E316 (REV. 2), E317 (REV. 1), E600 (REV. 4), E601 (REV. 4) AND E602 (REV. 1), DATED 7/16/07 AND E267 (REV. 2), E405 (REV. 2) AND E407 (REV. 3), ALL DATED 7/10/08.

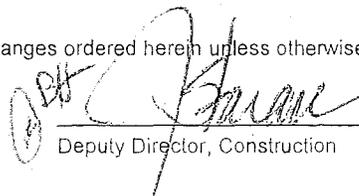
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 56,352.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 15/08/2008
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 9/19/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated Sept 2, 2008


 Deputy Director, Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated September 8, 2008

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. 00028Contract No. EWR 264.003Facility: NEWARK LIBERTY INT'L AIRPORTContract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATIONTo: V.R.H. CONSTRUCTION CORP.Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00009

- | | | | |
|-------------------------------------|---|--------------------------|---|
| <input checked="" type="checkbox"/> | The following Extra is ordered. | | |
| <input type="checkbox"/> | The time for completion of the contract is extended as indicated below. | <input type="checkbox"/> | The following change is ordered, at no change in price. |
| <input type="checkbox"/> | The following reduction is ordered. | <input type="checkbox"/> | A change is ordered as specifically outlined below. |

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK REQUIRED FOR MISCELLANEOUS ARCHITECTURAL, MECHANICAL, FIRE PROTECTION AND ELECTRICAL CHANGES IN THE LOWER AND MID LEVELS OF TERMINAL B IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003 - G011 (REV. 5), A0106 (REV. 4), A0202 (REV. 4), A0203 (REV. 5), A0301 (REV. 5), A0302 (REV. 4), A0303 (REV. 5), A0305 (REV. 4), A0306 (REV. 5), A0307 (REV. 4), A0308 (REV. 5), A0309 (REV. 4), A0310 (REV. 3), A0311 (REV. 4), A0401 (REV. 7), A0402 (REV. 6), A0404 (REV. 4), A0405 (REV. 4), A0406 (REV. 4), A0407 (REV. 3), A0408 (REV. 2), A0409 (REV. 4), A0410 (REV. 4), A0411 (REV. 3), A0602 (REV. 3), A0604 (REV. 1), A0608 (REV. 2), A0903 (REV. 2), A0904 (REV. 3), A0905 (REV. 2), A0906 (REV. 1), A0911 (REV. 1), A0913 (REV. 4), A0920 (REV. 1), A0921 (REV. 2), A0929 (REV. 5), A1201 (REV. 2), A1206 (REV. 2), A1301 (REV. 4), A1302 (REV. 4), M207 (REV. 1), M303 (REV. 2), M305 (REV. 2), M316 (REV. 5), M700 (REV. 2), F305 (REV. 1), F307 (REV. 1), F309 (REV. 1), E256 (REV. 1), E300 (REV. 3), E312 (REV. 2), E401 (REV. 3), E402 (REV. 2), E403 (REV. 1), E407 (REV. 3), E500 (REV. 2), E501 (REV. 1), E600 (REV. 3) ALL DATED 12/5/07 AND M314 (REV. 1) DATED 11/13/07, WITH THE EXCEPTION OF THE FOLLOWING:

DRAWING A0303 - MID-LEVEL FLOOR PLAN SOUTH SECTOR
 -DELETE CONSTRUCTION OF ROOM 201E - TELECOM ROOM.
 -DELETE CONSTRUCTION OF ROOMS 201B, C, D - TENANT SPACES 6, 7, 8.

DRAWING A1201 - PLAN DETAILS
 -DELETE CONSTRUCTION OF ROOM 201E - TELECOM ROOM.
 -DELETE CONSTRUCTION OF ROOMS 201B, C, D - TENANT SPACES 6, 7, 8.

DRAWING A1301 - ROOM FINISHES
 -DELETE FINISHES IN ROOMS 201A-D, 201E.

DRAWING A1302 - DOOR SCHEDULE
 -DELETE DOORS 201D, 201E.

DRAWING E256 - ELECTRICAL MID-LEVEL REMOVALS PLAN - SHEET 7
 -DELETE RELOCATION OF PANEL PP.
 -DELETE RELOCATION OF AC UNIT.

THE WORK GENERALLY CONSISTS OF:

- ADDITION OF ACCESS HATCHES IN THE GYPSUM WALLBOARD CEILINGS.
- ADDITION OF METAL LAY-IN CEILING SYSTEM IN RESTROOMS AND FAMILY ROOM.
- MATERIAL SUBSTITUTION OF SELECTED ALUMINUM PANELS WITH GFRG PANELS IN ELLIPTICAL LIGHTING COVES IN LOBBY CEILINGS.

(Secretary copy)

Change Order No. <u>00028</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00009</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

Continued from Page 1

- REDUCTION OF SCOPE OF SEMI-RIGID CEILING INSULATION.
- DELETION OF AIR LOUVERS FROM THE NORTH EMERGENCY GENERATOR ROOM.
- ADDITION OF EXTERIOR COLUMN COVERS.
- DELETION OF LED COVE LIGHTING IN SELECTED AREAS.
- CHANGES TO STAINLESS STEEL COLUMN COVERS.
- ADDITION OF EXIT SIGNS.

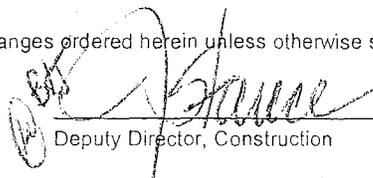
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 58,239.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 09/11/2008
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 09/19/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated Sept 2, 2008


 Deputy Director, Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated 9/11, 2008

Contractor

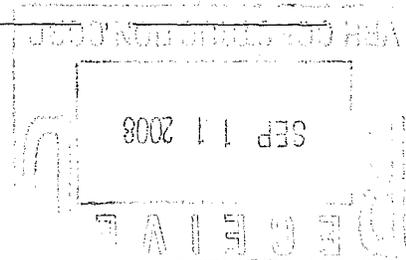
By: [Signature]

Title: VICE President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____



(Secretary copy)

Change Order No. <u>00029</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00035
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL TWELVE (12) TYPE N11 LIGHTING FIXTURES IN THE B1 AND B2 LOBBY CEILINGS OF TERMINAL B. THE LIGHT FIXTURES SHALL BE INSTALLED IN ACCORDANCE WITH SKETCHES SK-1-PACC-35 AND SK-2-PACC-35, BOTH DATED 8/13/08.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 14,906.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/13/2008
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 10/16/2008

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated October 7, 2008


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 13, 2008

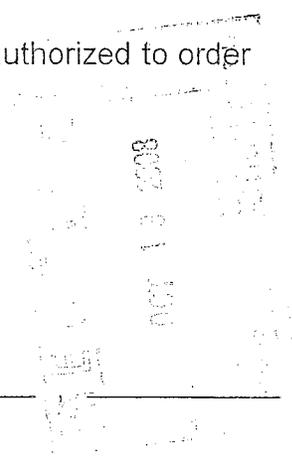
Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____



(Secretary copy)

No. <u>00030</u>	Contract No. <u>ENR 264.003</u>
Locality: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
For: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & EE VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
with the above described Contract:	PACC No(s): <u>00040</u>
owing Extra is ordered.	
For completion of the contract as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
owing reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

ORDERED BY THE ENGINEER, PERFORM ALL WORK REQUIRED TO:

- AND INSTALL EIGHT (8) NEMA 12 ENCLOSURES FOR THE EIGHT (8) DISCONNECT SWITCHES IN A SCREENING ROOM AND BAGGAGE MAKEUP ROOM SHOWN ON CONTRACT DRAWING E308, DATED 01/07/2009 IN LIEU OF THE NEMA 1 ENCLOSURES SPECIFIED IN THE CONTRACT.
- AND INSTALL ONE (1) ADDITIONAL 4" PVC CONDUIT IN THE SOUTH ROADWAY DUCTBANK, APPROXIMATELY 200 LINEAR FEET.
- AND INSTALL 2" CONDUIT FROM THE TEMPORARY CT CABINET TO THE LOCATION OF THE NEW PAN IN THE SOUTH SUBSTATION, APPROXIMATELY 30 LINEAR FEET.

CONTRACTOR SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 12,500.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 01/07/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 01/07/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit of the Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is ordered in excess of the above limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned on the other side.)

Time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

01/07/2009, 2008


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the terms of, the change order on the reverse hereof and further acknowledge that there shall be no claim against The Port Authority for any change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether such expense or cost is actually a part of said extra, change, or other matter other than the contract price or compensation, if any, specifically provided for or referred to in said change order.

Dated January 5, ~~2008~~ 2009

Contractor

VRH Construction Cor

By:

Jeffrey P. Konen

Title:

Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to certify the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

(Secretary copy)

Change Order No. 00031

Contract No. EWB 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & BL VERTICAL CIRCULATION

To: V.R.H. CONSTRUCTION CORP.

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PAOC No(s): 00043

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL A 30-KVA DRY-TYPE TRANSFORMER AND ASSOCIATED FEEDER WIRING FOR PANEL NSS-EPP IN THE TERMINAL B NORTH GENERATOR ROOM.

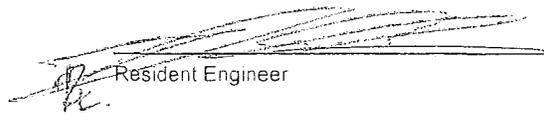
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 21,222.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 01/05/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 01/07/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 01/05/2009, 2008

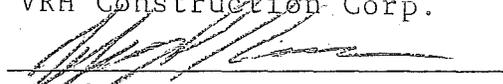

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the terms of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated January 5, ~~2008~~ 2009

Contractor
VRH Construction Corp.

By: 

Title: Jeffrey P. Konen
Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00032</u>	Contract No. <u>SWR 254.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PRCGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00042
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO PROVIDE POWER TO SIX (6) FIRE SMOKE DAMPERS (FSD #11, 15, 16, 23, 28 AND 85) FROM CIRCUIT #5 PANEL ELLE-PRP LOCATED IN THE TERMINAL B SOUTH EMERGENCY SWITCHGEAR ROOM, ROOM #146. CONDUIT AND WIRE SHALL BE SIZED IN ACCORDANCE WITH THE NEC.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated November 6, 2008


Resident Engineer

(Secretary copy)

Change Order No. <u>00033</u>	Contract No. <u>EWB 254.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s): <u>00044</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL METAL STUD FRAMING FOR THE CURVED LINEAR RETURN AIR DIFFUSERS IN THE B1 LOBBY, APPROXIMATELY 210 LINEAR FEET, AND THE B2 LOBBY, APPROXIMATELY 110 LINEAR FEET IN ACCORDANCE WITH SKETCHES SK-1-PACC-44 AND SK-2-PACC-44, BOTH DATED 10/15/08.

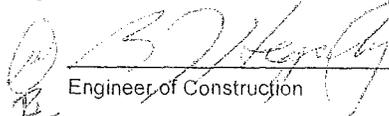
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 31,882.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 01/05/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 01/29/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated November 18, 2008



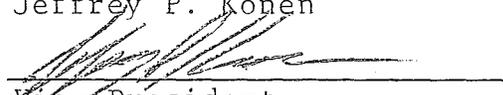
Engineer of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated January 5, ~~2008~~ 2009

Contractor
Jeffrey P. Konen

By: 
Vice President

Title: _____

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

Change Order No. <u>00034</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00048</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

-FURNISH AND INSTALL REINFORCED PERFORATED STAINLESS STEEL GRATES FOR THE TRENCH DRAINS AT THE B1 AND B2 LOBBIES OF TERMINAL B IN LIEU OF THE CONTRACTUALLY REQUIRED GALVANIZED STEEL GRATES.

-FURNISH AND INSTALL A 2' X 2' ACOUSTICAL TILE CEILING SYSTEM IN ROOM 104 - JANITOR'S CLOSET, APPROXIMATELY 30 SQUARE FEET.

-FURNISH AND INSTALL NEW 2-1/2" BLACK IRON AND HANGERS FOR THE EXTERIOR 2' X 2' METAL PAN CEILING BETWEEN COLUMN LINES 2 & 5 AT THE LOWER LEVEL OF TERMINAL B. SUPPORT SYSTEM SHALL BE INSTALLED IN ACCORDANCE WITH DETAIL 2/DRAWING A0924. SUBMIT SHOP DRAWINGS FOR REVIEW AND APPROVAL.

-FURNISH AND INSTALL OPACIFYING FILM ON THE EXTERIOR FACE OF THE GLASS ELEVATOR SHAFT WALLS AT THE LOWER LEVEL OF THE B2 LOBBY IN ACCORDANCE WITH SKETCH SK-1-PACC-48, DATED 8/06/08.

-EXTEND FOUR (4) 1" DRAIN LINES AT THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCH SK-2-PACC-48, DATED 10/06/08.

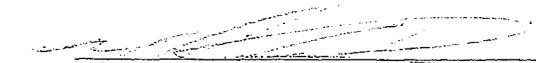
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 17,463.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 21/05/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 21/09/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 10/06/08, 2008

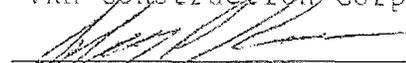

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extra, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated January 5, ~~2008~~ 2009

Contractor
VRH Construction Corp.

By: 

Title: Jeffrey P. Konen
Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____

(Secretary copy)

Change Order No. 00035

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: V.R.H. CONSTRUCTION CORP.

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00053

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

-REMOVE AND DISPOSE OF THE EXISTING DOUBLE WYTHE BRICK WALL ALONG COLUMN LINE 'DB' IN ROOM 135 - ESCALATOR MACHINE ROOM NO. 2.

-PATCH AND/OR REPAIR THE EXISTING MASONRY WALL ALONG COLUMN LINE 'D', BETWEEN COLUMN LINES 8 & 16, AT THE LOWER LEVEL OF TERMINAL B. LIMITS OF WORK SHALL BE DETERMINED BY THE ENGINEER.

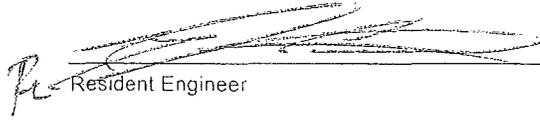
COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated January 26, 2009


Resident Engineer

(Secretary copy)

Change Order No. 00036

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: V.R.H. CONSTRUCTION CORP.

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00051

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

-PROVIDE POWER FROM PANEL LLE-TLP IN ROOM 145 (ELECTRICAL ROOM #1) TO THE SUMP PUMP AND CONTROLLER IN ROOM 122 (MER #2). CONDUIT AND WIRE SHALL BE IN ACCORDANCE WITH NEC.

-PROVIDE POWER FROM PANEL LLE-TLP IN ROOM 145 (ELECTRICAL ROOM #1) TO THE WATER HEATER IN ROOM 129 - JANITOR'S CLOSET. CONDUIT AND WIRE SHALL BE IN ACCORDANCE WITH NEC.

-EXTEND THE ONE (1) 1" RIGID GALVANIZED STEEL TELEPHONE/DATA CONDUIT FROM ROOM 132 - ELEVATOR MACHINE ROOM TO UNFINISHED SPACE C, APPROXIMATELY 60 LINEAR FEET.

-FURNISH AND INSTALL ONE (1) ADDITIONAL POWER RECEPTACLE (15A, 120V) IN THE AMENITIES ALCOVE AT COLUMN LINE E5. CONDUIT AND WIRE SHALL BE ROUTED TO THE NEAREST JUNCTION BOX, APPROXIMATELY 10 LINEAR FEET.

-FURNISH AND INSTALL THREE (3) ADDITIONAL TELEPHONE/DATA BOXES IN THE AMENITIES ALCOVE AT COLUMN LINE E5. 1" EMT CONDUIT SHALL EXTEND 6" ABOVE CEILING, APPROXIMATELY 15 LINEAR FEET PER CONDUIT.

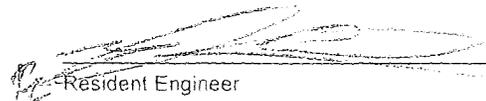
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 23,989.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 02/17/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 02/24/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated February 12, 2009

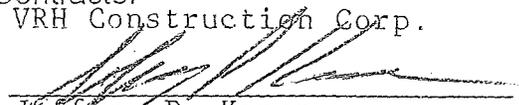

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated February 17, 2009

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Project Executive

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

[Faint, illegible stamp or handwritten notes in the bottom right corner]

(Secretary copy)

Change Order No. <u>00037</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00046
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL A TEMPORARY 1200A PANEL BOARD, CABLE TRAY AND ASSOCIATED CABLES AND ENERGIZE PANELS P-MDP, T-MDP AND EMDB IN ROOM 146 OF TERMINAL B, IN ACCORDANCE WITH SKETCHES SK-1-PACC-46 AND SK-2-PACC-46, BOTH DATED 7/01/08. REMOVE THE TEMPORARY PANEL AND ALL ASSOCIATED CABLE TRAYS AND CABLES UPON COMPLETION OF PERMANENT POWER.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 147,464.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 02/25/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 02/27/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

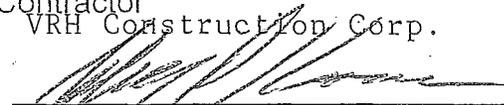
Dated 2/20, 2009

[Handwritten Signature]
 Deputy Director, Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated February 25, 2009

Contractor
VRH Construction Corp.
By: 
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00038</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s) : 00049
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL ADDITIONAL STRUCTURAL FRAMING FOR THE LOADING DOCK CEILING AT THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCHES SK-1-PACC-49, SK-2-PACC-49, SK-3-PACC-49, SK-4-PACC-49 AND SK-5-PACC-49, ALL DATED 10/21/08.

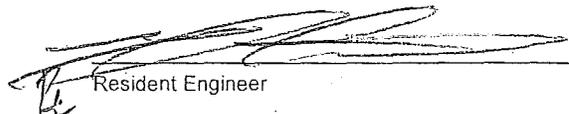
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 8,654.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 08/16/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 03/18/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated FEBRUARY 27, 2009


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated 3-16, 2009

Contractor

By: 

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00039</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00052</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO CONSTRUCT OFFICE 4 (ROOM 121) AND OFFICE 5 (ROOM 123) IN THE LOWER LEVEL CLAIM HALL OF TERMINAL B IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003 - A0302 (REV. 5), A0309 (REV. 5), A0402 (REV. 7), A0407 (REV. 4), A0409 (REV. 5), A1216 (REV. 3), A1301 (REV. 6), A1302 (REV. 6), M303 (REV. 3), F306 (REV. 2), E303 (REV. 2) AND E404 (REV. 1), ALL DATED 12/5/08.

THE WORK GENERALLY CONSISTS OF THE CONSTRUCTION OF TWO (2) NEW STORAGE ROOMS WITHIN OFFICE 4 AND 5 AND ASSOCIATED MECHANICAL, ELECTRICAL AND FIRE PROTECTION CHANGES.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 40,475.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 03/16/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 03/18/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated FEBRUARY 27, 2009


 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated 3-16, 2009

Contractor

By: 

Title: VICE PRESIDENT

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

(Secretary copy)

Change Order No. <u>00040</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00045</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL A SUPPLEMENTAL CEILING SUPPORT SYSTEM FOR THE ELLIPTICAL CEILING IN THE EASTERN HALF OF THE TERMINAL B, B2 LOBBY IN ACCORDANCE WITH SKETCHES SK-1-PACC-45, SK-2-PACC-45, SK-3-PACC-45, SK-4-PACC-45, SK-5-PACC-45 AND SK-6-PACC-45, ALL DATED 12/18/07.

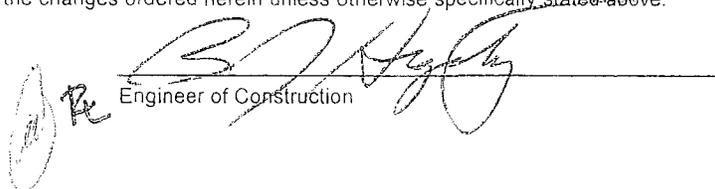
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 77,752.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 03/26/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 07/13/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated March 13, 2009



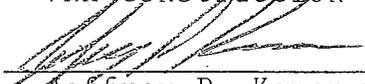
 Engineer of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated March 26, 2009

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. 00041Contract No. EWR 264.003Facility: NEWARK LIBERTY INT'L AIRPORTContract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATIONTo: V.R.H. CONSTRUCTION CORP.Address: 320 GRAND AVENUEENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00062

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following change is ordered, at no change in price.

The following reduction is ordered.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

-FURNISH AND INSTALL THREE (3) SETS OF 4-CONDUCTOR 500MCM, XHHW ARMORED CABLE FOR THE FEED TO SWITCHBOARD A4, APPROXIMATELY 60 LINEAR FEET PER SET. THE ARMORED CABLES SHALL EXTEND FROM PULL BOX NSB5 IN THE CRAWLSPACE TO SWITCHBOARD A2 IN THE NORTH SWITCHGEAR ROOM, TERMINAL B.

-FURNISH AND INSTALL TWO (2) SETS OF 4-CONDUCTOR 500MCM, XHHW ARMORED CABLE FOR THE FEED TO SWITCHBOARD B4, APPROXIMATELY 60 LINEAR FEET PER SET. THE ARMORED CABLES SHALL EXTEND FROM PULL BOX NSB6 IN THE CRAWLSPACE TO SWITCHBOARD B2 IN THE NORTH SWITCHGEAR ROOM, TERMINAL B.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 42,800.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 03/31/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 4/07/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated March 24, 2009

 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated April 1, 2009

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

(Secretary copy)

Change Order No. <u>00042</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
in accordance with the above described Contract:	PACC No(s) : 00060
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL THE SOUTH EMERGENCY GENERATOR SECURITY FENCE AND PLATFORM GRATING IN THE B1 COURTYARD IN ACCORDANCE WITH SKETCHES SK-1-PACC-60, DATED 10/17/08 AND SK-2-PACC-60, DATED 11/3/08.

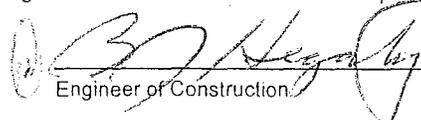
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 60,191.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 25/18/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 25/20/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated April 20, 2009


 Engineer of Construction

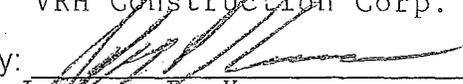
ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated May 8, 2009

Contractor
VRH Construction Corp.

