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ALLISON M. KOURBAGE

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October 27, 2011

BY FACSIMILE

Daniel D. Duffy, FOI Administrator
Port Authority of
New York & New Jersey
225 Park Avenue South
17th floor
New York, NY 1003

Freedom of Information Reference No. 12422

Dear Mr. Duffy:

Thank you for copies of the change orders in connection with Contract No. JFK-1020 – Rehabilitation of Runways 13R-31L and Access Improvements (the Contract) forwarded by your office on October 21, 2011. A check for payment of those documents has been forwarded to your office under separate cover. Kindly note that the following additional Contract documents are requested under the Freedom of Information Law and Freedom of Information Reference No. 12422:

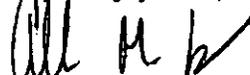
- 1) All documents relating to Change Order No. 00006, dated May 11, 2010, including but not limited to, change order requests, all correspondence, submissions, e-mails, graphs, charts, maps, memoranda, meeting minutes, payments, submittals, facsimiles, cost documents, calculations, requisitions, as well as all attachments to the change order including Attachment 'A', dated February 4, 2010, and Attachment 'B' – Materials Furnished by Authority", dated January 21, 2010.
- 2) All documents relating to Change Order No. 00011, dated March 7, 2011, including but not limited to, change order requests, all correspondence, submissions, e-mails, graphs, charts, maps,

memoranda, meeting minutes, payments, submittals, facsimiles, cost documents, calculations, requisitions, as well as Port Authority Sketches SK.L14/1 and SK.L14/2, both dated 12/2/2010 (referenced in Change Order No. 0011)

- 3) All documents relating to Change Order No. 00012, dated June 1, 2011, including but not limited to, change order requests, all correspondence, submissions, e-mails, graphs, charts, maps, memoranda, meeting minutes, payments, submittals, facsimiles, cost documents, calculations, requisitions, as well as Port Authority Sketch SK. 1, dated November 17, 2010 (referenced