By:


Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED
MAY 07 2009
VRH CONSTRUCTION CORP

(Secretary copy)

Change Order No. <u>00043</u>	Contract No. <u>EMR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s): <u>00063</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

- FURNISH AND INSTALL 120V POWER TO TWO (2) FIRE ALARM CIRCUIT EXTENDER PANELS LOCATED IN ELEVATOR MACHINE ROOM 1 (EMR-1) AND ELEVATOR MACHINE ROOM 4 (EMR-4) IN TERMINAL B. THE CIRCUIT EXTENDER PANEL IN EMR-1 (COLUMN D18) SHALL RECEIVE POWER FROM PANEL LLTC-ERP, CIRCUIT #9 IN THE LLTC ELECTRIC CLOSET, ROOM 110, APPROXIMATELY 180 LINEAR FEET AWAY. THE CIRCUIT EXTENDER PANEL IN EMR-4 (COLUMN D6) SHALL RECEIVE POWER FROM PANEL ELLE-PRP, CIRCUIT #5 IN THE ELECTRIC CLOSET, ROOM 146, APPROXIMATELY 400 LINEAR FEET AWAY.
- FURNISH AND INSTALL TWO (2) POWER RECEPTACLES, ONE (1) FOR THE FLIGHT INFORMATION DISPLAY (FID) MONITOR AND ONE (1) FOR THE BAGGAGE INFORMATION DISPLAY (BID) MONITOR IN THE B1 LOBBY. THE RECEPTACLES SHALL BE POWERED FROM PANEL LLE-TRP, CIRCUIT #16 IN ROOM 145, APPROXIMATELY 200 LINEAR FEET. CONDUIT SHALL BE RIGID GALVANIZED STEEL (RGS). CONDUIT AND WIRE SIZED IN ACCORDANCE WITH NEC.
- FURNISH AND INSTALL TWO (2) DATA JUNCTION BOXES, ONE (1) FOR THE FID MONITOR AND ONE (1) FOR THE BID MONITOR IN THE B1 LOBBY. THE 3/4" CONDUIT AND DRAG LINE SHALL EXTEND FROM THE MONITORS TO THE COMMUNICATIONS CLOSET, APPROXIMATELY 120 LINEAR FEET. WIRE AND TERMINATIONS TO BE PERFORMED BY OTHERS.
- FURNISH AND INSTALL A GROUNDING SYSTEM FOR THE SOUTH GENERATOR ENCLOSURE. THE SYSTEM SHALL INCLUDE TWO (2) 10-FOOT 3/4" GROUNDING COPPER RODS AND A 3/0 GROUND CONDUCTOR CABLE, APPROXIMATELY 80 LINEAR FEET. THE GROUND CONDUCTOR CABLE SHALL INTERCONNECT THE TWO (2) GROUND RODS, GENERATOR ENCLOSURE, GENERATOR FRAMING AND GENERATOR NEUTRAL.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 35,593.00.

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated April 20

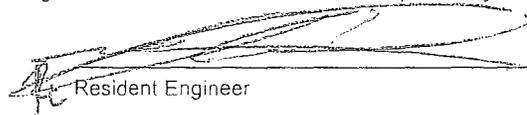
2009

CHANGE ORDER SIGNED BY

CONTRACTOR 11/2/09

RECEIVED BY ENGINEERS DEPT.

CONSTRUCTION DIVISION 5/20/2009

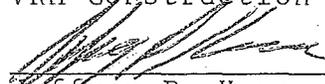

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated May 11, 2009

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

(Secretary copy)

Change Order No. <u>00044</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00061</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL A SUSPENDED ACOUSTICAL TILE CEILING IN THE B2 NORTH CORRIDOR - ROOM 110 AT THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-61, DATED 12/02/08.

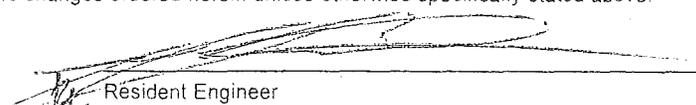
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 14,980.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 5/11/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 05/20/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated April 20, 2009

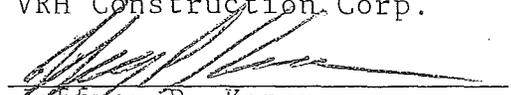

 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated May 11, 2009

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

(Secretary copy)

Change Order No. <u>00045</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00067</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL TWO (2) 1 1/2" GATE VALVES AND ONE (1) 1 1/2" GLOBE VALVE ON THE HOT WATER RETURN COIL PIPING FOR AIR HANDLING UNITS 5, 6, 7, 8 AND 9 IN TERMINAL B IN ACCORDANCE WITH SKETCHES SK-1-PACC-67 AND SK-2-PACC-67, BOTH DATED 2/19/09.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 10,668.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 05/11/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 05/20/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated May 20, 2009

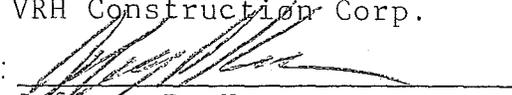

 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated May 11, 2009

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00046</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00047</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO DELETE THE FOLLOWING HARDWARE FROM THE FOLLOWING DOORS IN THE LOWER LEVEL OF TERMINAL B:

DOORS 109, 110 AND 116:

- TWO (2) EACH FLUSH BOLTS
- ONE (1) LOCKSET
- ONE (1) MORTISE CYLINDER

DOORS 141 AND 147 (INSULATED):

- TWO (2) EACH FLUSH BOLTS
- ONE (1) LOCKSET
- ONE (1) MORTISE CYLINDER
- ONE (1) EACH OVERHEAD STOP
- ONE (1) EACH DOOR BOTTOM

IN LIEU OF THE DELETED HARDWARE, FURNISH AND INSTALL THE FOLLOWING DOOR HARDWARE, OR APPROVED EQUAL:

DOORS 109, 110 AND 116:

- TWO (2) EACH FILLER PLATE (FLUSH BOLT), MODEL DJEF-634 AS MANUFACTURED BY DON-JO
- ONE (1) FILLER PLATE (STRIKE), MODEL DJBS-86 AS MANUFACTURED BY DON-JO
- ONE (1) FILLER PLATE (LOCKSET), MODEL DJEF-86 AS MANUFACTURED BY DON-JO
- ONE (1) EACH PUSH PLATE, MODEL 1001-2 630 AS MANUFACTURED BY TRIMCO
- ONE (1) EACH PULL PLATE, MODEL 1013-2 630 AS MANUFACTURED BY TRIMCO
- ONE (1) COORDINATOR, MODEL COR1 USD32D AS MANUFACTURED BY IVES
- ONE (1) CLOSER, MODEL 4041 RW/PA AS MANUFACTURED BY LCN

DOORS 141 AND 147 (INSULATED):

- ONE (1) EACH EXIT DEVICE, MODEL 9827L-NLX17 LHR RHR USD26D AS MANUFACTURED BY VON DUPRIN. EXISTING LOCKSET GAP SHALL BE REINFORCED PRIOR TO INSTALLING OF EXIT DEVICE.
- TWO (2) EACH FILLER PLATE (FLUSH BOLT), MODEL DJEF-634 AS MANUFACTURED BY DON-JO
- ONE (1) FILLER PLATE (STRIKE), MODEL DJBS-86 AS MANUFACTURED BY DON-JO
- ONE (1) FILLER PLATE (LOCKSET), MODEL DJEF-86 AS MANUFACTURED BY DON-JO
- ONE (1) CLOSER, MODEL 4041 RW/PA AS MANUFACTURED BY LCN

FURNISH AND INSTALL FILLER PLATES FOR DOOR FLUSH BOLT AND LOCKSET EDGE OPENINGS.

(Secretary copy)

Change Order No. <u>00046</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
in accordance with the above described Contract:	
PACC No(s) : 00047	
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

Continued from Page 1

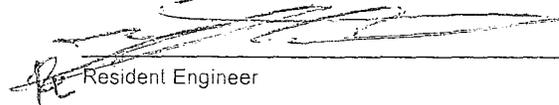
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 10,888.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR CS/13/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION CS/28/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated May 1, 2009


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated May 13, 2009

Contractor
VRH Construction Corp.
By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED
MAY 12 2009
VRH CONSTRUCTION CORP.

(Secretary copy)

Change Order No. 00047

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION,

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00029

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO CONSTRUCT ROOM 168 - NORTH ELECTRICAL SUBSTATION EXPANSION ROOM IN TERMINAL B IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003, A1216 AND A1217, BOTH REVISION 2, BOTH DATED 2/14/08.

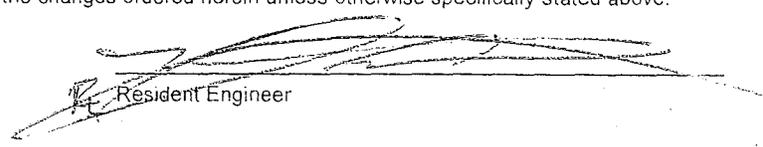
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 5,029.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 05/21/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 05/28/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

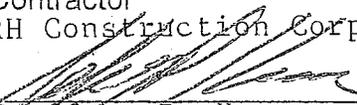
Dated May 6, 2009


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated May 21, 2009

Contractor
VRH Construction Corp.
By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

VRH CONSTRUCTION CORP
MAY 20 2009
RECEIVED

(Secretary copy)

Change Order No. <u>00048</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s) : 00059
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL ADDITIONAL POWER AND COMMUNICATION CONDUIT AND WIRE IN THE LOWER LEVEL CLAIM HALL OF TERMINAL B IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003, E304 (REVISION 2) AND E600 (REVISION 5), BOTH DATED 12/10/08 AND SKETCH SK-1-PACC-59 DATED 10/22/08.

-FURNISH AND INSTALL ONE (1) 2"COMMUNICATION CONDUIT FROM COMMUNICATION CLOSET ROOM 163 TO VERIZON ROOM IN THE DELTA BAG ROOM NEAR COLUMN LINE B8, APPROXIMATELY FORTY (40) LINEAR FEET.

-FURNISH AND INSTALL ONE (1) 25-PAIR VOICE/DATA CABLES FROM BAGGAGE CLAIM HALL TO VERIZON ROOM IN THE DELTA BAG ROOM, APPROXIMATELY FORTY (40) LINEAR FEET. TERMINATIONS WILL BE PERFORMED BY OTHERS.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated June 8, 2009


Resident Engineer

(Secretary copy)

Change Order No. <u>00049</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s) : 00070
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO RETRIEVE AND SUBMIT WEEKLY LOAD READINGS FROM THE RECORDING AMMETERS CONNECTED TO TEMPORARY SWITCHBOARD T-N AND EXISTING SWITCHGEAR NB IN THE NORTH SUBSTATION OF TERMINAL B. THE REPORTS SHALL INCLUDE, BUT NOT BE LIMITED TO, THE FOLLOWING INFORMATION:

- ~ANALOG CURRENT AND VOLTAGE VALUES.
- ~PEAK CURRENT AND VOLTAGE VALUES.
- ~PHASE HARMONICS.
- ~PEAK DEMAND KVA, KW, KVAR AND PF.

ALL DATA SHALL BE INDICATED AS PER PHASE AND TOTAL VALUES. LOAD READINGS SHALL BE SUBMITTED FOR AN 18-WEEK PERIOD.

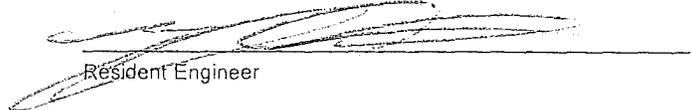
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 7,261.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 07/16/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 07/10/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated June 17, 2009

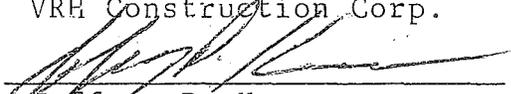

 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated July 6, 2009

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED
JUL 10 2009
VRH CONSTRUCTION CORP

(Secretary copy)

Change Order No. <u>00050</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00065
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

1. FURNISH AND INSTALL ONE (1) 500MCM, XHHW NEUTRAL CABLE FROM SWITCHBOARD T-N TO JUNCTION BOX EJB7, APPROXIMATELY 60 LINEAR FEET, AND FROM SWITCHBOARD A2 TO JUNCTION BOX EJBY, APPROXIMATELY 40 LINEAR FEET, FOR THE FEED TO ELEVATORS B1 AND B3.

2. FURNISH AND INSTALL TWO (2) SMOKE DETECTORS, ONE IN EACH OF THE TWO SERVICE ELEVATOR SHAFTS AND CONNECT TO FIRE ALARM SYSTEM. CONDUIT AND WIRE SHALL BE IN ACCORDANCE WITH NEC.

3. PROVIDE POWER FROM PANEL ELLE-PRP IN TERMINAL B, ELECTRICAL ROOM 146 TO PANEL SS-EPP IN THE SOUTH GENERATOR ENCLOSURE. THE WORK SHALL CONSIST OF THE FOLLOWING:

-FURNISH AND INSTALL ONE (1) 100A, 480V CIRCUIT BREAKER IN PANEL ELLE-PRP.

-FURNISH AND INSTALL ONE (1) 1 1/2" RGS CONDUIT FROM PANEL ELLE-PRP TO THE SOUTH SUBSTATION EXTERIOR WALL, APPROXIMATELY 100 LINEAR FEET.

-FURNISH AND INSTALL ONE (1) #2 AWG XHHW WIRE AND ONE (1) E8 AWG XHHW GROUND WIRE FROM PANEL ELLE-PRP, THROUGH THE 1 1/2" RGS AND EXISTING 4" POWER CONDUIT IN THE SOUTH DUCTBANK TO THE SOUTH GENERATOR ENCLOSURE, APPROXIMATELY 350 LINEAR FEET.

4. PROVIDE CONTROL WIRING FROM THE AUTOMATIC TRANSFER SWITCH (ATS) IN ELECTRICAL ROOM 146 TO THE SOUTH GENERATOR IN THE B1 COURTYARD. THE WORK SHALL CONSIST OF THE FOLLOWING:

-FURNISH AND INSTALL ONE (1) EMT FROM THE ATS IN ELECTRICAL ROOM 146 TO THE SOUTH SUBSTATION EXTERIOR WALL, APPROXIMATELY 100 LINEAR FEET.

RECEIVED

AUG - 6 2009

VRH CONSTRUCTION CORP

(Secretary copy)

Change Order No. <u>00050</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s) : 00065
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

Continued from Page 1

-FURNISH AND INSTALL CONTROL WIRING FROM THE ATS IN ELECTRICAL ROOM 146, THROUGH THE 1" EMT AND EXISTING 4" COMMUNICATIONS CONDUIT IN THE SOUTH DUCTBANK TO THE SOUTH GENERATOR, APPROXIMATELY 350 LINEAR FEET, AS PER THE MANUFACTURER'S RECOMMENDATION.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 30,000.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 08/11/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 08/18/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated July 30, 2009

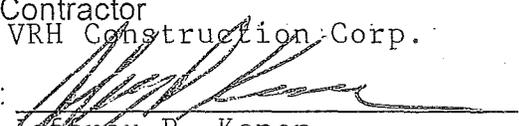

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated August 11, 2009

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED

AUG - 6 2009

VRH CONSTRUCTION CORP

(Secretary copy)

Change Order No. <u>00051</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00073
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, FURNISH AND INSTALL TWO (2) 2" RGS CONDUITS IN THE NORTH AND SOUTH SUBSTATIONS FOR THE PSE&G REVENUE METERS IN ACCORDANCE WITH SKETCHES SK-1-PACC-73 AND SK-2-PACC-73, BOTH DATED 5/11/09.

THE CONDUITS SHALL BE INSTALLED WITH NO PULL POINTS AND SHALL EXTEND INTO THE PSE&G CT CABINETS OF THE GEAR.

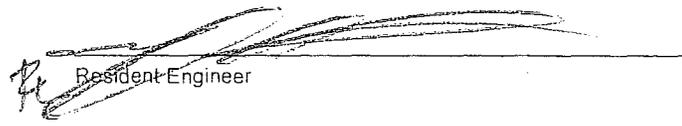
COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 5/26/09, 2009


Resident Engineer

(Secretary copy)

Change Order No. <u>00052</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00072
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO PROVIDE 120V CIRCUITS FOR LIGHTING AND UTILITY OUTLETS FOR THE BAGGAGE HANDLING SYSTEM MOTOR CONTROL PANELS (MCP) 1, 2, 3 AND 4 LOCATED IN THE BAGGAGE MAKE-UP ROOM OF TERMINAL B.

- ~MCP-1 SHALL BE FED FROM PANEL LLE-PRP, CIRCUIT 32 IN ELECTRIC ROOM 145
- ~MCP-2 SHALL BE FED FROM PANEL LLE-TRP, CIRCUIT 16 IN ELECTRIC ROOM 145
- ~MCP-3 SHALL BE FED FROM PANEL LLE-TRP, CIRCUIT 18 IN ELECTRIC ROOM 145
- ~MCP-4 SHALL BE FED FROM PANEL LLE-TRP, CIRCUIT 20 IN ELECTRIC ROOM 145

CONDUIT AND WIRE SHALL BE SIZED IN ACCORDANCE WITH NEC.

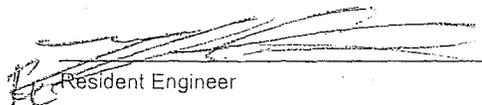
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 35,000.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 07/20/09
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 07/18/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated July 14, 2009

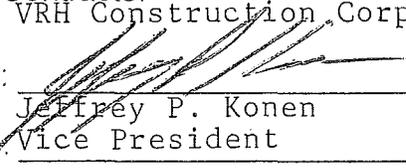

 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated July 30, 2009

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

(Secretary copy)

Change Order No. <u>00053</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00071
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

~FURNISH AND INSTALL TWO (2) 2" CONDUITS, TWO (2) 1-1/4" CONDUITS AND ONE (1) 1-1/2" CONDUIT FOR THE "ROADWAYS" PUBLIC ADDRESS SYSTEM FROM FID ROOM 179 IN THE FIS BUILDING OF TERMINAL B TO A JUNCTION BOX ON THE EAST SIDE OF THE RESTRICTED SERVICE ROAD, OPPOSITE GUARD POST BRAVO, APPROXIMATELY 580 LINEAR FEET.

~FURNISH AND INSTALL TWO (2) 2" CONDUITS FOR THE "ROADWAYS" PUBLIC ADDRESS SYSTEM IN THE LOWER LEVEL OF TERMINAL B IN LIEU OF THE CONTRACTUALLY REQUIRED ONE (1) 1-1/2" CONDUIT, APPROXIMATELY 400 LINEAR FEET.

~FURNISH AND INSTALL TWO (2) 1-1/4" CONDUITS FOR THE LOWER LEVEL PUBLIC ADDRESS SYSTEM, ZONES 6, 8 AND 9, FROM ROOM 146 IN THE LOWER LEVEL TO MER 1 ON THE CONCOURSE LEVEL IN LIEU OF THE CONTRACTUALLY REQUIRED TWO (2) 1" CONDUITS, APPROXIMATELY 250 LINEAR FEET.

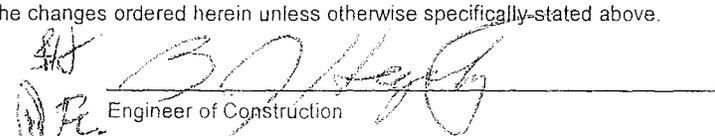
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 58,911.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 08/11/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 08/18/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically-stated above.

Dated July 24, 2009

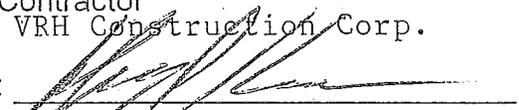

Engineer of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated August 11, 2009

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____

RECEIVED
AUG - 6 2009
VRH CONSTRUCTION CORP

(Secretary copy)

Change Order No. <u>00054</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00068</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL SIXTEEN (16) ADDITIONAL EXIT SIGNS IN THE LOWER LEVEL BAGGAGE CLAIM HALL OF TERMINAL B IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003 - A0401 (REVISION 9), A0402 (REVISION 8), A0405 (REVISION 5), A0406 (REVISION 6), A0408 (REVISION 3), A0409 (REVISION 6), A0410 (REVISION 6), E401 (REVISION 5), E402 (REVISION 3), E403 (REVISION 2), E404 (REVISION 2), E405 (REVISION 3), E406 (REVISION 4) AND E407 (REVISION 5), ALL DATED 4/21/09.

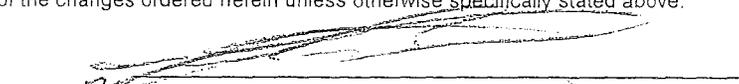
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 15,536.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 12/14/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 12/27/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated July 21, 2009

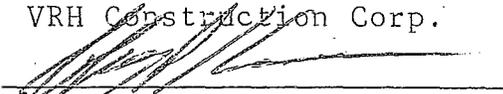

 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated August 14, 2009

Contractor
VRH Construction Corp.

By: 

Title: Jeffrey P. Konen
Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED

AUG 12 2009

VRH CONSTRUCTION CORP

(Secretary copy)

Change Order No. <u>00055</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s) : 00078
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL ADDITIONAL POWER AND COMMUNICATION EQUIPMENT IN THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003 - E303 (REVISION 3) AND E327 (REVISION 1), BOTH DATED 6/23/09.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated August 19, 2009


Resident Engineer

(Secretary copy)

Change Order No. <u>00056</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00030</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH, INSTALL AND TERMINATE 12 SETS OF FOUR (4) 500 KCMIL CABLE AND ONE (1) 500 KCMIL GROUND BETWEEN THE EMERGENCY MAIN SERVICE SWITCHBOARD IN THE SOUTH GENERATOR ENCLOSURE IN THE B1 COURTYARD AND THE EMERGENCY MAIN DISTRIBUTION SWITCHBOARD IN ROOM 146, TERMINAL B, APPROXIMATELY 260 LINEAR FEET.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 190,000.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 09/10/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 09/16/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 9/4, 2009

BK Arseli
 Deputy Director, Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated September 10, 2009

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

hereof, duly adopted the _____ day of _____,

VRH CONSTRUCTION CORP

RECEIVED
SEP 9 2009

(Secretary copy)

Change Order No. 00057

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00064

- The following Extra is ordered.
- The time for completion of the contract is extended as indicated below.
- The following reduction is ordered.
- The following change is ordered, at no change in price.
- A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL NEW PSE&G STAB CONNECTIONS TO SWITCHGEARS SA AND SB IN THE TERMINAL B SOUTH SUBSTATION IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003 - E103 (REVISION 1), E113 (REVISION 2), E114 (REVISION 1), E115 (REVISION 1), E115A (REVISION 1), E116 (REVISION 1), E117 (REVISION 1), E118 (REVISION 1), E119 (REVISION 1), E709 (REVISION 1) AND E710 (REVISION 1), ALL DATED 3/13/09.

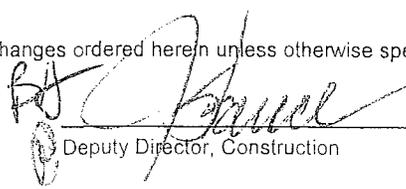
COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated Sept 10, 2009


Deputy Director, Construction

(Secretary copy)

Change Order No. <u>00058</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	
	PACC No(s) : 00050
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK REQUIRED TO REMOVE AND/OR RELOCATE EXISTING UTILITIES AND STRUCTURES NOT SHOWN ON DRAWINGS AND IN CONFLICT WITH NEW CONSTRUCTION AT THE B1 CORE, INBOUND CONVEYOR NO. 4 RIGHT OF WAY AND THE SOUTH END OF THE LOWER LEVEL OF TERMINAL B.

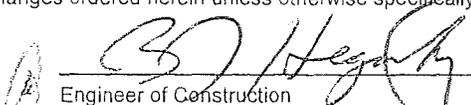
COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated August 28, 2009



 Engineer of Construction

(Secretary copy)

Change Order No. <u>00059</u>	Contract No. <u>EWB 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s) : 00075
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO PROVIDE TEMPORARY POWER TO THE AUTOMATIC TRANSFER SWITCH IN THE EMERGENCY SWITCHGEAR ROOM IN THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-75, DATED 6/25/09.

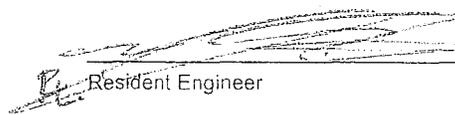
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 4,619.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 09/26/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 09/21/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated SEPTEMBER 3, 2009

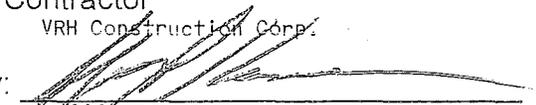

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated September 16, 2009

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED
SEP 15 2009
VRH CONSTRUCTION CORP

(Secretary copy)

Change Order No. <u>00060</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract: PACC No(s) : <u>00086</u>	
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL ONE HUNDRED ELEVEN (111) LOCKING DEVICES ON SWITCHBOARD CIRCUIT BREAKERS IN THE NORTH AND SOUTH SUBSTATIONS OF TERMINAL B, IN ACCORDANCE WITH THE FOLLOWING:

- ~PMDP
- SIXTEEN (16) JD6HPL FOR SCJD6 BREAKERS
- ONE (1) WLLKKT FOR 800A WL BREAKER
- ~TMDP
- THIRTEEN (13) JD6HPL FOR SCJD6 BREAKERS
- ~A1
- NINE (9) JD6HPL FOR SCJD6 & SCLD6 BREAKERS
- THREE (3) WLLKKT FOR 1200A & 800A WL BREAKER
- ~A2
- SIXTEEN (16) JD6HPL FOR SCJD6 & SCLD6 BREAKERS
- TWO (2) WLLKKT FOR 1600A & 800A WL BREAKER
- ~B1
- THIRTEEN (13) JD6HPL FOR SCJD6 & SCLD6 BREAKERS
- THREE (3) WLLKKT FOR 1200A WL BREAKER
- ~B2
- FIFTEEN (15) JD6HPL FOR SCJD6 & SCLD6 BREAKERS
- FOUR (4) WLLKKT FOR 1600A & 800A WL BREAKER
- ~EMDS
- FOUR (4) JD6HPL FOR SCLD6 BREAKERS
- FOUR (4) WLLKKT FOR 4000A WL BREAKERS
- ~LLE-MDP
- EIGHT (8) JD6HPL FOR SCJD6 BREAKERS

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

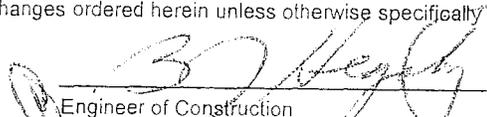
LOCKING DEVICES SHALL BE AS MANUFACTURED BY SIEMENS ENERGY & AUTOMATION.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated September 21 2009



Engineer of Construction

(Secretary copy)

Change Order No. <u>00061</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00079</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

1. FURNISH AND INSTALL A NEW 300 KVA TRANSFORMER AND A NEW 1200A 120/208V PANEL OUTSIDE OF THE NORTH SUBSTATION IN TERMINAL B, IN LIEU OF RELOCATING THE EXISTING TRANSFORMER AND PANEL. SUBMIT CATALOG CUTS FOR REVIEW AND APPROVAL.
2. PROVIDE TEMPORARY POWER TO THE NEW TRANSFORMER FROM TEMPORARY SWITCHBOARD T-N (SECTION 3 OF 8) IN THE NORTH SUBSTATION. FURNISH AND INSTALL THREE (3) #600 KCMIL AND ONE (1) #2 AWG XHHW IN A 4" RGS CONDUIT, APPROXIMATELY FIFTY (50) LINEAR FEET. CIRCUIT TRIP PLUG SHALL BE SET TO 450A. DISCONNECT AND REMOVE TEMPORARY CONNECTION UPON COMPLETION OF TRANSFERENCE OF CIRCUITS TO THE NEW 1200A PANEL.

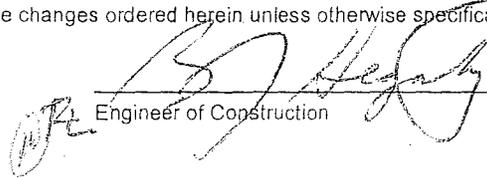
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 52,965.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 10/01/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 10/06/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated September 3, 2009



 Engineer of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 1, 2009

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00062</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00082
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO PROVIDE SECURITY PERSONNEL AND EQUIPMENT AS DIRECTED BY THE ENGINEER TO SUPPORT CONTRACT WORK IN AERONAUTICAL AND/OR SENSITIVE AREAS.

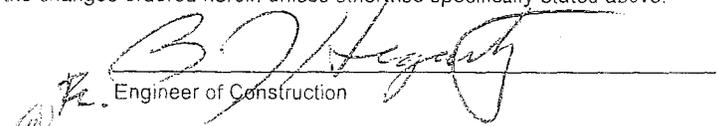
COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated September 3, 2009



Engineer of Construction

(Secretary copy)

Change Order No. <u>00063</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00083</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

~EXTEND THE EXISTING COLUMN IN THE B1 & B2 SERVICE ELEVATOR SHAFT IN ACCORDANCE WITH SKETCH SK-1-PACC-83, DATED 8/4/09.

~EXTEND THE EXISTING SLAB EDGE AT THE B1 CORE, CONCOURSE LEVEL TO THE E5 ESCALATOR IN ACCORDANCE WITH SKETCHES SK-2-PACC-83 AND SK-3-PACC-83, BOTH DATED 8/4/09.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 9,974.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/01/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 10/06/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated September 3, 2009

[Signature]
Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 1, 2009

Contractor
VRH Construction Corp.

By: 
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00064</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00055</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

1. FURNISH AND INSTALL ADDITIONAL LIGHT FIXTURES IN THE B1 AND B2 LOWER LEVEL ELEVATOR LOBBIES IN TERMINAL B IN ACCORDANCE WITH SKETCHES SK-1-PACC-55 AND SK-2-PACC-55, BOTH DATED 10/23/08.
2. INSTALL FOUR (4) LOOPS OF RECESSED-MOUNTED N3 LIGHTING FIXTURES IN THE NOW COMPLETED SUSPENDED CEILINGS OF THE B1 AND B2 LOBBIES IN TERMINAL B.
3. FURNISH AND INSTALL FOUR (4) NEW 20A CIRCUIT BREAKERS IN PANEL NS-EPP LOCATED IN THE NORTH GENERATOR ROOM, 3/4" RGS CONDUIT (APPROXIMATELY 320 LF) AND #12 XHHW WIRE (APPROXIMATELY 974 LF) TO SUPPLY POWER FOR THE NORTH GENERATOR DAY TANK, FUEL OIL PUMP, LEAK DETECTION PANEL AND CONTROL PANEL.
4. FURNISH AND INSTALL APPROXIMATELY 170 LINEAR FEET OF 3/4" RGS CONDUIT AND #12 XHHW WIRE TO PANEL LLE-TLP IN ROOM 145 TO SUPPLY 120V POWER FOR CABINET UNIT HEATER CUH-3, LOCATED AT COLUMN #2 AND THE STOREFRONT WALL IN TERMINAL B.
5. FURNISH AND INSTALL APPROXIMATELY 130 LINEAR FEET OF 3/4" RGS CONDUIT AND #12 XHHW WIRE TO PANEL LLE-PRP IN ROOM 145, IN LIEU OF PANEL LLE-PM IN THE ELECTRICAL CLOSET AT COLUMN LINE D8, TO SUPPLY 120V POWER FOR AC UNIT, EM-AC-3, IN THE E1/E2 ESCALATOR MACHINE ROOM IN TERMINAL B.

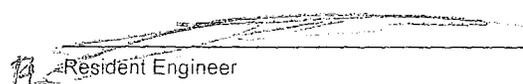
CHANGE ORDER SIGNED BY
 CONTRACTOR 10/01/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 10/06/2009

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 46,052.00.

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated September 3, 2009

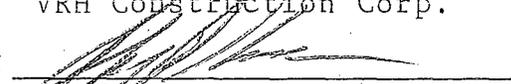

 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 1, 2009

Contractor
VRH Construction Corp.

By: 
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED

SEP 30 2009

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

(Secretary copy)

Change Order No. <u>00065</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s) : 00069
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL POWER AND CONTROL TO ELEVEN (11) FIRE/SMOKE DAMPERS IN THE LOWER LEVEL OF TERMINAL B. FIRE/SMOKE DAMPERS R4.4, R4.5, R4.6 AND R4.7 SHALL BE POWERED FROM PANEL LLTC-ERP IN THE LLTC ELECTRICAL CLOSET. FIRE/SMOKE DAMPERS R8.1, R8.2, R9.1, R9.2, R9.4, R9.5 AND R9.6 SHALL BE POWERED FROM AN EXISTING CIRCUIT IN PANEL ELLE-PRP. FURNISH AND INSTALL ADDRESSABLE FIRE ALARM CONTROL MODULES AT EACH FIRE/SMOKE DAMPER AND CONNECT TO EXISTING LOOPS IN NODE 15 OF THE FIRE ALARM SYSTEM. CONDUIT AND WIRE SHALL BE SIZED IN ACCORDANCE WITH NEC.

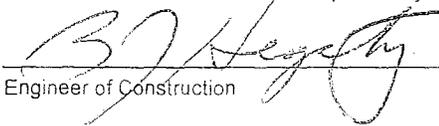
COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated September 3, 2009



Engineer of Construction

(Secretary copy)

Change Order No. <u>00066</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

in accordance with the above described Contract:	PACC No(s): 00074
<input type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL FOUR (4) RAINAGE PIPES IN THE SOUTH GENERATOR DIKE WALL IN THE B1 COURTYARD IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003 - S604, REVISION 3 AND S606, REVISION 1, BOTH DATED 6/10/09.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 34,149.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/15/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 10/27/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated September 24, 2009


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not such expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 5, 2009

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

(Secretary copy)

Change Order No. <u>00067</u>	Contract No. <u>EWB 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s) : 00084
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

1. FURNISH AND INSTALL ONE (1) OMNTEC OEL80011 AUTOMATIC TANK GAUGING SYSTEM IN THE SOUTH GENERATOR ENCLOSURE FOR THE SOUTH GENERATOR IN THE B1 COURTYARD, TERMINAL B. THE GAUGING SYSTEM SHALL BE POWERED FROM THE GENERATOR AUXILIARY PANEL THAT IS LOCATED IN THE GENERATOR ENCLOSURE IN ACCORDANCE WITH THE NEC. ONE (1) 15A, 120V CIRCUIT BREAKER SHALL BE INSTALLED IN THE GENERATOR AUXILIARY PANEL TO FEED THE CIRCUIT.

2. FURNISH AND INSTALL EIGHTEEN (18) GLASTIC ARC SHIELDS, IN LIEU OF THE FACTORY-INSTALLED LEXAN SHIELDS, IN THE FOLLOWING SWITCHBOARDS:

- SWITCHBOARD A1 (SOUTH SWITCHGEAR ROOM) - FOUR (4) SHIELDS
- SWITCHBOARD A2 (NORTH SWITCHGEAR ROOM) - TWO (2) SHIELDS
- SWITCHBOARD P-MDP (ROOM 145) - ONE (1) SHIELD
- SWITCHBOARD EMDS (ROOM 146) - TWO (2) SHIELDS
- SWITCHBOARD B1 (SOUTH SWITCHGEAR ROOM) - FOUR (4) SHIELDS
- SWITCHBOARD B2 (NORTH SWITCHGEAR ROOM) - FOUR (4) SHIELDS
- SWITCHBOARD NA-3 (NORTH SWITCHGEAR ROOM) - ONE (1) SHIELD

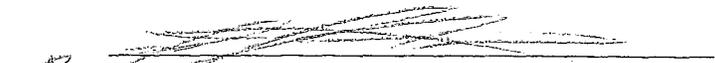
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 42,656.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 10/15/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 0.09.2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated September 24, 2009

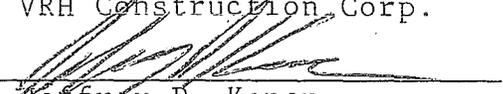

 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 5, 2009

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED
OCT 14 2009
VRH CONSTRUCTION CORP.

(Secretary copy)

Change Order No. <u>00068</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract: PACC No(s): <u>00090</u>	
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL TWO (2) 290 LINEAR FEET 5,000A COPPER BUS DUCTS IN LIEU OF THE TWENTY-FOUR (24) 4" RGS CONDUIT WITH 500 MCM USE-EPR CABLES FROM AUTOMATIC TRANSFER SWITCH NA AND AUTOMATIC TRANSFER SWITCH NB, BOTH LOCATED IN THE NORTH SWITCHGEAR ROOM AT TERMINAL B, TO THE NORTH EMERGENCY DISTRIBUTION SWITCHBOARD IN THE NORTH GENERATOR ENCLOSURE. SUBMIT CATALOG CUTS AND SHOP DRAWINGS FOR REVIEW AND APPROVAL.

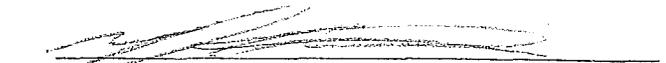
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 21,293.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 10/12/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 10/21/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated October 2, 2009


 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 12, 2009

Contractor
VRH Construction Corp.

By: 

Title: Jeffrey P. Konen
Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED
OCT 12 2009
VRH CONSTRUCTION CORP

The Port Authority of New York & New Jersey

233 Park Avenue So. 7th Fl. New York, NY 10003

Change Order No. 00069

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00089

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following change is ordered, at no change in price.

The following reduction is ordered.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

1. FURNISH AND INSTALL APPROXIMATELY 40 LINEAR FEET OF 5,000A COPPER BUS DUCT, IN LIEU OF FOURTEEN (14) 4" RGS CONDUITS, FROM THE SOUTH SUBSTATION TO SWITCHBOARD EMDS IN ROOM 146 AT TERMINAL B. IN ADDITION, FURNISH AND INSTALL A 36" X 36" CABLE-BUS TRANSITION BOX IN THE SOUTH SUBSTATION TO INCORPORATE THE 40 LINEAR FEET SECTION OF BUS DUCT IN THE SOUTH GENERATOR FEEDER.

2. FURNISH AND INSTALL AN ADDRESSABLE ELEVATOR RECALL MODULE FOR EACH OF THE TWO (2) SERVICE ELEVATORS, S1 AND S2 IN TERMINAL B. THE MODULES SHALL BE INSTALLED NEXT TO EACH RESPECTIVE ELEVATOR CONTROL PANEL IN THE ELEVATOR MACHINE ROOM AND SHALL BE CONNECTED TO THE NEAREST FIRE ALARM JUNCTION BOX.

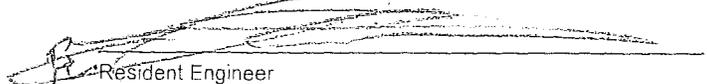
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 13,907.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/15/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 10/21/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated Censor S, 2009


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 15, 2009

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

(Secretary copy)

Change Order No. 00070 Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00085

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO ABATE ASBESTOS CONTAINING MATERIAL FROM THE FOLLOWING LOCATIONS IN TERMINAL B:

- EXISTING STEEL FRAMING AT THE B1 CORE.
- EXISTING EXTERIOR SOFFIT OUTSIDE OF THE NORTH SUBSTATION.

WORK SHALL BE PERFORMED IN ACCORDANCE WITH SKETCHES SK-1-PACC-85, SK-2-PACC-85 AND SK-3-PACC-85 ALL DATED 9/9/09.

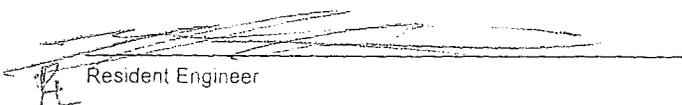
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 20,865.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/23/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 11/10/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated October 14, 2009


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 23, 2009

Contractor
VRH Construction Corp.
By: [Signature]
Title: Jeffrey P. Konen
Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____

RECEIVED
RECEIVED
VRH CONSTRUCTION CORP.
10/23/09

Change Order No. 00071

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00088

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

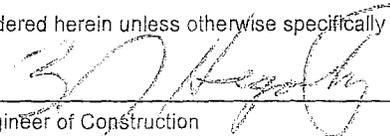
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO PROVIDE ADDITIONAL CONSTRUCTION STAGING TO PERFORM CONTRACT WORK. THE WORK GENERALLY CONSISTS OF ERECTING TEMPORARY PARTITIONS FOR THE STAGED TERRAZZO WORK AT THE CONCOURSE LEVEL AND TEMPORARY ELEVATOR MACHINE ROOMS AT THE LOWER LEVEL IN TERMINAL B.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated October 15, 2009



Engineer of Construction

The Port Authority of New York & New Jersey

233 Park Avenue So. 7th Fl. New York, NY 10003

(Secretary copy)

Change Order No. <u>00072</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s): <u>00066</u>
<input type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

FURNISH AND INSTALL A NEW PAINTED STEEL GUARDRAIL AND HANDRAIL IN THE TERMINAL B LOWER LEVEL SOUTH CORRIDOR RAMP (ROOM 147) IN ACCORDANCE WITH SKETCHES SK-1-PACC-66 AND SK-2-PACC-66, BOTH DATED 4/16/09.

FURNISH AND INSTALL THE CEILING IN THE SOUTH CORRIDOR RAMP (ROOM 147) IN ACCORDANCE WITH SKETCH SK-3-PACC-66 DATED 1/12/09.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 12,045.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 4/02/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 11/18/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated October 27, 2009

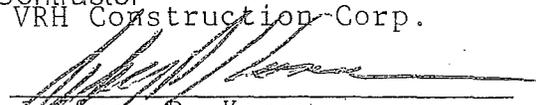

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated 11/2, 2009

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. 00073

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

Conformance with the above described Contract:

PACC No(s) : 00095

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, FURNISH AND INSTALL NEW CONDUIT AND WIRE FROM PANEL DP-SA TO SUPPLY FAN NO. 1 IN MECHANICAL EQUIPMENT ROOM NO. 1 ON THE CONCOURSE LEVEL OF TERMINAL B, APPROXIMATELY 100 LINEAR FEET. CONDUIT AND WIRE SHALL BE SIZED IN ACCORDANCE WITH THE NATIONAL ELECTRIC CODE.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 5,036.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 11/20/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 12/11/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

Extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated November 12, 2009


Resident Engineer

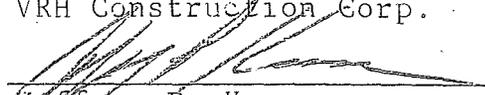
ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not such expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated November 25, 2009

Contractor
VRH Construction Corp.

By:


Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____

RECEIVED
NOV 24 2009
VRH CONSTRUCTION CORP.

(Secretary copy)

Change Order No. 00074

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00093

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

DIRECTED BY THE ENGINEER, PROVIDE ALL LABOR, MATERIAL AND EQUIPMENT NECESSARY TO REPROGRAM THE MOTOR CONTROL PANEL (MCP) FOR INBOUND CONVEYOR NO. 4 (IB4). THE SCOPE OF WORK IS AS FOLLOWS:

- REMOVE THE LEGACY AND UNSUPPORTABLE PLC FROM THE EXISTING MCP.
- FURNISH AND INSTALL A NEW I/O RACK WITH THE APPROPRIATE I/O CARDS COMPATIBLE WITH THE PLC PROVIDED FOR THE NEW IB4 MCP.
- REWIRE ALL I/O WIRING FROM REMOVED PLC ONTO THE NEW I/O CARDS.
- WRITE ADDITIONAL PLC CODE IN THE NEW IB4 PLC TO SUPPORT AND CONTROL THE CONVEYOR SYSTEM (IB4-1 THROUGH IB4-13) AND REMAINING FIRE/SECURITY DOORS.
- REVISE CONTROL DRAWINGS TO INCLUDE THE CONTROL CONNECTIONS AND PROVIDE ADDITIONAL REQUIRED DOCUMENTATION.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 31,851.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 1/23/2009
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 1/21/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

Extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated November 20, 2009

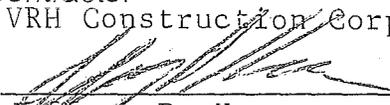
[Signature] Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the terms of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not such expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated November 25, 2009

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED
NOV 25 2009
VRH CONSTRUCTION CORP

(Secretary copy)

Change Order No. 00075

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00092

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following change is ordered, at no change in price.

The following reduction is ordered.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

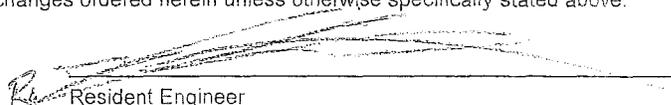
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO SUPPLY TEMPORARY EMERGENCY POWER TO EXISTING PANEL DP-E4 IN MER NO. 2 IN TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-92 DATED 10/16/09.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated November 10, 2009


Resident Engineer

The Port Authority of New York & New Jersey

233 Park Avenue So. 7th Fl. New York, NY 10003

(Secretary copy)

Change Order No. 00075

Contract No. EWB 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VSH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00057

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO EXTEND THE 3/4" FIRE-RATED PLYWOOD SHEATHING ALONG THE EXTERIOR SIDE OF GLASS STOREFRONT WALL IN THE LOWER LEVEL OF TERMINAL B TO THE BOTTOM OF THE EXISTING ROADWAY BOX BEAMS, APPROXIMATELY 9" IN HEIGHT, 405 LINEAR FEET. PROVIDE BACKER ROD AND SEALANT BETWEEN THE PLYWOOD AND BOX BEAM.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 28,000.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 11/25/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 12/11/2009

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated November 18, 2009

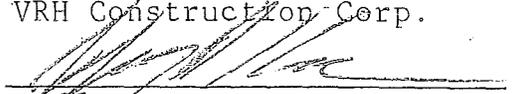

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated November 25, 2009.

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED

NOV 25 2009

VRH CONSTRUCTION CO

(Secretary copy)

Change Order No. 00077 Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & BL VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00097

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER PERFORM ALL WORK NECESSARY TO FURNISH SERVICE END BOX, 30" X 55" X 42" PULL BOX AND 4000 AMP COPPER BUS BAR AND NEUTRAL BUS BAR FOR SWITCHGEAR SA IN THE SOUTH SUBSTATION IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003, E709 AND E710, BOTH REVISION 1, BOTH DATED 3/13/09.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 29,619.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 12/24/2009
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION, 2/11/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated November 19, 2009


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated 12/4/09, 2009

Contractor
VRH Construction Corp.
By: 
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED
DEC 9 - 2009
VRH CONSTRUCTION CORP

(Secretary copy)

Change Order No. <u>00078</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

Accordance with the above described Contract:	PACC No(s): <u>00103</u>
<input type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO REROUTE AN EXISTING 6" STORM DRAINAGE LINE IN THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCHES SK-1-PACC-103 AND SK-2-PACC-103, BOTH DATED 9/15/09.

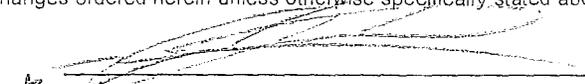
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 10,780.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 12/07/2010
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 6/2/18/kw/0

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

Extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated January 22, 2010

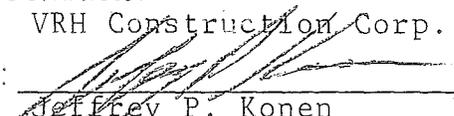

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated February 4, 2010

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED

VRH CONSTRUCTION CORP

(Secretary copy)

Change Order No. <u>00079</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & BI VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00036
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO REPAIR PORTIONS OF THE TERMINAL B ARRIVALS LEVEL ROADWAY DECK AND STRUCTURAL CONCRETE SIDEWALK ALONG THE LONGITUDINAL AND TRANSVERSE JOINTS.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated FEBRUARY 2, 2010


Resident Engineer

(Secretary copy)

Change Order No. <u>00080</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s): <u>00087</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER PERFORM ALL WORK NECESSARY TO:

1. PROVIDE DIRECT FIRE ALARM SYSTEM SHUTDOWN OF OUTSIDE AIR FANS SF-1 LOCATED IN MECHANICAL EQUIPMENT ROOM (MER) NO. 1 AND SF-2 LOCATED IN MER NO. 4 ON THE CONCOURSE LEVEL OF TERMINAL B THROUGH THE EXISTING FIRE ALARM CONTROL PANEL IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003 - E323 (REVISION 1) AND M506 (REVISION 2) BOTH DATED 9/21/09.

2. RELOCATE EXISTING STATIC PRESSURE SENSORS FOR AIR HANDLING UNITS 1 AND 4 IN THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCHES SK-1-PACC-87 AND SK-2-PACC-87, BOTH DATED 9/21/09.

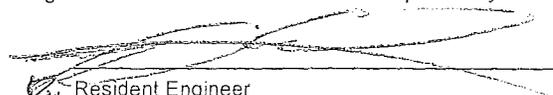
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 25,152.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 06/11/2010
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 06/21/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated February 9, 2010


 Resident Engineer

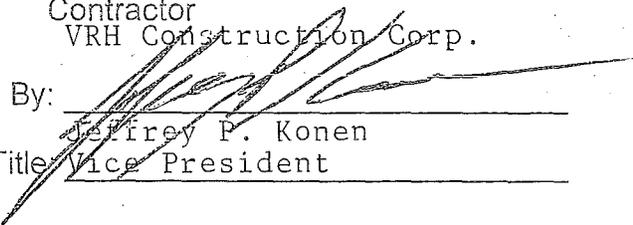
ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 11, 2010

Contractor
VRH Construction Corp.

By:


Jeffrey P. Koenen

Title Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED

VRH CONSTRUCTION CORP

(Secretary copy)

Change Order No. 00081 Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00077

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

-FURNISH AND INSTALL TWO (2) SUBMERSIBLE SUMP PUMPS IN THE NEW TERMINAL B PASSENGER AND SERVICE ELEVATOR PITS.

-FURNISH AND INSTALL TWO (2) HOISTWAY VENTS IN THE EXISTING TERMINAL B HOISTWAY FOR THE NEW SERVICE ELEVATORS.

ALL WORK SHALL BE IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003 - E305 (REVISION 6), E311 (REVISION 3), E500 (REVISION 4) AND E506 (REVISION 2), ALL DATED 9/28/09 AND E601 (REVISION 7), P100 (REVISION 1), P304 (REVISION 1), P400 (REVISION 1) AND M508 (REVISION 2), ALL DATED 7/8/09 AND SKETCHES SK-1-PACC-77 AND SK-2-PACC-77 BOTH DATED 10/9/09.

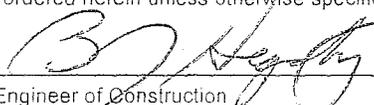
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 52,000.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 2/22/2010
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 2/22/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated February 12, 2010



Engineer of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the terms of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extra, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated March 2, 2010

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

VRH CONSTRUCTION CO.

(Secretary copy)

Change Order No. <u>00082</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

in accordance with the above described Contract:	PACC No(s): <u>00106</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

REPAIR EXISTING VAV'S 1, 1A AND 10 IN THE LOWER LEVEL OF TERMINAL B.

RE-ROUTE 50"X26" EXHAUST DUCT FOR AIR HANDLING UNIT NO. 5 IN THE BAGGAGE MAKE-UP ROOM OF TERMINAL B IN ACCORDANCE WITH "APPROVED AS NOTE" SUBMITTAL #15891-020, REVISION 4, DATED 1/6/09.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 9,974.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 04/14/2010
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 04/16/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated April 7, 2010

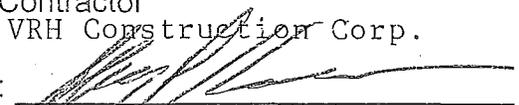

 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not such expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated April 14, 2010

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00083</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00100</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL 3/4" HOT WATER SUPPLY AND RETURN PIPING FOR CABINET UNIT HEATER NO. 3 IN SOUTH EGRESS CORRIDOR ROOM 147 IN THE LOWER LEVEL OF TERMINAL B, APPROXIMATELY 250 LINEAR FEET.

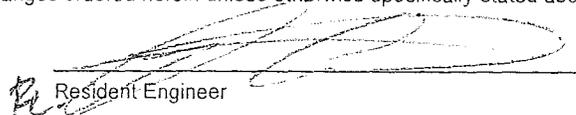
COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated March 10, 2010


Resident Engineer

(Secretary copy)

Change Order No. <u>00084</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	

in accordance with the above described Contract:	PACC No(s): <u>00096</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

~MODIFY THE GLASS FIBER REINFORCED GYPSUM (GFRG) SOFFIT AT THE B1 & B2 VERTICAL CIRCULATION CORE OF TERMINAL B IN ACCORDANCE WITH SKETCHES SK-1-PACC-96 AND SK-2-PACC-96 BOTH DATED 11/17/09. HOURS OF WORK SHALL BE 11:00 PM TO 7:00 AM.

~FURNISH AND INSTALL A 2'-0" X 2'-0" ACOUSTICAL CEILING SYSTEM IN EXISTING OFFICES 1 & 2 IN THE DELTA BAGGAGE AREA OF TERMINAL B, APPROXIMATELY 320 SQ. FT. IN ACCORDANCE WITH SKETCH SK-3-PACC-96 DATED 11/17/09 FOR LOCATION OF OFFICES.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 20,865.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 09/14/10
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 09/16/10

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated Aug 7, 2010

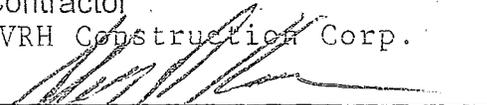

 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated April 14, 2010

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED

(Secretary copy)

Change Order No. <u>00085</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract: PACC No(s) : <u>00098</u>	
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL ADDITIONAL POWER AND COMMUNICATION RECEPTACLES FOR THE BUILDING MANAGEMENT SYSTEM IN ROOM 140 LOCATED IN THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-98 DATED 10/20/09.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 9,442.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 03/29/2010
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 07/02/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

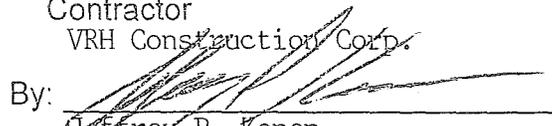
Dated March 15, 2010


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated March 29, 2010

Contractor
VRH Construction Corp.
By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED
VRH CONSTRUCTION CORP.

Change Order No. <u>00086</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR. LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	

in accordance with the above described Contract:	PACC No(s) : 00104
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

~FURNISH AND INSTALL DIFFERENTIAL PRESSURE SWITCHES TO COIL BOOSTER PUMPS FOR AIR HANDLING UNITS (AHU) 5 THROUGH 9 IN THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-104 DATED 1/28/10.

~FURNISH AND INSTALL 3-WAY CONTROL VALVE AND PRE-CALIBRATED CIRCUIT SETTER FOR HV-1 IN THE TSA BAG MAKE-UP ROOM IN TERMINAL B IN ACCORDANCE WITH SKETCH SK-2-PACC-104 DATED 1/28/10.

~REVISE THE COIL BOOSTER PUMP OPERATION FOR AHU'S 5 THROUGH 9 IN ACCORDANCE WITH SKETCH SK-3-PACC-104 DATED 1/28/10.

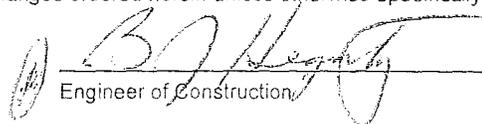
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 55,310.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 04/05/2010
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 04/16/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated March 24, 2010

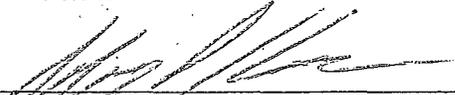

 Engineer of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated April 5, 2010, 2010

Contractor VRH Construction Corp.

By: 

Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

The Port Authority of New York & New Jersey

233 Park Avenue So. 7th Fl. New York, NY 10003

Change Order No. 00087Contract No. EWR 264.003Facility: NEWARK LIBERTY INT'L AIRPORTContract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATIONTo: VRH CONSTRUCTION CORPORATIONAddress: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00109

- | | | | |
|-------------------------------------|---|--------------------------|---|
| <input checked="" type="checkbox"/> | The following Extra is ordered. | | |
| <input type="checkbox"/> | The time for completion of the contract is extended as indicated below. | <input type="checkbox"/> | The following change is ordered, at no change in price. |
| <input type="checkbox"/> | The following reduction is ordered. | <input type="checkbox"/> | A change is ordered as specifically outlined below. |

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

~REROUTE THE SUPPLY DUCT FOR AIR HANDLING UNIT NO. 8 IN THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SHOP DRAWINGS MER-8-9, REVISION 3, DATED 9/30/09, DRAWING SM-12B, DATED 7/12/07 AND DRAWING SM-13, REVISION 3, DATED 9/17/08.

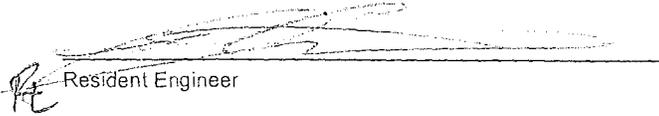
~FURNISH AND INSTALL 18" DIAMETER TEMPORARY FLEXIBLE SUPPLY DUCT FOR AIR HANDLING UNIT NO. 4 IN THE LOWER LEVEL OF TERMINAL B, APPROXIMATELY 25 LINEAR FEET.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 21,992.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 04/05/2010
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 04/16/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated March 23, 2010

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated April 5, 2010, 2010

Contractor VRH Construction Corp.

By: 

Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

(Secretary copy)

Change Order No. 00088

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00099

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following change is ordered, at no change in price.

The following reduction is ordered.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO REMOVE AND DISPOSE OF EXISTING OBSTRUCTIONS IN CONFLICT WITH NEW WORK ON THE CONCOURSE AND LOWER LEVELS OF TERMINAL B, WHERE NOT SHOWN ON DRAWINGS.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated March 23, 2010


Resident Engineer

Change Order No. <u>00089</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00101
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

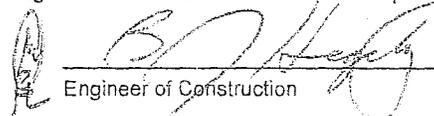
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO PROVIDE SECURITY PERSONNEL AND EQUIPMENT AS DIRECTED TO SUPPORT CONTRACT WORK IN AERONAUTICAL AND/OR SENSITIVE AREAS.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated March 24, 2010



Engineer of Construction

(Secretary copy)

Change Order No. <u>00090</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract: PACC No(s) : 00108

<input checked="" type="checkbox"/>	The following Extra is ordered.		
<input type="checkbox"/>	The time for completion of the contract is extended as indicated below.	<input type="checkbox"/>	The following change is ordered, at no change in price.
<input type="checkbox"/>	The following reduction is ordered.	<input type="checkbox"/>	A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO REMOVE AND/OR RELOCATE EXISTING UTILITIES AND STRUCTURES NOT SHOWN ON DRAWINGS AND IN CONFLICT WITH NEW CONSTRUCTION AT THE B1 CORE AND THE SOUTH END OF THE LOWER LEVEL OF TERMINAL B.

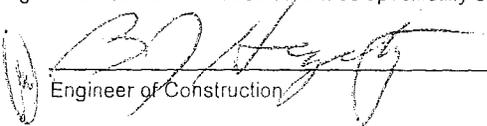
COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER I, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

An extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated April 12, 2010



Engineer of Construction



(Secretary copy)

Change Order No. <u>00091</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00081</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH TEMPORARY POWER AND LIGHTING FOR THE SHUTDOWN OF SWITCHGEAR SA IN THE TERMINAL B, SOUTH SUBSTATION FOR ONE 7-DAY PERIOD. THE FOLLOWING EQUIPMENT SHALL BE PROVIDED:

- ~ONE (1) 4,000W DIESEL POWERED LIGHT PLANT TO BE LOCATED NEAR GATES 43 AND 44.
- ~ONE (1) 4,000W DIESEL POWERED LIGHT PLANT TO BE LOCATED NEAR GATES 46 AND 47.
- ~ONE (1) 4,000W DIESEL POWERED LIGHT PLANT TO BE LOCATED NEAR GATES 51 AND 52.
- ~ONE (1) 4,000W DIESEL POWERED LIGHT PLANT TO BE LOCATED NEAR GATES 54 AND 55.
- ~TWO (2) TWIN HEAD LIGHTS TO BE LOCATED AT THE B1 ARRIVALS FRONTAGE.
- ~THREE (3) TWIN HEAD LIGHTS TO BE LOCATED AT THE IB-4 CAROUSEL AT THE ARRIVALS LEVEL.
- ~ONE (1) TWIN HEAD LIGHT TO BE LOCATED AT THE DELTA OFFICE.
- ~FOUR (4) TWIN HEAD LIGHTS TO BE LOCATED AT THE B2 SATELLITE.
- ~FOUR (4) TWIN HEAD LIGHTS TO BE LOCATED AT THE B2 CONNECTOR.
- ~FOUR (4) TWIN HEAD LIGHTS TO BE LOCATED AT THE SOUTH SUBSTATION AND CORRIDOR.
- ~TWO (2) TWIN HEAD LIGHTS TO BE LOCATED OUTSIDE OF GUARD POST BRAVO NEAR IB-4.
- ~TWO (2) TWIN HEAD LIGHTS TO BE LOCATED IN THE DELTA BAGGAGE AREA.
- ~ONE (1) TWIN HEAD LIGHTS TO BE LOCATED IN THE TSA ENCLOSURE IN THE DELTA BAGGAGE AREA.
- ~ONE (1) SINGLE PHASE 10K GENERATOR FOR THE B1 ARRIVALS LEVEL.
- ~ONE (1) SINGLE PHASE 10K GENERATOR FOR THE THE LIGHTS IN THE SOUTH SUBSTATION AND CORRIDOR.
- ~ONE (1) SINGLE PHASE 10K GENERATOR FOR DELTA COMPUTER PODS 1, 2 AND 3.
- ~ONE (1) SINGLE PHASE 10K GENERATOR FOR VALVE ROOM A SPRINKLER COMPRESSOR.
- ~ONE (1) THREE PHASE 50K GENERATOR FOR THE PA NY&NJ INBOUND BAGGAGE CONVEYOR SYSTEM POWER AGAINST COLUMN B14 OUTSIDE OF THE DELTA BAGGAGE ROOM.

(Secretary copy)

Change Order No. <u>00091</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00081</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

Continued from Page 1

~ONE (1) THREE PHASE 10K GENERATOR FOR THE SEWAGE EJECTOR PUMP IN THE B1 SATELLITE AT GATE 40.

~ONE (1) THREE PHASE 10K GENERATOR FOR THE SPRINKLER AIR COMPRESOOR BETWEEN GATES 46 AND 47 (B1 SATELLITE).

~ONE (1) THREE PHASE 10K GENERATOR FOR THE SEWAGE EJECTOR PUMP IN THE B2 SATELLITE BETWEEN GATES 51 AND 52.

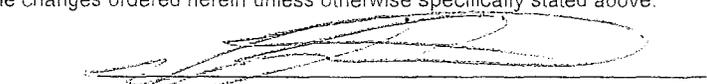
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 26,311.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 6/4/2010
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 6/5/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated June 17, 2010

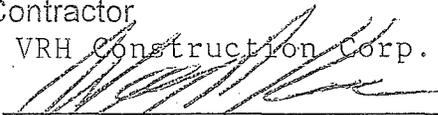

 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated April 29, 2010

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED

VRH CONSTRUCTION CORP

(Secretary copy)

Change Order No. 00092

Contract No. EWR 254.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00115

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

1. FURNISH AND INSTALL THIRTEEN (13) TEMPORARY TWIN-HEAD EMERGENCY LIGHTING UNITS IN THE B1 LOBBY OF TERMINAL B.
2. FURNISH AND INSTALL SIX (6) TEMPORARY COMBINATION EMERGENCY LIGHTING/EXIT SIGNS IN THE B1 LOBBY OF TERMINAL B.
3. FURNISH AND INSTALL FIVE (5) TEMPORARY 4' X 2' FLOURESCENT LIGHTING FIXTURES IN ROOM 128 - B1 NORTH CORRIDOR OF TERMINAL B.
4. FURNISH AND INSTALL ONE (1) FIRE ALARM CONTROL RELAY MODULE FOR EXPRESS ESCALATOR NO. 4 IN ROOM 164 - ELEVATOR MACHINE ROOM NO. 4 IN TERMINAL B.

~ALL CONDUIT AND WIRE SHALL BE SIZED IN ACCORDANCE WITH THE NATIONAL ELECTIC CODE.

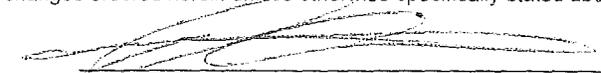
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 20,962.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR ash/koic
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 6/6/3/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is n excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned o order it. (See other side.)

no extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated May 19, 2010

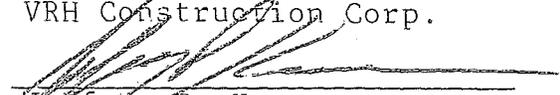

 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated May 28, 2010

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

RECEIVED
VRH CONSTRUCTION CORP

(Secretary copy)

Change Order No. <u>00093</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	

in accordance with the above described Contract:	PACC No(s) : <u>00112</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL CONDUITS AND WIRE FOR THE EMERGENCY FEEDERS FOR PANEL DP-E4 IN MER NO. 2 IN TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-112, DATED 3/1/10.

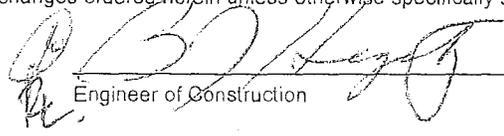
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 72,118.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 6/22/2010
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 6/28/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated May 19, 2010


 Engineer of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 3, 2010

Contractor
VRH Construction Corp.
By: 
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

VRH CONSTRUCTION CORP.

RECEIVED

(Secretary copy)

Change Order No. <u>00094</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00114</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL CONDUIT AND WIRE FOR A 20 AMP, 120 VOLT CIRCUIT FOR TWO (2) FUTURE CNN MONITORS LOCATED ALONG COLUMN LINE R5, BETWEEN COLUMN LINES 9 AND 10 AND 14 AND 15 IN THE LOWER LEVEL OF TERMINAL B. CONDUIT AND WIRE SHALL BE INSTALLED BETWEEN MONITOR LOCATIONS AND THE ABOVE-CEILING AREA IN ROOM 124, APPROXIMATELY 420 LINEAR FEET AND SHALL BE SIZED IN ACCORDANCE WITH NEC.

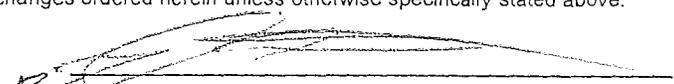
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 15,924.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 06/02/2010
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 06/02/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated May 27, 2010


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 4, 2010

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen
Wice President

Title: _____

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. 00095 Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract: PACC No(s) : 00102

- | | | | |
|-------------------------------------|---|--------------------------|---|
| <input checked="" type="checkbox"/> | The following Extra is ordered. | | |
| <input type="checkbox"/> | The time for completion of the contract is extended as indicated below. | <input type="checkbox"/> | The following change is ordered, at no change in price. |
| <input type="checkbox"/> | The following reduction is ordered. | <input type="checkbox"/> | A change is ordered as specifically outlined below. |

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

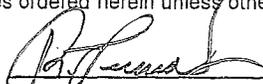
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO OBTAIN THE SERVICES OF A CLERICAL PERSON FOR EXTRA WORK THAT IS PERFORMED ON A TIME & MATERIAL BASIS.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated October 16, 2012


Resident Engineer

(Secretary copy)

Change Order No. <u>00096</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s): <u>00116</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER PERFORM ALL WORK NECESSARY TO FURNISH SERVICE END BOX, 30" X 55" X 45" PULL BOX AND 4,000 AMP COPPER BUS BAR AND NEUTRAL BUS BAR FOR SWITCHGEAR SB IN THE SOUTH SUBSTATION IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003, E117, E118, E119, E709 AND E710, ALL REVISION 1, ALL DATED 3/13/09.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 24,954.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 18/05/2010
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 06/09/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 11/27, 2010


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 5, 2010

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00097</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00111</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL ELEVEN (11) MOTORIZED DAMPERS IN THE NORTH GENERATOR ROOM OF TERMINAL B IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003 - M314 (REVISION 1), M504 (REVISION 1), E318 (REVISION 2) AND E600 (REVISION 8), ALL DATED 2/16/10.

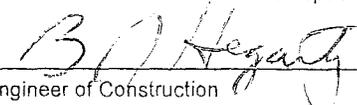
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 72,835.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 2/16/2010
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 02/23/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated June 4, 2010



 Engineer of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 16, 2010

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

RECEIVED
JUN 17 2010
VRH CONSTRUCTION CORP.

(Secretary copy)

Change Order No. <u>00098</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00117
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO PROVIDE POWER TO SIX (6) FIRE SMOKE DAMPERS (FSD #11, 15, 16, 23, 28 AND 85) FROM CIRCUIT #5 PANEL ELLE-PRP LOCATED IN THE TERMINAL B SOUTH EMERGENCY SWITCHGEAR ROOM, ROOM #146. CONDUIT AND WIRE SHALL BE SIZED IN ACCORDANCE WITH THE NEC.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 20,972.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 06/28/2010
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 07/06/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated at

Dated June 11, 2010


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 28, 2010

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00099</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00094</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO SUPPLY PERMANENT POWER TO PUMP STATION NO. 3 FROM TERMINAL B, NORTH SUBSTATION IN ACCORDANCE WITH SKETCH SK-1-PACC-94 DATED 3/1/2010.

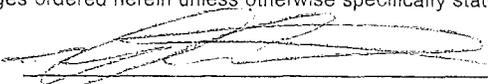
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 26,583.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 6/28/2010
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 6/26/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

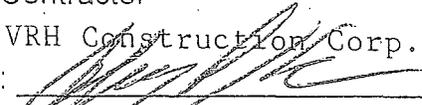
Dated June 16, 2010


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 28, 2010

Contractor
VRH Construction Corp.
By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

RECEIVED
THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

(Secretary copy)

00100

Contract No. EWR 264.003

1: NEWARK LIBERTY INT'L AIRPORT
 2: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION
 3: VRH CONSTRUCTION CORPORATION
 4: 320 GRAND AVENUE
 5: ENGLEWOOD, NJ 07631

the above described Contract:

PACC No(s): 00113

ng Extra is ordered.

or completion of the contract

d as indicated below.

ng reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

TRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

D BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO INSTALL NEW STEEL FRAMING IN
 TRENCH FOR SWITCHBOARD A1 IN THE SOUTH SUBSTATION OF TERMINAL B IN ACCORDANCE
 H SK-1-PACC-113 DATED 11/9/09.

ORK SHALL BE FROM 12:00 AM TO 4:00 AM.

ON SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 19,417.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 07/02/2010
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 07/09/2010

d has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit
 Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is
 h limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned
 (other side.)

time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

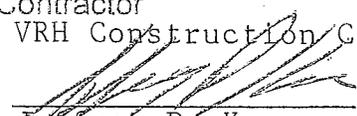
07/02/2010, 2010


 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the terms of, the change order on the terms hereof and further acknowledge that there shall be no claim against The Port Authority for change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether such expense or cost is actually a part of said extra, change, or other matter other than the amount provided to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated July 2, 2010

Contractor
VRH Construction Co.
By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized by a resolution of the Board of Commissioners to execute the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

RECEIVED
VRH CONSTRUCTION CORP.

(Secretary copy)

Change Order No. <u>00101</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PRGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s): 00110
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL:

~ELECTRICAL POWER TO FIVE (5) UNIT HEATERS IN THE NORTH EMERGENCY GENERATOR ROOM OF TERMINAL B.

~ELECTRICAL POWER TO NORTH GENERATOR JACKET HEATER.

~ADDITIONAL LIGHT FIXTURES AND RECEPTACLES IN THE NORTH EMERGENCY GENERATOR ROOM OF TERMINAL B.

PERFORM ALL WORK IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003 - E004 (REVISION 3), E111 (REVISION 2), E318 (REVISION 1), E328 (REVISION 1) AND E600 (REVISION 7), ALL DATED 2/5/10.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 59,745.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 7/30/2010
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 8/16/2010

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated July 9, 2010

B. J. Hegarty
 Engineer of Construction

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated July 30, 2010

Contractor VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____, _____

(Secretary copy)

Change Order No. <u>00102</u>	Contract No. <u>EWB 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s) : <u>00107</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO SUPPLY ADDITIONAL TEMPORARY POWER FOR ALL ELECTRICAL SHUTDOWNS NOT SHOWN ON THE CONTRACT DRAWINGS.

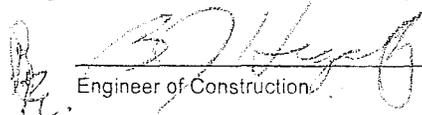
COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated July 15, 2010


Engineer of Construction

Change Order No. 00103

Contract No. EWB 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNISATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VEH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00119

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO TIE-IN THE NEW DRY SPRINKLER SYSTEM TO THE EXISTING SYSTEM IN THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-119 DATED 5/24/10.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 5/24/10, 2010


Resident Engineer

(Secretary copy)

Change Order No. 00101

Contract No. EMP 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROJER LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRE CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00120

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

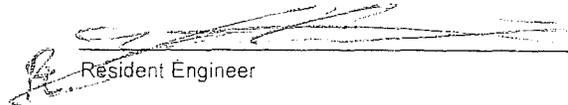
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

1. RELOCATE THERMOSTATS (WALL MODULES) FOR VAV'S 1A, 4.2, 4.4, 6.10, 9.1, 9.2, 7.4, 8.5, 4.1 AND 4.8 IN TERMINAL B, LOWER LEVEL IN ACCORDANCE WITH SKETCHES SK-1-PACC-120, SK-2-PACC-120, SK-3-PACC-120, SK-4-PACC-120, SK-5-PACC-120 AND SK-6-PACC-120, ALL DATED 6/25/08.
2. FURNISH AND INSTALL FOUR (4) FIRE DAMPERS IN TERMINAL B, LOWER LEVEL. FIRE DAMPERS SHALL BE AS FOLLOWS:
-TWO (2) 50" X 29" DAMPERS IN OUTSIDE AIR INTAKE FOR AIR HANDLING UNITS 8 AND 9.
-ONE (1) 50" X 29" DAMPER IN SUPPLY AIR DUCT FOR AIR HANDLING UNIT 9.
-ONE (1) 50" X 23" DAMPER IN SUPPLY AIR DUCT FOR AIR HANDLING UNIT 8.
3. FURNISH AND INSTALL 28" X 138" X 2" HIGH, 18 GAUGE, GALVANIZED STEEL DRIP PAN ABOVE THE ELEVATOR CONTROL PANEL IN ELEVATOR MACHINE ROOM 164, TERMINAL B, LOWER LEVEL.
4. FURNISH AND INSTALL THREE (3) 36" X 16" X 4" HIGH, 16 GAUGE, GALVANIZED STEEL RAMPS OVER THE CONDENSATE LINES FOR AIR HANDLING UNITS 5, 6 AND 7 IN TERMINAL B, LOWER LEVEL.
5. REPLACE EXISTING 2" CONTROL VALVE ON CHILLED WATER LINE FOR AIR HANDLING UNIT NO. 5 IN TERMINAL B, LOWER LEVEL.
6. FURNISH AND INSTALL FIFTY-FIVE (55) 5" DIAMETER VOLUME DAMPERS FOR LINEAR DIFFUSERS ALONG THE WINDOW WALL IN TERMINAL B, LOWER LEVEL IN ACCORDANCE WITH SKETCH SK-7-PACC-120 DATED 6/25/08.
7. REROUTE OUTSIDE AIR INTAKE DUCT FOR AIR HANDLING UNIT NO. 9 IN TERMINAL B, LOWER LEVEL IN ACCORDANCE WITH SKETCH SK-8-PACC-120 DATED 6/25/08.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 24,187.00.

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated September 15, 2010


Resident Engineer

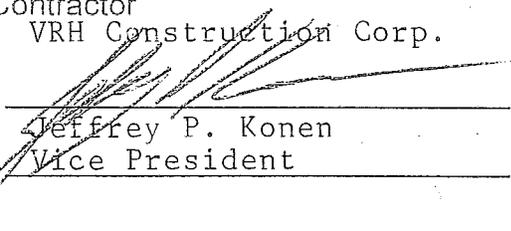
CHANGE ORDER SIGNED BY
CONTRACTOR 09/22/2010
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 10/19/2010

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated September 28, 2010

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>00105</u>	Contract No. <u>EW2 264.010</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROJER LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00118</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER PERFORM ALL WORK NECESSARY TO:

-FURNISH AND INSTALL 3" BALANCING VALVE IN LIEU OF 3" PLUG VALVE ON THE RETURN LINE OF THE HOT WATER COILS FOR AIR HANDLING UNITS 1, 2, 3 AND 4 (4 IN TOTAL) IN THE LOWER LEVEL OF TERMINAL B.

-FURNISH AND INSTALL 3" BALANCING VALVE ON THE RETURN LINE OF THE CHILL WATER COILS FOR AIR HANDLING UNITS 1, 2, 3 AND 4 (4 IN TOTAL) IN THE LOWER LEVEL OF TERMINAL B.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 12,560.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 11/11/2010
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 11/19/2010

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated 11/15, 2010


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the terms of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated November 1, 2010

Contractor

VPH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the _____ day of _____,

(Secretary copy)

Change Order No. <u>09127</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROJ. LOWER LEVEL & ST. VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00121</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

-FURNISH AND INSTALL ADDITIONAL HEADER SUPPORT STEEL FRAMING AND STAINLESS STEEL FRONT COVER FOR PASSENGER ELEVATOR DOORS IN THE B1 CORE OF TERMINAL B IN ACCORDANCE WITH EWR-264.003, APPROVED AS NOTED, SUBMITTAL NO. 08805-011R1, DATED 10/26/07.

-FURNISH AND INSTALL ADDITIONAL MISCELLANEOUS STEEL AND STAINLESS STEEL TRIM PIECES AT THE E1 AND E2 ESCALATOR OPENING IN TERMINAL B IN ACCORDANCE WITH SKETCHES SK-1-PACC-121 AND SK-2-PACC-121, BOTH DATED 09/18/08.

-FURNISH AND INSTALL ELEVATOR STOP RING ON SERVICE ELEVATOR S2 PISTON IN TERMINAL B.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 48,485.00.

ACCEPTED AND SIGNED BY
CONTRACTOR 12/03/2010
PORT AUTHORITY ENGINEERS DEPT.
CONSTRUCTION DIVISION 12/28/2010

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated November 22, 2010

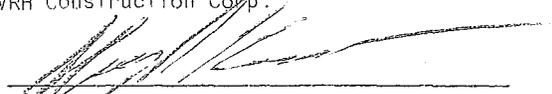

Resident Engineer

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Contractor shall be responsible for the payment of the cost of any extra change order or other matter of a kind and nature as a change that is not a part of the contract. The Contractor shall be responsible for any extra change order or other matter of a kind and nature as a change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra change or other matter whether or not said expense or cost is actually a part of said extra change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated 12/3, 2010

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen

Title: Vice President
Vice President:

UNCLASSIFIED//FOR OFFICIAL USE ONLY

(Secretary use)

Change Order No. <u>00122</u>	Contract No. <u>EMF 081.001</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROOF LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VIA CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PA CO No(s): <u>00125</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO PROVIDE POWER TO AIR CURTAIN DH-1 IN THE OUTER BAG ROOM OF TERMINAL B FROM PANEL LLESC IN THE DELTA/TSA BAG ROOM. FURNISH AND INSTALL A 20A/208V HEAVY DUTY DISCONNECT SWITCH IMMEDIATELY ADJACENT TO THE AIR CURTAIN. CONDUIT AND WIRE SHALL BE SIZED IN ACCORDANCE WITH NEC.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 5,983.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 01/27/2011
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 02/08/2011

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated January 12, 2010


Resident Engineer

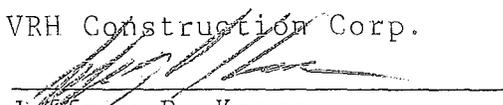
ACKNOWLEDGEMENT AND AGREEMENT

hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated January 27, ~~XXXX~~ 2011

Contractor

VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

Secretary copy

Change Order No. 00122

Contract No. EMW 154.022

Facility: NEWARK LIBERTY INT'L AIRPORT

Description: TERMINAL B MODERNIZATION PHASE LOWER LEVEL & 1ST VERTICAL STACKATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00123

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER PERFORM ALL WORK NECESSARY TO:

-PROVIDE LIGHT POLES (4) IN THE TERMINAL B, B1 CORE, WITH A CUSTOM PAINT COLOR IN ACCORDANCE WITH SUBMITTAL NO. 16510-027, DATED 1/21/10.

-PROVIDE OFF-SITE STORAGE FOR THE NORTH EMERGENCY GENERATOR AND ITS ASSOCIATED EQUIPMENT FROM JULY 1, 2010 TO SEPTEMBER 30, 2010.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 11,642.00.

THIS ORDER SIGNED BY
DATE 01/22/2011
BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 02/02/2011

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated Jan 17 12, 2011

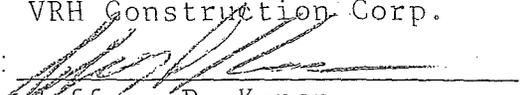
Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the terms of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated January 27, ~~XXXX~~ 2011

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

(Secretary copy)

Change Order No. <u>00111</u>	Contract No. <u>EWR 254.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07531</u>	
In accordance with the above described Contract:	PACC No(s): <u>00126</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO REVISE THE SEQUENCE OF OPERATIONS FOR AHU-5, 6, 7, 8 AND 9 IN TERMINAL B, AS FOLLOWS:

-WHEN THE OUTSIDE AIR TEMPERATURE IS 60F (ADJ) OR GREATER THE DISCHARGE AIR TEMPERATURE SET-POINT WILL BE 55F (ADJ). AS THE OUTSIDE AIR TEMPERATURE FALLS THE DISCHARGE AIR TEMPERATURE SET-POINT WILL BE RESET UP PROPORTIONALLY BASED ON THE FOUR RESET RATIO SET-POINTS. WHEN THE OUTSIDE AIR TEMPERATURE IS 30F (ADJ) THE DISCHARGE AIR TEMPERATURE SET-POINT WILL BE 70F (ADJ). ALL FOUR RESET RATIO VALUES, MINIMUM OUTSIDE AIR, MAXIMUM OUTSIDE AIR, MINIMUM DISCHARGE AIR AND MAXIMUM DISCHARGE AIR ARE ALL SOFTWARE SET-POINTS, ADJUSTABLE FROM THE XBS WORKSTATION AND THE X1581 POT'S.

-WHEN THE ROOM TEMPERATURE RISES ABOVE THE ROOM TEMPERATURE SET-POINT THE VAV (WITH REHEAT AND WITHOUT REHEAT) WILL DRIVE TO THE MAXIMUM CFM. WHEN THE ROOM TEMPERATURE IS AT THE ROOM TEMPERATURE SET-POINT THE VAV (WITH REHEAT AND WITHOUT REHEAT) WILL DRIVE TO THE MINIMUM CFM. DURING THE HEATING SEASON ONLY (HEATING ENABLED WHEN OUTSIDE AIR TEMPERATURE IS LESS THAN 60F (ADJ), WHEN THE ROOM TEMPERATURE FALLS BELOW THE ROOM TEMPERATURE SET-POINT THE VAV (WITHOUT REHEAT) WILL DRIVE TO THE HEATING CFM, WHICH IS TYPICALLY 50% OF THE MAXIMUM CFM. WHEN THE ROOM (SPACE) TEMPERATURE FALLS BELOW SET-POINT THE VAV (WITH REHEAT), THE CONTROLLER WILL ESTABLISH REHEAT AIRFLOW CFM AND WILL MODULATE THE HOT WATER REHEAT VALVE TO MAINTAIN SET-POINT.

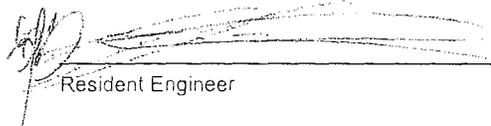
ALL WORK SHALL BE COORDINATED WITH THE ENGINEER 48 HOURS PRIOR TO THE START OF WORK.

CHANGE ORDER SIGNED BY
CONTRACTOR 2/24/2011
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 3/03/2011

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 4,874.00.

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated February 2, 2011

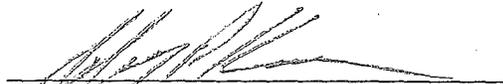

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated February 22, 2011

Contractor VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

(Secretary copy)

Change Order No. <u>00112</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00127</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

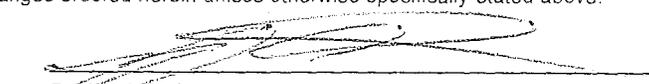
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK REQUIRED TO CHANGE THE RIGGING LOCATION, PROVIDE A LARGER CRANE AND RESCHEDULE THE REMOVAL OF THE EXISTING SUPPLY FAN AND INSTALL SF-1 ON THE ROOF OF MER NO. 1 OF TERMINAL B.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 19,009.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 04/18/2011
RECEIVED BY ENGINEERS DE
CONSTRUCTION DIVISION 04/22/2011

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated March 31, 2011


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated April 18, 2011.

Contractor
VRH Construction Corp.
By: 
Title: Vice President

(Secretary copy)

Change Order No. 00113 Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract: PACC No(s) : 00137

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

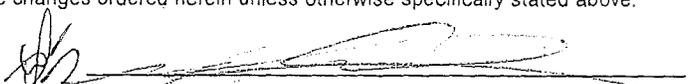
DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL TERRAZZO FLOORING IN THE CONCOURSE LEVEL OF TERMINAL B IN SEVEN (7) STAGES IN LIEU OF THE CONTRACTUALLY REQUIRED TWO (2) STAGES. THIS WORK SHALL BE STAGED IN ACCORDANCE WITH SKETCHES -1-PACC-137, SK-2-PACC-137, SK-3-PACC-137, SK-4-PACC-137, SK-5-PACC-137, SK-6-PACC-137 AND -7-PACC-137 ALL DATED 9/14/09.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 27,730.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 06/01/2011
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 06/07/2011

Extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

06/14/11, 2011


Resident Engineer

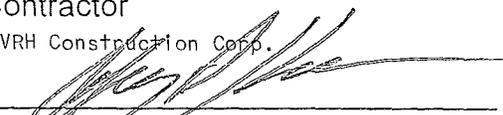
ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 1, 2011

Contractor

VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

(Secretary copy)

Change Order No. <u>00114</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00129
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL 3/4" CONDUIT AND WIRE TO CONNECT VAV BOXES 7.1, 8.1 AND 8.1A TO THE NEAREST VAV BOX, 7.2 LOCATED NEAR COLUMN LINE 9DD, APPROXIMATELY 75 FEET AWAY. CONDUIT AND WIRE SHALL BE SIZED IN ACCORDANCE WITH THE NEC.

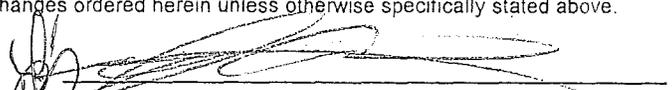
MATERIALS AND HOURS OF WORK SHALL MATCH THOSE SPECIFIED IN THE CONTRACT.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 4,861.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 06/01/2011
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 06/07/2011

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated May 23, 2011


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 1, 2011

Contractor

VRH Construction Corp.

By: 

Jeffrey P. Kohen

Title: Vice President

RECEIVED
JUN 1 2011
VRH CONSTRUCTION CORP.

(Secretary copy)

Change Order No. <u>00115</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract: PACC No(s) : 00132

<input checked="" type="checkbox"/>	The following Extra is ordered.		
<input type="checkbox"/>	The time for completion of the contract is extended as indicated below.	<input type="checkbox"/>	The following change is ordered, at no change in price.
<input type="checkbox"/>	The following reduction is ordered.	<input type="checkbox"/>	A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO CLEAN AND RETEST SWITCHBOARD B2 IN THE NORTH SWITCHGEAR ROOM IN TERMINAL B. THE WORK CONSISTS OF THE FOLLOWING:

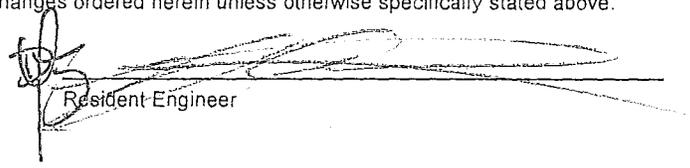
- WIPE AND CLEAN THE TOP, FRAME AND INTERIOR OF SWITCHBOARD B2 (SECTION NOS. 4, 5 AND 6) ENSURING ALL GREASY SLUDGE THAT HAS FALLEN ON THE SWITCHBOARD HAS BEEN REMOVED.
- DISCONNECT, CLEAN AND RETORQUE THE BUS BARS IN SECTION NO. 5.
- HIRE AN INDEPENDENT 3RD PARTY TESTING AGENCY TO DISASSEMBLE THE FRAMING OF THE FIVE (5) CIRCUIT BREAKERS IN SECTION NO. 5. CLEAN AND RETEST THE CIRCUIT BREAKERS AND THE RETORQUED BUS BARS AS PER SPECIFICATION 16335-3.04.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated July 13, 2011


Resident Engineer

Change Order No. <u>00116</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00134
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

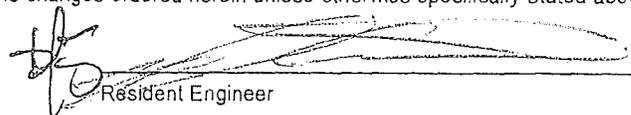
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL TWO (2) LIGHT FIXTURE, ONE IN EACH OF THE TWO (2) B1 PASSENGER ELEVATOR PITS IN TERMINAL B. LIGHTING FIXTURE SHALL BE CANLET, CAT. NO. BFWF18H1GGPC OR APPROVED EQUAL. POWER SHALL BE OBTAINED FROM THE NEAREST PIT RECEPTACLE. CONDUIT AND WIRE SHALL BE SIZED IN ACCORDANCE WITH THE NEC.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO. 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated July 13, 2011


Resident Engineer

Change Order No. 00117

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00141

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following change is ordered, at no change in price.

The following reduction is ordered.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

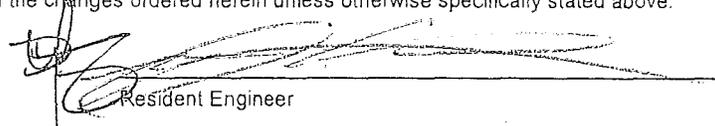
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO INSTALL APPROXIMATELY 100 LINEAR FEET OF 3/4" RGS AND CABLE FOR THE TELEPHONE LINES FROM THE B1 TELEPHONE CLOSET TO THE B1 ELEVATORS ON THE LOWER LEVEL OF TERMINAL B.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

**TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED**

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated July 13, 2011


Resident Engineer

The Port Authority of New York & New Jersey
233 Park Avenue So. 7th Flr. New York, NY 10003

Page 1

(Secretary copy)

Change Order No. 00118

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

accordance with the above described Contract:

PACC No(s) : 00146

The following Extra is ordered.

The time for completion of the contract
is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

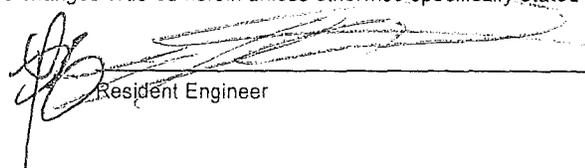
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO RE-PROGRAM, ADJUST AND BALANCE AIR HANDLING UNITS (AHU) 1 THROUGH 9 IN ACCORDANCE WITH SKETCHES SK-1-PACC-146, SK-2-PACC-146, SK-3-PACC-146 AND SK-4-PACC-146, ALL DATED 5/10/11.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 21,611.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 08/11/2011
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 08/18/2011

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated August 2, 2011


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated August 11, 2011

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Koenen

Title: Vice President

(Secretary copy)

Change Order No. <u>00119</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract: PACC No(s) : <u>00147</u>	
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

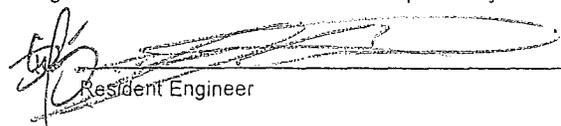
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO INSTALL A 16'-0" X 10'-0" X 1'-0" CONCRETE PAD REINFORCED WITH 4# REBAR AT 12" O.C. TOP AND BOTTOM EACH WAY AND ANCHORED TO CIVIL SLAB WITH 4# REBAR AT 12" O.C. VERTICAL DOWELS ON THE PAD PERIMETER FOR THE NORTH GENERATOR FUEL TANK IN TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-147 DATED 6/24/11.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 8,950.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 08/11/2011
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 08/19/2011

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated August 2, 2011

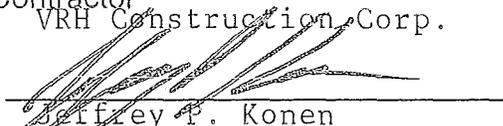

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated August 11, 2011

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen

Title: Vice President

(Secretary copy)

Change Order No. 00120

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00144

- | | | | |
|-------------------------------------|---|--------------------------|---|
| <input checked="" type="checkbox"/> | The following Extra is ordered. | | |
| <input type="checkbox"/> | The time for completion of the contract is extended as indicated below. | <input type="checkbox"/> | The following change is ordered, at no change in price. |
| <input type="checkbox"/> | The following reduction is ordered. | <input type="checkbox"/> | A change is ordered as specifically outlined below. |

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

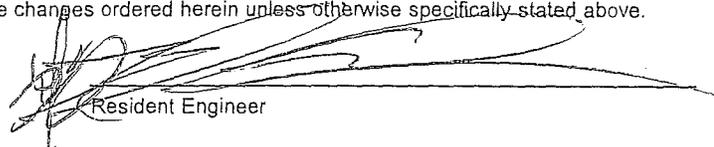
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO REMOVE THE SPRINKLERS IN THE ELEVATOR MECHANICAL EQUIPMENT ROOMS IN THE B1 LOBBY OF TERMINAL B IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003 - F308 (REVISION 2) AND F312 (REVISION 1) BOTH DATED 6/28/11.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 22 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

TIME AND MATERIAL CHANGE ORDER
CONTRACTOR SIGNATURE NOT REQUIRED

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated SEPTEMBER 13, 2011


Resident Engineer

(Secretary copy)

Change Order No. <u>00121</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract: PACC No(s) : 00149

<input checked="" type="checkbox"/>	The following Extra is ordered.	<input type="checkbox"/>	The following change is ordered, at no change in price.
<input type="checkbox"/>	The time for completion of the contract is extended as indicated below.	<input type="checkbox"/>	A change is ordered as specifically outlined below.
<input type="checkbox"/>	The following reduction is ordered.	<input type="checkbox"/>	

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO SERVICE AND CLEAN AIR HANDLING UNIT NO. 7 IN THE B1 LOBBY OF TERMINAL B. THE WORK INCLUDES, BUT IS NOT LIMITED TO, THE FOLLOWING:

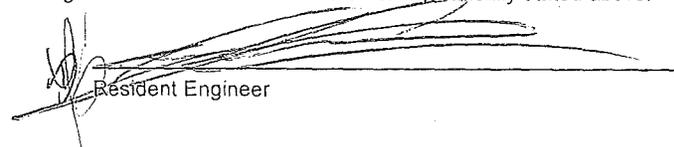
- FURNISH AND INSTALL NEW FAN BELTS.
- FURNISH AND INSTALL A NEW RETURN DAMPER ACTUATOR AT THE D LINE.
- FURNISH AND INSTALL A NEW STATIC PRESSURE SENSOR.
- FURNISH AND INSTALL NEW FILTERS.
- CLEAN ENTIRE UNIT AND COILS.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 4,521.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 09/30/2011
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 10/12/2011

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

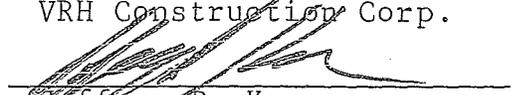
Dated September 23, 2011


 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated September 30, 2011

Contractor
VRH Construction Corp.
By: 
Title: Jeffrey P. Konen
Vice President

(Secretary copy)

Change Order No. <u>00122</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : 00150
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

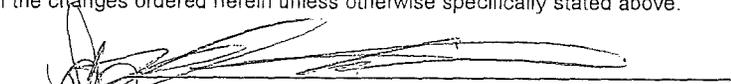
- REPAIR THE ECONOMIZER DAMPER ACTUATOR ON AIR HANDLING UNIT NO. 6 LOCATED IN TERMINAL B.
- REPAIR THE CONTROLLERS ON VAV 1.4 AND 4.6.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 2,382.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 10/10/2011
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 10/19/2011

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated September 29, 2011



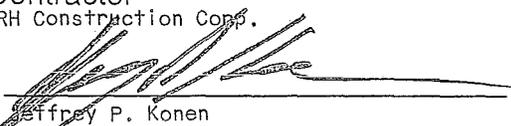
Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 10, 2011

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

(Secretary copy)

Change Order No. <u>00123</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00142</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO INSTALL NEW STEEL FRAMING IN THE CABLE TRENCH FOR SWITCHBOARD B1 IN THE SOUTH SUBSTATION OF TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-142 DATED 5/20/11.

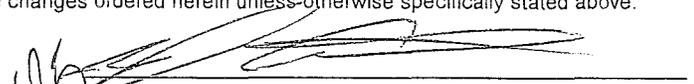
HOURS OF WORK SHALL BE 12:00 AM TO 4:00 AM.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 17,061.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/19/2011
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 10/25/2011

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated October 4, 2011


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 19, 2011

Contractor
VRH Construction Corp.

By:


Jeffrey P. Konen

Title: Vice President

(Secretary copy)

Change Order No. <u>00124</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s): <u>00136</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO INSTALL APPROXIMATELY FIFTY (50) LINEAR FEET OF 1 1/2" BLACK PIPE (AS PER SPECIFICATIONS) FROM THE ELEVATOR MACHINE ROOM TO THE TIE IN POINT ADJACENT TO MER NO. 104 IN TERMINAL B TO REROUTE THE CHW LINES.

THE ROUTING SHALL FOLLOW THE EXISTING REFRIGERANT PIPING BELONGING TO EMAC-2 FROM THE ELEVATOR MACHINE ROOM TO THE LOCATION WHERE THE CHW PIPING CAN PENETRATE INTO MER NO. 104 BY THE SOUTH WEST CORNER. USE DIELECTRIC FITTINGS WHERE REQUIRED.

HOURS OF WORK SHALL BE AS PER CONTRACT.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 5,593.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/21/2011
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 11/01/2011

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated October 9, 2011

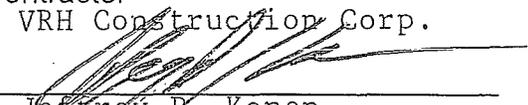

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 21 , 2011

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen
Title: Vice President

(Secretary copy)

Change Order No. <u>00125</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s) : 00148
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

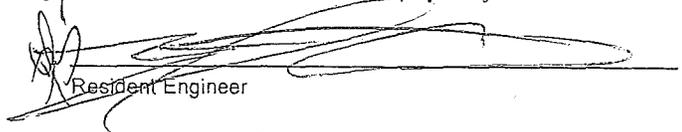
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO REMOVE THE EXISTING PULL BOX FOR PANEL DP-A IN THE NORTH SWITCHGEAR ROOM IN TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-148 DATED 8/17/11.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 42,768.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 12/08/2011
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 12/16/2011

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated November 29, 2011


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated December 8, 2011

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen

Title: Vice President

(Secretary copy)

Change Order No. 00126

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00153

- | | | | |
|-------------------------------------|---|--------------------------|---|
| <input checked="" type="checkbox"/> | The following Extra is ordered. | | |
| <input type="checkbox"/> | The time for completion of the contract is extended as indicated below. | <input type="checkbox"/> | The following change is ordered, at no change in price. |
| <input type="checkbox"/> | The following reduction is ordered. | <input type="checkbox"/> | A change is ordered as specifically outlined below. |

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

-FLUSH MOUNT SIX (6) 16 GAUGE STAINLESS STEEL FASCIA PANELS, 60" WIDE BY 15" DEEP IN THE TERMINAL B PASSENGER ELEVATORS, P1 AND P2 SHAFTWAY UNDER THE DOOR SILLS.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 2,311.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 12/08/2011
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 12/16/2011

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated November 29, 2011


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated December 8, 2011

Contractor
VRH Construction Corp.

By: _____

Jeffrey P. Konen

Title: _____

Vice President

(Secretary copy)

Change Order No. <u>00127</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s): <u>00156</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

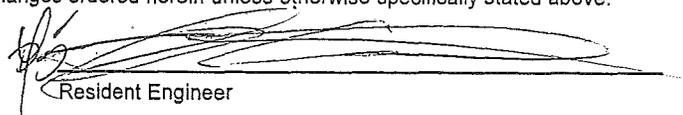
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO BLANK OFF A 110" X 55" SECTION OF THE OUTSIDE AIR PLENUM WITH AN INSULATED SHEET METAL PANEL AT THE EMERGENCY GENERATOR ROOM AT THE OPERATIONS LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-156 DATED 1/24/12.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 2,033.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 04/05/2012
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 04/13/2012

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated MARCH 20, 2012

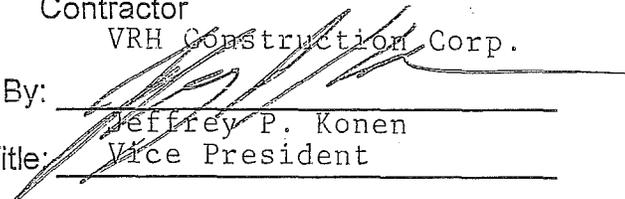

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated April 5, 2012

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen

Title: Vice President

(Secretary copy)

Change Order No. <u>00128</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00157</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

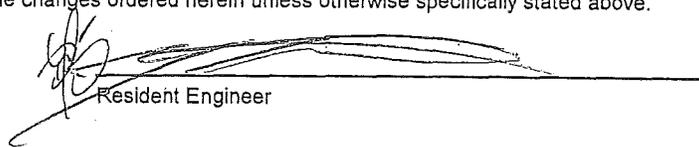
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO REPLACE THE EXISTING FAN IN THE TERMINAL B, LOWER LEVEL BATHROOM WITH A BELT DRIVE DUCT FAN AS SHOWN ON SKETCHES SK-1-PACC-157, SK-2-PACC-157 AND SK-3-PACC-157, ALL DATED 2/6/12. INSTALLATION SHALL INCLUDE 3/4" GRC CONDUIT FOR POWER FROM THE LLTC CLOSET TO THE EXHAUST FAN, ONE (1) 20A 1POLE CIRCUIT BREAKER AND 5# 12 XHHW WIRE.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 14,980.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 04/09/2012
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 04/13/2012

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated March 29, 2012


 Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated April 9, 2012

Contractor
VRH Construction Corp.
By: 
Title: Jeffrey P. Konen
Vice President

(Secretary copy)

Change Order No. <u>00129</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00159</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

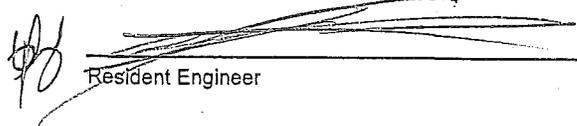
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL SEVENTY-FIVE (75) CABINET LOCKS AND CORES FOR THE MID LEVEL TICKET COUNTERS LOCATED IN TERMINAL B.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 11,636.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 05/09/2012
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 05/14/2012

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated April 19, 2012


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated May 9, 2012

Contractor
VRH Construction Corp.
By: 
Jeffrey P. Konen
Title: Vice President

The Port Authority of New York & New Jersey

233 Park Avenue So. 7th Flr. New York, NY 10003

(Secretary copy)

Change Order No. 00130

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00158

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO MODIFY AND INSTALL LIGHTING FIXTURES IN THE TERMINAL B, NORTH GENERATOR ROOM IN ACCORDANCE WITH SKETCH SKE-01 DATED 3/9/12.

THE WORK INCLUDES:

- REMOVE THE TEN (10) EXISTING PENDANT-MOUNTED FLOURESCENT LIGHTING FIXTURES.
- REINSTALL THE TEN (10) EXISTING FIXTURES IN A NEW ARRANGEMENT AT 11'-0" A.F.F.
- INSTALL TWO (2) NEW TWIN-HEAD NICAD BATTERY EMERGENCY LIGHTING FIXTURES ON THE OPPOSING STRUCTURAL COLUMNS.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 16,050.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 08/23/2012
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 08/31/2012

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated May 1, 2012


Resident Engineer

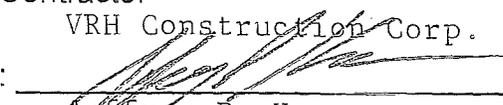
ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

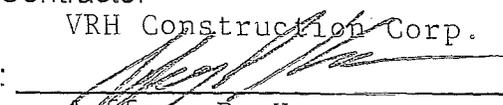
Dated August 23, 2012

Contractor

VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: 

Vice President

(Secretary copy)

Change Order No. <u>00131</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00160</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

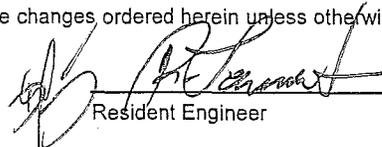
AS DIRECTED BY THE ENGINEER, PEFORM ALL WORK NECESSARY TO RAISE AND REPAIR THE EXISTING FUEL OIL LINE PIPING FOR THE NORTH GENERATOR WHICH EXTENDS ACROSS THE THE TERMINAL B PARKING ROADWAY.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 6,782.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 06/25/2012
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 07/06/2012

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

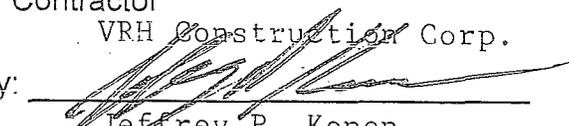
Dated June 4, 2012


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the terms of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 25, 2012

Contractor
VRH Construction Corp.
By: 
Title: Jeffrey P. Konen
Vice President

(Secretary copy)

Change Order No. 00132

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

in accordance with the above described Contract:

PACC No(s) : 00151

<input checked="" type="checkbox"/>	The following Extra is ordered.		
<input type="checkbox"/>	The time for completion of the contract is extended as indicated below.	<input type="checkbox"/>	The following change is ordered, at no change in price.
<input type="checkbox"/>	The following reduction is ordered.	<input type="checkbox"/>	A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

(A) FURNISH AND INSTALL A FIRE ALARM SYSTEM SMOKE DETECTOR IN THE TERMINAL B, MID LEVEL, ELEVATOR LOBBY IN ACCORDANCE WITH SKETCH SK-1-PACC-151 DATED 9/13/11.

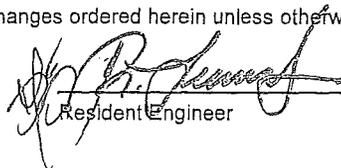
(B) FURNISH AND INSTALL TWO (2) ADDITIONAL LIGHT FIXTURES, ONE IN EACH OF THE TWO (2) B1 PASSENGER ELEVATOR PITS IN TERMINAL B. LIGHTING FIXTURE SHALL BE CANLET, CAT. NO. BFWF18H1GGPC OR APPROVED EQUAL. POWER SHALL BE OBTAINED FROM THE NEAREST PIT RECEPTACLE. CONDUIT AND WIRE SHALL BE SIZED IN ACCORDANCE WITH THE NEC.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 13,354.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 07/11/2012
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 07/20/2012

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated July 3, 2012

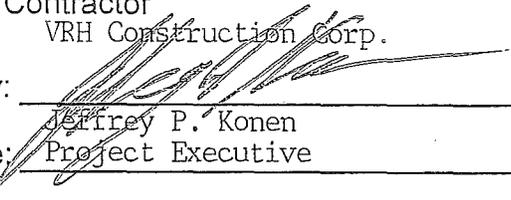

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the terms of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated 7-11-12, 2012

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Project Executive

(Secretary copy)

Change Order No. 00133

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00154

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PROVIDE ALL LABOR, MATERIAL AND EQUIPMENT TO PERFORM THE FOLLOWING WORK IN THE ELECTRIC CLOSET (ROOM #146) IN TERMINAL B:

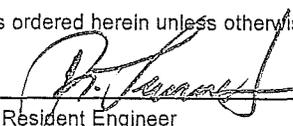
- DISCONNECT THE 2" RGS CONDUIT FEED FOR PANEL LLE-TLP TO THE EXISTING 3' X 3' SWITCHBOARD T-MDP PULL BOX.
- LEAVE THE CONDUIT RUN FROM THE EXISTING 3' X 3' PULL BOX TO SWITCHBOARD T-MDP AND LABEL IT 'SPARE'.
- PULL THE EXISTING CIRCUIT FEED FROM PANEL LLE-TLP TO ITS RESPECTIVE CB IN SWITCHBOARD T-MDP.
- INSTALL A NEW 2" RGS CONDUIT FROM PANEL LLE-TLP TO THE 3' X 3' PULL BOX FOR SWITCHBOARD P-MDP (APPROXIMATELY 15 LF).
- INSTALL A NEW 2" RGS CONDUIT FEED FROM THE 3' X 3' SWITCHBOARD P-MDP PULL BOX TO SWITCHBOARD P-MDP, SECTION 5/5 (APPROXIMATELY 5 LF).
- PULL AND TERMINATE (4) #1 AWG AND (1) #6 GROUND XHHW-2 CABLES FROM PANEL LLE-TLP TO THE 200A CB THAT IS LABELED 'MID LEVEL HVAC', IN SWITCHBOARD P-MDP.
- LABEL ALL CIRCUITS AS REQUIRED.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 10,047.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 07/17/2012
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 07/20/2012

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated July 9, 2012

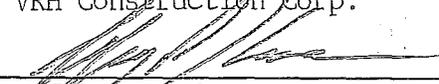

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated July 17, 2012

Contractor
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

(Secretary copy)

Change Order No. 00134

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

Conformance with the above described Contract:

PACC No(s) : 00162

The following Extra is ordered.

The time for completion of the contract
is extended as indicated below.

The following change is ordered, at no change in price.

The following reduction is ordered.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL A SIMPLEX,
EL FFP-2 (FOR OIL) FUEL PORT CABINET FOR THE TERMINAL B, NORTH EMERGENCY GENERATOR OIL
K.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 6,664.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/25/2012
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 11/09/2012

Extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

October 16, 2012

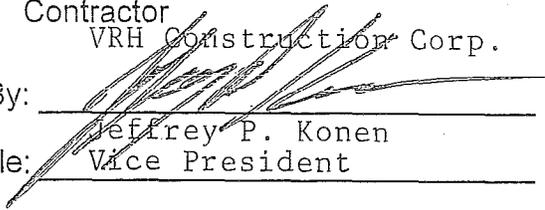

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

ereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side
ereof and further acknowledge that there shall be no claim against The Port Authority for any extras,
ange or other matter of any kind referred to in said change order or for any expense or cost of any
nd related or incidental, directly or indirectly, to such extra, change or other matter whether or not said
pense or cost is actually a part of said extra, change, or other matter other than the contractor's right
the price or compensation, if any, specifically provided for or referred to in said change order.

ated October 25, 2012

Contractor
VRH Construction Corp.

By: 
Jeffrey P. Konen

Title: Vice President

(Secretary copy)

Change Order No. <u>00135</u> Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u> Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u> To: <u>VRH CONSTRUCTION CORPORATION</u> Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	Contract No. <u>EWR 264.003</u> PACC No(s) : <u>00161</u>
In accordance with the above described Contract:	
<input checked="" type="checkbox"/> The following Extra is ordered. <input type="checkbox"/> The time for completion of the contract is extended as indicated below. <input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price. <input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO RECONFIGURE THE EXISTING DUCT PLENUM WALL BEHIND THE EMERGENCY GENERATOR TO MAINTAIN A CLEAR 24" MINIMUM SPACE BETWEEN THE PLENUM AND THE EXISTING DAY TANK IN THE NORTH GENERATOR ROOM IN ACCORDANCE WITH SKETCH SK-1-PACC-161 DATED 5/24/12.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 10,875.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/28/2012
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 11/09/2012

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

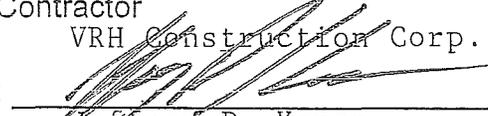
Dated October 16, 2012


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 25, 2012

Contractor
VRH Construction Corp.
By: 
Title: Jeffrey P. Konen
Vice President

(Secretary copy)

Change Order No. 00136

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00163

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO RE-STAGE THE FOLLOWING WORK:

- INSTALL DUCTWORK ROUGHING IN THE DELTA BAG ROOM AND THE SOUTH END OF B-2.
- INSTALL HVAC EQUIPMENT AND PIPING IN MER #4.
- COMPLETE THE INSTALLATION OF THE FUEL OIL TANK AND MONITORING EQUIPMENT FOR THE NORTH EMERGENCY GENERATOR.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 26,750.00.

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated December 10, 2012


Resident Engineer

(Secretary copy)

Change Order No. 00137

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00152

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

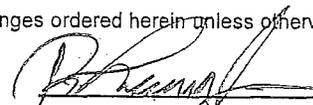
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO CLEAN, REPAIR AND RETEST FLOOD DAMAGED EQUIPMENT IN THE ESCALATOR PIT OF ESCALATOR E3 AND E4 IN THE TERMINAL B, LOWER LEVEL LOBBY.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 16,835.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 05/03/2013
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 05/10/2013

extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

dated March 22, 2013


Resident Engineer

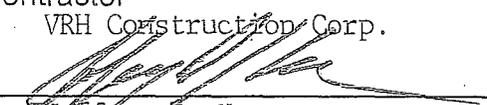
ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated May 3, 2012

Contractor
VRH Construction Corp.

By:


Jeffrey P. Konen

Title:

Vice President

RECEIVED

MAY -2 2013

VRH CONSTRUCTION CORP

The Port Authority of New York & New Jersey

233 Park Avenue So. 7th Flr. New York, NY 10003

(Secretary copy)

Change Order No. <u>00138</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s): <u>00165</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PEFORM ALL WORK NECESSARY TO MODIFY THE INSTALLATION OF THE LINEAR DIFFUSERS AND INSTALL NEW CEILING REGISTERS AND DIFFUSER IN THE TERMINAL B, B1 LOBBY IN ACCORDANCE WITH SKETCHES SK-1-PACC-165 AND SK-2-PACC-165, BOTH DATED 7/30/08. THE WORK CONSISTS OF:

-MODIFY THE INSTALLATION OF THE LINEAR DIFFUSERS AT THE B1 ELLIPSE FROM 140 LF AT TWO LOCATIONS, TO 80 LF AT THE NORTH AND 60 LF AT THE SOUTH PORTION OF THE ELLIPSE.

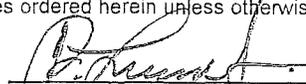
-INSTALL THREE 36" X36" CEILING REGISTERS AND ONE 35 LF DIFFUSER.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 3,700.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 08/20/2013
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 09/13/2013

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated July 18, 2013

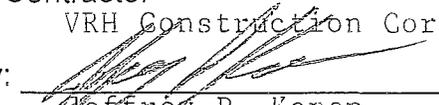

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated August 20, 2012 3

Contractor
VRH Construction Corp.

By: 

Title: Jeffrey P. Konen
Vice President

(Secretary copy)

Change Order No. <u>00139</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00164</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

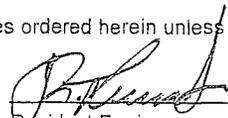
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO INSTALL ADDITONAL 2' X 2' TANDEM METAL CEILING PANELS REQUIRED TO COMPLETELY CLOSE THE CEILING AREA OF THE TERMINAL B, LOWER LEVEL EXTERIOR ENTRANCE IN ACCORDANCE WITH SKETCH SK-1-PACC-164 DATED 8/21/12.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 11,877.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 07/20/2013
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 09/13/2013

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated July 18, 2013

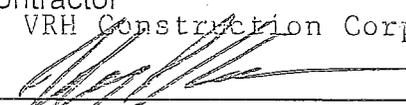

Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated August 20, 2012 3

Contractor
VRH Construction Corp.

By: 

Title: Jeffrey P. Konen
Vice President

(Secretary copy)

Change Order No. <u>00140</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00167</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

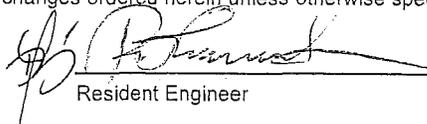
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH, INSTALL AND LATER REMOVE APPROXIMATELY 1500 SQ. FT. OF SECURITY NETTING UNDER THE OB-9 CONVEYOR BELT WHICH RUNS IN THE TERMINAL B LOADING DOCK AREA.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 17,709.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/21/2013
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 10/28/2013

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

Dated October 2, 2013


Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated October 21, 2013

Contractor
VRH Construction Corp.

By: _____

Jeffrey P. Konen

Title: Vice President

RECEIVED

OCT 18 2013

VRH CONSTRUCTION CORP

(Secretary copy)

Change Order No. <u>00141</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00166, 00168, 00189</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

-PROVIDE A COORDINATION STUDY ON THE 2,000A CIRCUIT BREAKER IN TEMPORARY SWITCHBOARD T-S IN THE SOUTH SUBSTATION OF TERMINAL B.

-TRANSPORT AND DISPOSE OF APPROXIMATELY 400 TONS OF NON-HAZARDOUS EXCESS SOIL EXCAVATED FROM THE LOWER LEVEL OF TERMINAL B.

-PROVIDE TEMPORARY POWER TO INBOUND CONVEYORS IB2 & IB4 IN TERMINAL B FROM AN EXISTING EMERGENCY POWER SOURCE. PROVIDE ONE (1) STANDBY ELECTRICIAN FOR FOUR (4) OFF-HOURS ELECTRICAL SHUT DOWNS OF SWITCHGEARS SA & SB.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 32,181.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 06/02/2014
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 06/06/2014

No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

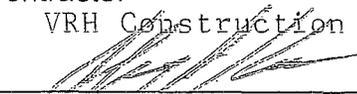
Dated [Signature], 2014

[Signature]
Resident Engineer

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated June 2 _____, 2018

Contractor
VRH Construction Corp.
By: 
Title: Jeffrey P. Konen
Vice President

Wallace, Michael

From: Lochard, Daniel
Sent: Friday, December 16, 2011 3:15 PM
To: Ret, Herman
Cc: Wallace, Michael; Radics, Frank; Simeonidis, Nicholas; Johnson, Caesar; Nunez, Daniel; Leggett, Gregg; Berty, Sherry; LaMarca, Thomas; Melendez, Juan
Subject: FW: Switchgear SB Circuit Breaker A1 Test Report

Good afternoon Herman,

See the explanation below from Scott Testing.
 It details how the Primary Injection test was performed.

Daniel

From: Larry Ragan [<mailto:lragan@scotttesting.com>]
Sent: Friday, December 16, 2011 3:11 PM
To: Lochard, Daniel
Subject: RE: Switchgear SB Circuit Breaker A1 Test Report

Primary injection was performed at the STI shop with use of a High Current Test set. This was used in conjunction with the WLTS and The remote power module. There is a typo however on the LT test at 300% it should read 6000amps not 61000 amps. Sorry for any confusion but the tests were performed today at STI shop. Thanks and if you have any more questions or concerns please feel free to reach me.

Larry Ragan
 609-882-2400x15

From: Lochard, Daniel [<mailto:dlochard@panynj.gov>]
Sent: Friday, December 16, 2011 2:58 PM
To: lragan@scotttesting.com
Cc: Ret, Herman; Simeonidis, Nicholas; Johnson, Caesar; Wallace, Michael; Nunez, Daniel
Subject: FW: Switchgear SB Circuit Breaker A1 Test Report

Good afternoon Larry,

As per our earlier conversation, please respond to Herman's concern below about the primary injection test?

Daniel
 (973) 622-0800 X 212

From: Ret, Herman
Sent: Friday, December 16, 2011 2:45 PM
To: Lochard, Daniel
Cc: Wallace, Michael; Nunez, Daniel; Johnson, Caesar; Simeonidis, Nicholas; Radics, Frank; LaMarca, Thomas; Parfinik, Peter; Leggett, Gregg; Berty, Sherry; Melendez, Juan
Subject: RE: Switchgear SB Circuit Breaker A1 Test Report

Dan

The Siemens WLTS appears to be a secondary injection test set. How did they do Primary Injection?

Although they talk about Primary and Secondary injection on the cover letter I do not see any indication they performed any primary injection on the test report.

From: Lochard, Daniel
Sent: Friday, December 16, 2011 2:21 PM
To: Ret, Herman
Cc: Wallace, Michael; Nunez, Daniel; Johnson, Caesar; Simeonidis, Nicholas; Radics, Frank; LaMarca, Thomas; Parfinik, Peter; Leggett, Gregg; Berty, Sherry; Melendez, Juan
Subject: FW: Switchgear SB Circuit Breaker A1 Test Report

Good afternoon Herman,

Scott Testing has returned the MCB that will be used for Switchboard A1.
The satisfactory testing report is attached.

Daniel

From: Russ Elliott [<mailto:relliott@matrixservice.com>]
Sent: Friday, December 16, 2011 12:53 PM
To: E.Winkler@vrhcorp.com
Cc: Don Sapanara; Lochard, Daniel
Subject: Switchgear SB Circuit Breaker A1 Test Report

Eric,

See attached circuit breaker test report from Scott Testing.

Thank you,

Russ Elliott
S.M. Electric Co., Inc.
at Newark Airport

Phone: 1-973-622-1470
Fax: 1-973-622-1471
Cell:

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

Wallace, Michael

From: Lochard, Daniel
Sent: Friday, December 16, 2011 2:58 PM
To: 'lragan@scotttesting.com'
Cc: Ret, Herman; Simeonidis, Nicholas; Johnson, Caesar; Wallace, Michael; Nunez, Daniel
Subject: FW: Switchgear SB Circuit Breaker A1 Test Report

Good afternoon Larry,

As per our earlier conversation, please respond to Herman's concern below about the primary injection test?

Daniel
 (973) 622-0800 X 212

From: Ret, Herman
Sent: Friday, December 16, 2011 2:45 PM
To: Lochard, Daniel
Cc: Wallace, Michael; Nunez, Daniel; Johnson, Caesar; Simeonidis, Nicholas; Radics, Frank; LaMarca, Thomas; Parfinik, Peter; Leggett, Gregg; Berty, Sherry; Melendez, Juan
Subject: RE: Switchgear SB Circuit Breaker A1 Test Report

Dan

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Although they talk about Primary and Secondary injection on the cover letter I do not see any indication they performed any primary injection on the test report.

From: Lochard, Daniel
Sent: Friday, December 16, 2011 2:21 PM
To: Ret, Herman
Cc: Wallace, Michael; Nunez, Daniel; Johnson, Caesar; Simeonidis, Nicholas; Radics, Frank; LaMarca, Thomas; Parfinik, Peter; Leggett, Gregg; Berty, Sherry; Melendez, Juan
Subject: FW: Switchgear SB Circuit Breaker A1 Test Report

Good afternoon Herman,

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 The satisfactory testing report is attached.

Daniel

From: Russ Elliott [<mailto:relliott@matrixservice.com>]
Sent: Friday, December 16, 2011 12:53 PM
To: E.Winkler@vrhcorp.com
Cc: Don Sapanara; Lochard, Daniel
Subject: Switchgear SB Circuit Breaker A1 Test Report

Eric,

See attached circuit breaker test report from Scott Testing.

Thank you,

Russ Elliott
S.M. Electric Co., Inc.
at Newark Airport

Phone: 1-973-622-1470

Fax: 1-973-622-1471

Cell:

Wallace, Michael

From: Lochard, Daniel
Sent: Friday, September 23, 2011 3:03 PM
To: Ret, Herman
Cc: Johnson, Caesar; LaMarca, Thomas; Nunez, Daniel; Simeonidis, Nicholas; Wallace, Michael; Melendez, Juan
Subject: FW: Square D Monitoring System

Good afternoon Herman,

Let me know if you or one of your Supervisors will be available to meet with us and Square D, concerning the installation of the Square D temperature monitoring system.

The date, time and location are in red below.

Daniel

From: Russ Elliott [<mailto:russ.elliott@smelectric.com>]
Sent: Friday, September 23, 2011 12:37 PM
To: Lochard, Daniel
Cc: Winkler, Eric; Don Sapanara
Subject: Square D Monitoring System

Daniel,

Please schedule the electric shop to be at the south substation in Terminal B at 8:30am on Wednesday, September 28th, to meet with Square D to review the placement of the temperature sensors in Switchgear SB. The locations will also pertain to Switchgears SA, NB and Switchboard EMDS. We could also visit the latter if desired.

Thank you,

Russ Elliott
S.M. Electric Co., Inc.
at Newark Airport

Phone: 1-973-622-1470
Fax: 1-973-622-1471
Cell:

Wallace, Michael

From: Lochard, Daniel
Sent: Tuesday, April 06, 2010 7:16 AM
To: Wallace, Michael
Cc: Berty, Sherry
Subject: FW: Siemens Bus Discoloration Letter

FYI

From: Don Sapanara [<mailto:don.sapanara@smelectric.com>]
Sent: Tuesday, April 06, 2010 7:13 AM
To: Winkler, Eric
Cc: Russ Elliott; Lochard, Daniel
Subject: RE: Siemens Bus Discoloration Letter

Eric,

The letter from Siemens stated that the bus plating has a tendency to naturally oxidize. Our third party testing company has also looked at the bus as part of their pre-inspection of the switchgear. They have also determined that this is a natural part of the aging process of the bus. Both Siemens and NCE have stated that this discoloration will have no affect on the performance of the equipment.

We will check with Siemens to see if there is any further documentation to accompany their letter. We will ask NCE to include their findings in their inspection reports.

Don Sapanara

From: Russ Elliott
Sent: Monday, April 05, 2010 4:33 PM
To: Don Sapanara
Subject: Fw: Siemens Bus Discoloration Letter

From: Winkler, Eric <E.Winkler@vrhcorp.com>
To: Russ Elliott
Sent: Mon Apr 05 14:29:23 2010
Subject: Fw: Siemens Bus Discoloration Letter

From: Lochard, Daniel
To: Winkler, Eric
Cc: Leonardo, Raul ; Berty, Sherry
Sent: Mon Apr 05 15:26:04 2010
Subject: RE: Siemens Bus Discoloration Letter
Eric,

The Facility is still very concerned about the bus discoloration. The Siemens letter states that the "sample bus piece has been reviewed by the factory." Does that mean it was visually reviewed or chemically tested? If it was tested, send us a copy of the test reports ASAP.

Make this a priority because this issue might delay energization of the switchgear. Continue with the 3rd party testing, a per contract, until further notice.

Daniel

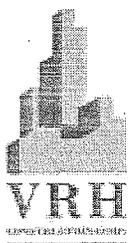
Wallace, Michael

From: Konen, Jeff [J.Konen@vrhcorp.com]
Sent: Thursday, July 01, 2010 3:10 PM
To: Wallace, Michael; Leonardo, Raul
Cc: Winkler, Eric
Subject: FW: Bus Discoloration Letter
Attachments: SFX69E.PDF; Attachment 10 - Cool Amp.pdf

Mike

Attached please find correspondence from Siemens regarding the Bus Bar and proposed remedial action prior to recertification of the equipment by Siemens.

In addition, product data for the proposed remedial product is attached for review.



Jeffrey Konen
Vice President

320 Grand Ave.
Englewood, NJ 07631
Phone: 201-871-4422
Fax: 201-871-6727 Mobile:
www.vrhcorp.com

Wallace, Michael

From: Konen, Jeff [J.Konen@vrhcorp.com]
Sent: Tuesday, June 15, 2010 2:19 PM
To: Wallace, Michael; Leonardo, Raul
Cc: Winkler, Eric
Subject: FW: Switchgear SA - Scott testing Report
Attachments: S10-1175.1.pdf

See attached report from Scott Testing

Wallace, Michael

From: Lochard, Daniel
Sent: Wednesday, March 10, 2010 9:53 AM
To: Haldipur, Ajit
Cc: Wallace, Michael; Leonardo, Raul; Berty, Sherry
Subject: FW: Siemens Bus Discoloration

Ajit,

Here's more correspondence on the bus discoloration issue.
 Let me know if you'd like to come for a site visit.

Daniel

From: Winkler, Eric [<mailto:E.Winkler@vrhcorp.com>]
Sent: Tuesday, March 09, 2010 8:40 AM
To: Lochard, Daniel
Subject: Fw: Siemens Bus Discoloration

From: Russ Elliott
To: Winkler, Eric
Cc: Don Sapanara
Sent: Tue Mar 09 08:31:53 2010
Subject: RE: Siemens Bus Discoloration
 Eric,

We have been in contact with Siemens for the above subject. We are trying a number of different contacts at Siemens to at least get a status on where they are with the bus analysis. We hope to have some kind of response from Siemens today.

Thank you,

Russ Elliott
 S.M. Electric Co., Inc.
 at Newark Airport

Phone: 1-973-622-1470
 Fax: 1-973-622-1471
 Cell:

From: Winkler, Eric [<mailto:E.Winkler@vrhcorp.com>]
Sent: Tuesday, March 09, 2010 8:12 AM
To: Russ Elliott
Cc: Don Sapanara
Subject: FW: Siemens Bus Discoloration

Russ, please advise

From: Lochard, Daniel [<mailto:dlochard@panynj.gov>]
Sent: Monday, March 08, 2010 4:31 PM

To: Winkler, Eric
Cc: Lovas, Keith; Leonardo, Raul; Berty, Sherry; Johnson, Caesar
Subject: RE: Siemens Bus Discoloration

Eric,

Has there been any correspondence from Siemens on this issue?
Has anyone contacted Siemens yet?

Daniel

From: Lochard, Daniel
Sent: Thursday, March 04, 2010 7:48 AM
To: Winkler, Eric
Cc: 'Lovas, Keith'; Leonardo, Raul; Berty, Sherry
Subject: Siemens Bus Discoloration

Eric,

Did you get a response from Siemens about the bus discoloration?
If not, when can we expect a response?

Daniel

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

Wallace, Michael

From: Lochard, Daniel
Sent: Tuesday, April 06, 2010 7:16 AM
To: Wallace, Michael
Cc: Berty, Sherry
Subject: FW: Siemens Bus Discoloration Letter

FYI

From: Don Sapanara [<mailto:don.sapanara@smelectric.com>]
Sent: Tuesday, April 06, 2010 7:13 AM
To: Winkler, Eric
Cc: Russ Elliott; Lochard, Daniel
Subject: RE: Siemens Bus Discoloration Letter

Eric,

The letter from Siemens stated that the bus plating has a tendency to naturally oxidize. Our third party testing company has also looked at the bus as part of their pre-inspection of the switchgear. They have also determined that this is a natural part of the aging process of the bus. Both Siemens and NCE have stated that this discoloration will have no affect on the performance of the equipment.

We will check with Siemens to see if there is any further documentation to accompany their letter. We will ask NCE to include their findings in their inspection reports.

Don Sapanara

From: Russ Elliott
Sent: Monday, April 05, 2010 4:33 PM
To: Don Sapanara
Subject: Fw: Siemens Bus Discoloration Letter

From: Winkler, Eric <E.Winkler@vrhcorp.com>
To: Russ Elliott
Sent: Mon Apr 05 14:29:23 2010
Subject: Fw: Siemens Bus Discoloration Letter

From: Lochard, Daniel
To: Winkler, Eric
Cc: Leonardo, Raul ; Berty, Sherry
Sent: Mon Apr 05 15:26:04 2010
Subject: RE: Siemens Bus Discoloration Letter

Eric,

The Facility is still very concerned about the bus discoloration. The Siemens letter states that the "sample bus piece has been reviewed by the factory." Does that mean it was visually reviewed or chemically tested? If it was tested, send us a copy of the test reports ASAP.

Make this a priority because this issue might delay energization of the switchgear. Continue with the 3rd party testing, a per contract, until further notice.

Daniel

From: Winkler, Eric [mailto:E.Winkler@vrhcorp.com]
Sent: Wednesday, March 17, 2010 8:57 AM
To: Lochard, Daniel; Leonardo, Raul
Subject: Fw: Siemens Bus Discoloration Letter

From: Russ Elliott
To: Winkler, Eric
Sent: Wed Mar 17 08:36:26 2010
Subject: Siemens Bus Discoloration Letter
Eric,

See attached files.

Thank you,

Russ Elliott
S.M. Electric Co., Inc.
at Newark Airport

Phone: 1-973-622-1470
Fax: 1-973-622-1471
Cell:

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

Wallace, Michael

From: Winkler, Eric [E.Winkler@vrhcorp.com]
Sent: Tuesday, May 18, 2010 2:02 PM
To: Leonardo, Raul
Cc: Wallace, Michael; Konen, Jeff
Subject: RE: EWR-264.003 - BUS BAR DISCOLORATION

Raul, We met with S.M. today. We hope to have documentation from Siemens by the end of the week.

Eric Winkler
Project Manager

VRH Construction Corp.
 1 Terminal B Short Term Parking Lot
 Construction Trailer
 Newark Liberty International Airport
 Newark, NJ 07114
 Phone: 973-824-2520
 Fax: 973-824-2561 Mobile: www.vrhcorp.com

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-----Original Message-----

From: Leonardo, Raul [<mailto:leonardr@panynj.gov>]
Sent: Tuesday, May 18, 2010 10:01 AM
To: Winkler, Eric
Cc: Wallace, Michael; Konen, Jeff
Subject: EWR-264.003 - BUS BAR DISCOLORATION
Importance: High

What's the status on this??? This will soon have a schedule impact.

-----Original Message-----

From: Konen, Jeff [<mailto:J.Konen@vrhcorp.com>]
Sent: Thursday, April 29, 2010 12:13 PM
To: Leonardo, Raul; Wallace, Michael
Cc: Winkler, Eric
Subject: FW:

Attached please find the response from SM Electric to your 4-26-10 correspondence. We will forward the additional test results upon receipt.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

Wallace, Michael

From: Leonardo, Raul
Sent: Tuesday, May 04, 2010 7:20 AM
To: 'Konen, Jeff'; Winkler, Eric
Cc: Wallace, Michael
Subject: RE:

the attached letter doesn't address the lack of silver plating in areas of oxidation.

-----Original Message-----

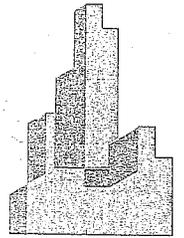
From: Konen, Jeff [<mailto:J.Konen@vrhcorp.com>]
Sent: Thursday, April 29, 2010 12:13 PM
To: Leonardo, Raul; Wallace, Michael
Cc: Winkler, Eric
Subject: FW:

Attached please find the response from SM Electric to your 4-26-10 correspondence.
We will forward the additional test results upon receipt.

Wallace, Michael

From: Konen, Jeff [J.Konen@vrhcorp.com]
Sent: Thursday, April 29, 2010 12:13 PM
To: Leonardo, Raul; Wallace, Michael
Cc: Winkler, Eric
Subject: FW:
Attachments: 20100429105822625.pdf

Attached please find the response from SM Electric to your 4-26-10 correspondence.
We will forward the additional test results upon receipt.



VRH
 CONSTRUCTION CORP.
 General Contractors &
 Construction Managers

December 7, 2007

Raul Leonardo
 The Port Authority of NY & NJ
 Newark Liberty International Airport
 Building 74
 Newark, NJ 07114

Re: The Port Authority of NY & NJ
 Terminal B - Lower Level Expansion & Vertical Circulation
 VRH Job No.: 2034
 VRH CM No.: 0044
 Change Order Request No. 017

Dear Mr. Leonardo,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

In accordance with PACC #15 drawings dated 6/21/07.

A breakdown of our price is as follows:

Cast-In-Place Concrete		\$1,500.00	
Unit Masonry		\$11,250.00	
Structural Steel		\$5,400.00	
Metal Doors and Frames		\$2,600.00	
Overhead Coiling Doors		\$9,680.00	
Drywall		\$14,950.00	
Painting		\$3,600.00	
Electrical		\$1,108,00.00	
Adder for New Transformer & Panel		<u>\$45,485.00</u>	- not accepted -
Subtotal:		\$1,202,465.00	
Project Fee:	7.00%	\$84,172.55	
P&P Bond:	0.60%	<u>\$7,719.82</u>	- not accepted -
Total COR Amount		\$1,294,357.30	

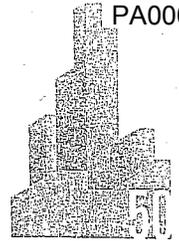
Please issue a change order if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Eric J. Winkler
 Project Manager

320 Grand Avenue
 Englewood, NJ
 07631-4355

Phone
 201.871.4422
 718.292.2250
 Fax/Engineering
 201.871.6727
 Fax/Accounting
 718.292.2251

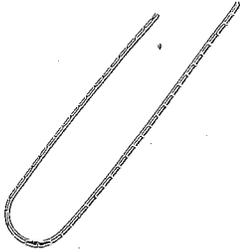
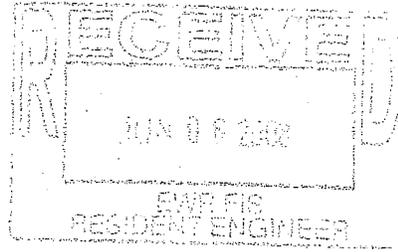


VRH
CONSTRUCTION CORP.

Building trust

for 50 years.

1958-2008



May 01, 2008

Mr. Raul Leonardo
The Port Authority of NY & NJ
Newark Liberty International Airport
Building 74
Newark, NJ 07114

Re: The Port Authority of NY & NJ
Trm. B-LL Exp. & Verti.Circ. - PA Con. EWR-264.003
VRH Job No: 2034
VRH CM No. 0067
Change Order Request No. 025

Dear Mr. Leonardo,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Inaccuracy of beam sizes indicated on contract drawings, resulting in additional 6,570 SF of surface area requiring LBP abatement.

A breakdown of our price is as follows;

Lead Abatement		\$62,415.00
Subtotal:		<u>\$62,415.00</u>
Project Fee:	7.00 %	<u>\$4,369.05</u>
Total COR Amount		\$66,784.05

Please issue a change order if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

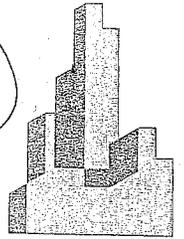
Eric J. Winkler
Project Manager

*Rejected -
Quantities abated do
not exceed Contract
Document requirements.*

R. 6/6/08

Field Office
Terminal B
Newark Liberty International Airport

Phone
978.824.2520
Fax
978.824.2561



VRH
CONSTRUCTION CORP.
General Contractors &
Construction Managers

*Per directive
Newsg to KK
21C*

Mr. Raul Leonardo
The Port Authority of NY & NJ
Newark Liberty International Airport
Building 74
Newark, NJ 07114

Re: The Port Authority of NY & NJ
Terminal B - Lower Lvl. Expan. & Verti.Circulation
VRH Job No: 2034
VRH CM No. 0074
Change Order Request No. 027

Dear Mr. Leonardo,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Per The Port Authority of NY&NJ letter dated 9/21/07, install temporary hot water and chilled water supply and return lines to existing AC unit AC-2A in B2 Lobby in accordance with sketch SK-NC-21C-01, dated 9/21/07.

A breakdown of our price is as follows;

HVAC		\$10,087.00
Subtotal:		<u>\$10,087.00</u>
Project Fee:	7.00%	\$706.09
Total COR Amount		<u>\$10,793.09</u>

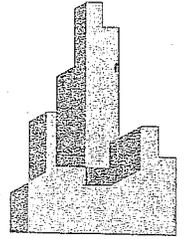
Please issue a change order if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Eric J. Winkler
Project Manager

320 Grand Avenue
Englewood, NJ
07631-4355

Phone
201.871.4422
718.292.2250
Fax/Engineering
201.871.6727
Fax/Accounting
718.292.2251



VRH
CONSTRUCTION CORP.
General Contractors &
Construction Managers

September 26, 2007

Mr. Raul Leonardo
The Port Authority of NY & NJ
Newark Liberty International Airport
Building 74
Newark, NJ 07114

Re: The Port Authority of NY & NJ
Terminal B - Lower Lvl. Expan. & Verti. Circulation
VRH Job No: 2034
VRH CM No: 0057, 0059
Change Order Request No. 028

*Eric -
Provide TIM tickets
for all Net Cost Work -
R.*

Dear Mr. Leonardo,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

In accordance with Net Cost Item #21H, additional LBP abatement performed in Unfinished Space B (\$7,348.39).

Also, per The PA NY&NJ response to VRH RFI #88, removal of plywood enclosure and LBP abatement of the area around the existing baggage belt at Column Line 9 (\$3,282.72).

A breakdown of our price is as follows;

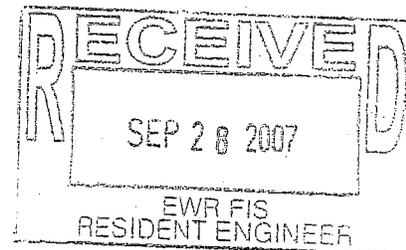
*Also
Net Cost
Work -*

Lead Abatement	\$10,631.11
Subtotal:	\$10,631.11
Total COR Amount	\$10,631.11

Please issue a change order if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

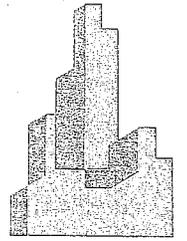
Very truly yours,

Eric J. Winkler
Project Manager



320 Grand Avenue
Englewood, NJ
07631-4355

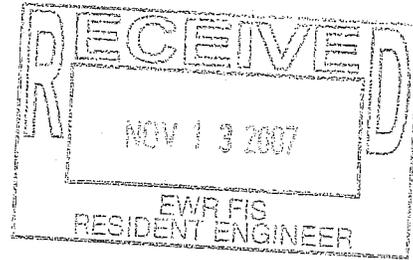
Phone
201.871.4422
718.292.2250
Fax/Engineering
201.871.6727
Fax/Accounting
718.292.2251



VRH
CONSTRUCTION CORP.
General Contractors &
Construction Managers

November 12, 2007

Mr. Raul Leonardo
Assistant Resident Engineer
The Port Authority of NY&NJ
Newark Liberty International Airport
Building 74, CTA
Newark, NJ 07114



Re: EWR 264.003
VRH Job No: 2034
VRH CM No: 0024
Change Order Request No. 0033

Dear Mr. Leonardo,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Per the Port Authority of NY&NJ letter dated May 21, 2007: Perform all work necessary to relocate the existing ductbank in conflict with the S2 Elevator Pit in accordance with Sketch SK-1, dated May 16, 2007.

The cost of this work is: \$43,375.00 (Forty-three Thousand Three Hundred Seventy-Five Dollars)

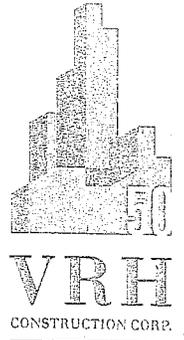
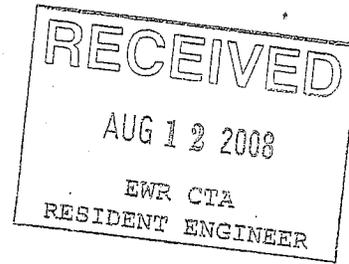
Relocation of ductbank	\$40,538.00
7% Project Fee	\$2,837.00
	<hr/>
Total COR Amount	\$43,375.00

Please issue a change order if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Eric J. Winkler
Project Manager

Eric -
11/13/07
This is Net Cost work -
it will be paid on a
T&M basis -
RE



Building trust

for 50 years.

1958-2008

August 11, 2008

Mr. Raul Leonardo
The Port Authority of NY & NJ
Newark Liberty International Airport
Building 74
Newark, NJ 07114

Re: The Port Authority of NY & NJ
Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003
VRH Job No: 2034
VRH CM No. 0175
Change Order Request No. 067

Dear Mr. Leonardo,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Per The Port Authority of NY&NJ response to VRH RFI #102: Furnish and install conduit and wire to provide a 120V, 20A branch circuit from Panel ELLE-PRP, CKT #5 to fire smoke dampers.

A breakdown of our price is as follows;

Electrical	\$26,998.00
<hr/>	
Total COR Amount	\$26,998.00

Please issue a change order if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

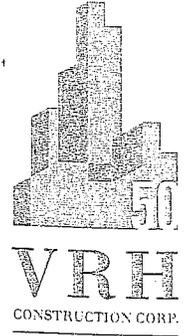
Very truly yours,

Eric J. Winkler
Project Manager

9/9/08

Proposal not acceptable - proceed on T+M basis - PACC/CO to follow -

RE.



September 19, 2008

Mr. Michael C. Wallace
The Port Authority of NY & NJ
Building 125
Newark Liberty International Airport
Newark, NJ 07114

Re: The Port Authority of NY & NJ
Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003
VRH Job No: 2034
VRH CM No. 0208
Change Order Request No. 086

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for 50 years.

1958-2008

Dear Mr. Wallace,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Furnish and install cement board and plaster soffits at the B1 exterior ceiling. Reference Drawing A-410

A breakdown of our price is as follows;

Drywall \$13,375.00

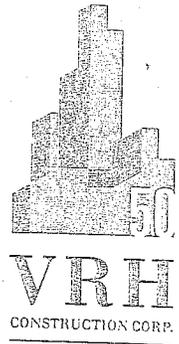
Total COR Amount ~~\$13,375.00~~

Please issue a change order if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Eric J. Winkler
Project Manager

Agreed to \$4,000 -
10/8/08
KE



July 24, 2008

Mr. Michael C. Wallace
The Port Authority of NY & NJ
Building 125
Newark Liberty International Airport
Newark, NJ 07114

Re: The Port Authority of NY & NJ
Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003
VRH Job No: 2034
VRH CM No. 0211
Change Order Request No. 089

*Building trust
for 50 years.*

1958-2008

Dear Mr. Wallace,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Revise the stainless steel enclosures for CD1, CD2, CD3 and CD4 per drawings BD1 - BD6, all dated 4/23/08.

A breakdown of our price is as follows;

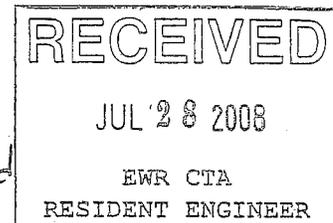
General Construction	\$5,350.00
Conveyors	\$275,846.00
Total COR Amount	\$281,196.00

Please issue a change order if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Eric J. Winkler
Project Manager

Rejected - 7/30/08
Confirming previous verbal direction, proceed with the enclosures in accordance w/ the Contract Documents -

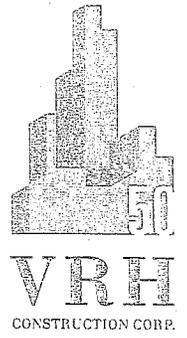


Re.

Field Office
Terminal B
Newark Liberty International Airport

Phone
978.824.2520
Fax
978.824.2561

RECEIVED
OCT - 2 2008
EWR CTA
RESIDENT ENGINEER



October 01, 2008

Mr. Michael C. Wallace
The Port Authority of NY & NJ
Building 125
Newark Liberty International Airport
Newark, NJ 07114

Building trust

for 50 years.

1958-2008

Re: The Port Authority of NY & NJ
Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003
VRH Job No: 2034
VRH CM No. 0244
Change Order Request No. 102

Dear Mr. Wallace,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Per The Port Authority of NY&NJ response to VRH RFI #197: Remove the existing jack hole casings at elevators B1 and B2.

A breakdown of our price is as follows;

Elevators	\$40,964.00
Total COR Amount	\$40,964.00

Please issue a change order if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Eric J. Winkler
Project Manager

40/13/08

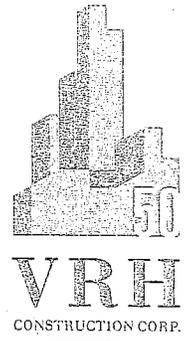
RECEIVED
OCT 07 2008
EWR FIS
RESIDENT ENGINEER

Rejected - Refer to General Notes on Contract Dwg VT013 which states to remove service elevators in its entirety - this includes jack hole casing.
EJ

Field Office
Terminal B
Newark Liberty International Airport

Phone
973.824.2520
Fax
973.824.2561

RECEIVED
OCT - 8 2008
EWR CTA
RESIDENT ENGINEER



Building trust

for 50 years.

1958-2008

October 07, 2008

Mr. Michael C. Wallace
The Port Authority of NY & NJ
Building 125
Newark Liberty International Airport
Newark, NJ 07114

Re: The Port Authority of NY & NJ
Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003
VRH Job No: 2034
VRH CM No. 0249
Change Order Request No. 104

Dear Mr. Wallace,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Furnish and install thirty-one (31) temporary Type N4 lighting fixtures in the B1 Lobby.

A breakdown of our price is as follows;

Electrical	\$63,637.00
Total COR Amount	
	\$63,637.00

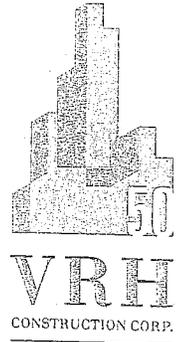
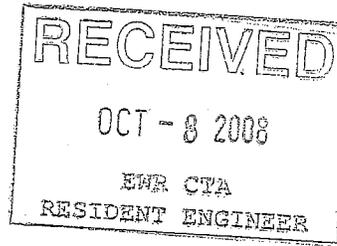
Please issue a change order if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Eric J. Winkler
Project Manager

10/15/08

Rejected - provide temporary Type N4 light fixtures @ no additional cost to the Port Authority -
RE.



Building trust
for 50 years.
1958-2008

October 07, 2008

Mr. Michael C. Wallace
The Port Authority of NY & NJ
Building 125
Newark Liberty International Airport
Newark, NJ 07114

Re: The Port Authority of NY & NJ
Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003
VRH Job No: 2034
VRH CM No. 0250
Change Order Request No. 105

Dear Mr. Wallace,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Furnish and install five (5) temporary Type N4 lighting fixtures in the East Ticketing area.

A breakdown of our price is as follows;

Electrical	\$15,515.00
Total COR Amount	
	\$15,515.00

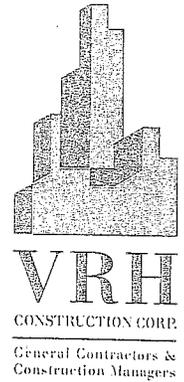
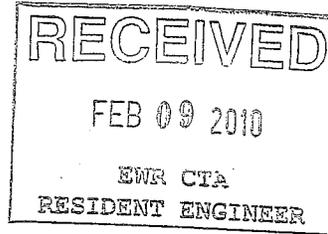
Please issue a change order if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Eric J. Winkler
Project Manager

10/15/08

Rejected - provide temporary Type N4 light fixtures @ no additional cost to the PA -
R.



February 08, 2010

Mr. Michael C. Wallace
The Port Authority of NY & NJ
Building 125
Newark Liberty International Airport
Newark, NJ 07114

Re: The Port Authority of NY & NJ
Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003
VRH Job No: 2034
VRH CM No. 0265
Change Order Request No. 116

Dear Mr. Wallace,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Additional miscellaneous steel and stainless steel cover piece at GFRG panels per Sketch SK-CL-2 and SK-CL-3, both dated 9/18/08.

A breakdown of our price is as follows;

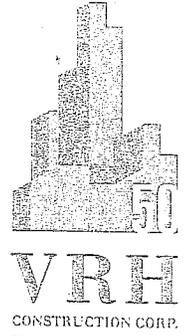
General Construction	\$2,500.00
Architectural Woodwork	\$4,548.00
Total COR Amount	\$7,048.00

Please issue a change order if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Eric J. Winkler
Project Manager

Pls add to 2/19 log & forward to Nizar for review -



RECEIVED
OCT 29 2008
EWR CTA
RESIDENT ENGINEER

October 29, 2008
Mr. Michael C. Wallace
The Port Authority of NY & NJ
Building 125
Newark Liberty International Airport
Newark, NJ 07114

Re: The Port Authority of NY & NJ
Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003
VRH Job No: 2034
VRH CM No. 0266
Change Order Request No. 117

Building trust
for 50 years.
1958-2008

Dear Mr. Wallace,

We respectfully submit our Change Order Request on the above referenced project for the following items of work:

Per The Port Authority of NY&NJ response to VRH RFI #126: Redirect the feeder source for SF-1.

A breakdown of our price is as follows;

Electrical	\$5,036.00
Total COR Amount	\$5,036.00

Please issue a change order if you wish to proceed with this work. If you have any questions, please do not hesitate to call me.

Very truly yours,

Eric J. Winkler
Project Manager

10/29/08

Rejected -
Provide add'l credit
for deleted work
(conduit & wire betw.
MER's 1 & 2)

Pe

Contract EWR 264.003 – Terminal B Modernization Program – Lower Level Expansion and B1 Vertical Circulation Improvements provides for the development of a new domestic baggage claim hall on the lower level at Terminal B. The project includes new elevators and escalators at the B1 core, baggage claim devices and associated inbound conveyors, and necessary additions and modifications to mechanical and electrical systems. It also includes replacement of outdated electrical switchgear in the two terminal substations and two new backup generators. The Contract was awarded on November 13, 2006, thereby establishing the Contract completion date as June 1, 2009 (931-day Contract duration).

SM Electric (SME) is the electrical subcontractor for VRH Construction Corp (VRH), the General Contractor that is responsible for the replacement of the North and South Substations at Terminal B and the two new backup generators. During the Contract, SM was purchased by Matrix Services. Based on the baseline CPM schedule for this Contract, the original forecasted completion date for SM's scope of work was May 10, 2009, not January 2009 as stated elsewhere.

Based upon the missed milestone, SM submitted a claim to the Port Authority thru VRH in the amount of \$2,981,958.43 citing extended general conditions (EGC) and inefficiencies. The Resident Engineer's Office (REO) initially denied this claim for lack of merit and entitlement, but based upon revised documentation submitted by SM, has been working towards a resolution of this issue, including retaining a third party, SCI Engineering to review the claim in detail. The review by SCI has disclosed some level of merit for EGC; however, inefficiencies has never been properly documented or proven by SM utilizing the measure mile approach and in fact, SCI's own analysis of the measured mile approach has disclosed that no inefficiencies exist and compensation is not warranted.

With regards to EGC, although there is a two-year delay from the original completion date of May, 2009 to a projected completion date of July 2011, there are other impacts related to Contractor issues that must be reviewed and be held against any possible settlement. These issues are the discoloration of busbar in the new switchgears and the replacement of the EMSS Switchboard in the North Generator.

The discoloration of the busbars in the new switchgear manifested during installation. The busbars were specified to be silver plated copper. When delivered to site, the silver plating was non-existent and a brownish corrosion was apparent. The manufacturer, Siemens, first stated that this was normal and innocuous; however, after further review by the REO, EWR Maintenance and PA Electrical Design, Siemens and the contractor agreed that this issued required remediation and repair. The timeline from discovery to resolution of this items is approximately one-year (February 2010 to February 2011). Resolution of this item prevented further installation and energization of equipment.

Upon delivery of the North generator, it was discovered during inspection that a non-UL listed switchboard, EMSS had been included in the overall generator set-up. This switchboard was not part of the original submission, is not approved and must be replaced. The timeline for this issue is from October 2010 to present. The new board has yet to be received and installed and is preventing completion of the North generator work.

Both of these items are caused by materials furnished by SM and had direct impact costs to the Port Authority and must be included in any future negotiations for an overall settlement. When discussed at the last meeting of April 27, 2011, the Contractor disagreed with the PA's position.

The Resident Engineer's Office will continue to pursue a resolution to this matter.

**THE PORT AUTHORITY OF NY & NJ**

September 28, 2009

Mr. Jeffery Konen
VRH Construction Corp.
320 Grand Avenue
Englewood, NJ

**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT
CONTRACT EWR-264.003 – TERMINAL B MODERNIZATION
PROGRAM LOWER LEVEL EXPANSION AND B1 VERTICAL
CIRCULATION**

Reference: Letter, VRH Construction Corp to PANYNJ, dated 8/5/09

Dear Mr. Konen:

We are in receipt of your Change Order Request, dated August 5, 2009 for an Extension of Time and compensation for extended general conditions associated with the following items:

1. PACC-15 – North & South Switchgear Modifications
2. South Switchgear Room Design
3. North Generator Building
4. Volume of Change Order Work.

Your request has two aspects to it and we will address them individually. With regards to the Extension of Time, the request only encompasses a portion of the project, specifically the work performed by SM Electric. Your request does not include an updated CPM schedule showing the anticipated date for completion and how the above items impacted the critical path of the project. Without the updated schedule, there is no correlation between the four items above and their impact on the overall project. This office does not see any entitlement to this request. In accordance with the Contract Specifications, General Conditions, Paragraph 28 – “Extension of Time”, no extension of time will be issued at this time since this request does not affirmatively demonstrate the necessity of one to the satisfaction of the Engineer.

With regards to the request for compensation in the amount of \$3,297,695.52, based on the lack of entitlement for an extension of time as highlighted above, there is no merit for compensation; however, further comments on the presentation of the backup will be provided. The overall request did not provide any reasons or justifications for the \$100,000 requested by VRH and are of course denied. For the \$2,981,958.43 requested by SM Electric, they claim that the four items listed above are the major cause of the delay on this project. For all four items, the Port Authority has previously compensated SM Electric for costs plus a 20% markup, whether it be a Change Order or a Net Cost Clause. This 20% markup is inclusive of overhead and profit and the majority of SM’s request for compensation is for general facilities and project supervision which is included in overhead. Furthermore, the largest item of compensation is a request for a



Cont'd
Mr. Jeffery Konen

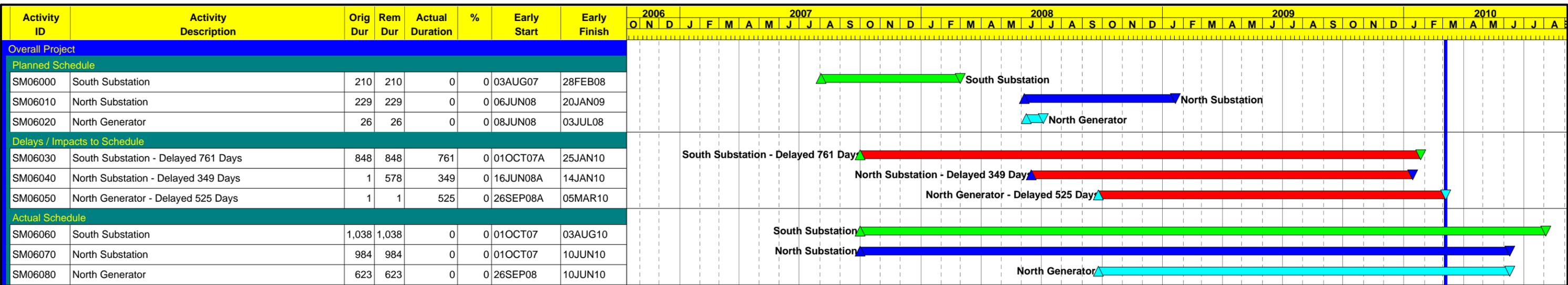
Page 2

Change Order for the volume of change orders issued to date. It is stated that the volume of change orders caused a significant unanticipated impact to the efficiency of the project. This office disagrees entirely. Not only has the Contractor been compensated for change orders issued, but bi-weekly meetings were convened specifically on electrical issues to insure that work progressed. Due to the significant scope of work for the subject Contract, this office believes that a prudent Contractor should have been able to handle contract work and extra work concurrently, as was witnessed in the field.

As previously stated, the extension of time and request for Change Order are denied. If you have any additional comments or would like to meet and discuss, please contact Raul Leonardo of my staff at (973) 622-0800 x 207.

Sincerely,

Michael C. Wallace, P.E. LEED AP
Senior Resident Engineer
Central Terminal Area, EWR



Start Date 13NOV06
 Finish Date 05MAR10
 Data Date 05MAR10
 Run Date 05MAR10 16:06

DEL3
 S.M. Electric Co., Inc.
 EWR Terminal B Lower Level Expansion
 Classic Schedule Layout 2

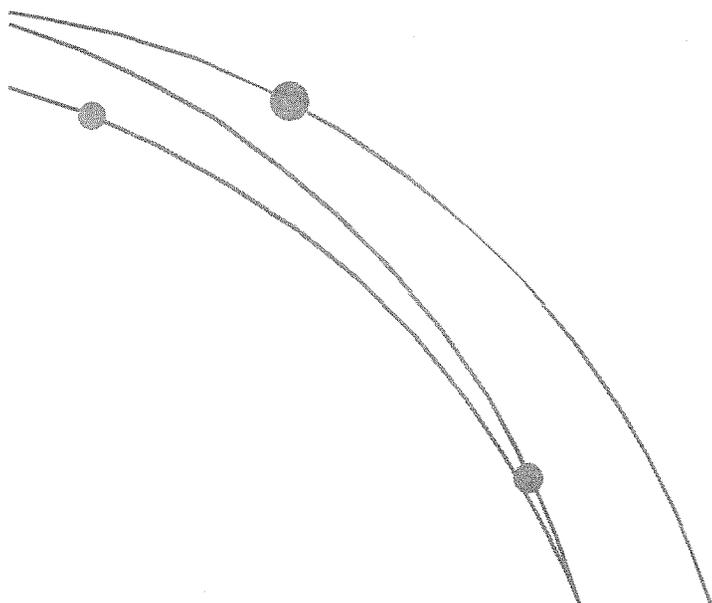
Date		Revision		Checked		Approved	
							PA001289



S.M. Electric Co., Inc Change Orders

EWR Terminal B Lower Level Expansion

March 2010





SME Change Orders Extended General Conditions

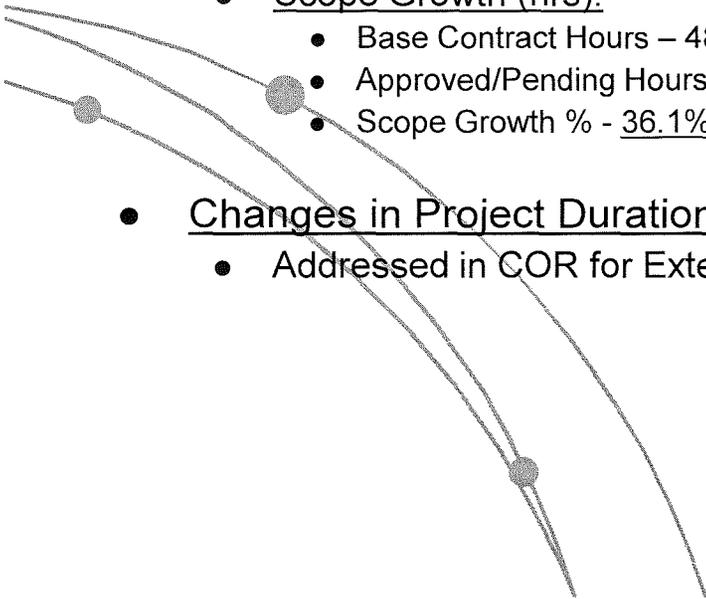
- As detailed in SME's December 18, 2009 letter to VRH, and as attached P3 schedule illustrates, project duration has increased from 900 days at time of bid to 1,437 days anticipated in VRH schedule TB30. SME is not responsible for this increase in duration, or for additional costs incurred as a result of this increase
- Summary of Key Activities impacting project schedule

<u>Activity</u>	<u># Days</u>	<u>Compensation</u>
● PACC15, North & South Switchgear Modifications	115	\$ 271,520
● South Switchgear Room Redesign	<u>422</u>	<u>996,359</u>
Total Extended General Conditions	<u>537</u>	<u>\$1,267,879</u>

- Daily Rate - \$2,361.04
 - PE & GF 100%, PM 50%, Safety Supervisor 25%
 - Equipment – trailer, phone, radios, copier, computer, fax
 - Vehicles & parking
 - OH & P

SME Change Orders Inefficiencies

- Project delays and changes beyond control of SME, resulting in significant increases to both project scope and schedule, have fundamentally altered contract contemplated by SME in its base bid and thus resulted in substantial increase in costs
- Changes to Scope
 - Scope Growth (\$):
 - Base Contract Bid - \$12,250,000
 - Approved/Pending Contract Value to date - \$15,755,774
 - Scope Growth % - 28.6%
 - Scope Growth (hrs):
 - Base Contract Hours – 48,910
 - Approved/Pending Hours to date – 66,586
 - Scope Growth % - 36.1%
- Changes in Project Duration
 - Addressed in COR for Extended General Conditions



SME Change Orders Inefficiencies

- Increased Project Costs for Loss of Productivity (“Measured Mile” Approach)

<u>Timeframe</u>	<u>Contract Value Installed</u>	<u>Manhrs Expended</u>
Project Start – May 2008	\$2.77M	26,781
June 2008 – September 2009	2.72M	42,200

- Loss of productivity – 15,821 hours, 37.5%
- Compensation for actual loss of productivity - \$1,485,554
- Go-forward “run rate” loss of productivity – 5,559 hours
- Compensation for go-forward “run rate” loss of productivity - \$521,990

- Delay Factors Directly Contributing to Loss of Productivity

- Significant & unreasonably high volume & frequency of change order work on project
- Non-sequential nature of changed work made efficient scheduling and planning impossible
- Impracticability of advanced planning for T&M work
- Unreasonably long response time to RFI’s and submittals
- Re-assignment of manpower & equipment with little/no lead time
- Stacking of trades in congested work areas
- Constantly re-allocate supervision to accommodate unpredictable scope changes and work access/availability

- Other Contributing Factors

- Average change order response time – 122 days (4.1 months)
- Average change order outstanding time – 211 days (7.0 months)



SME Change Orders Summary

- Summary of Change Order Requests

● Extended General Conditions	\$1,267,879
● Inefficiencies	<u>2,007,544</u>
Total Change Order Requests	<u>\$3,275,423</u>

- No information contained herein shall be deemed to be a waiver of any rights or remedies, available under contract, at law or in equity which are expressly reserved with respect to the project issues addressed herein and any/all other outstanding project issues

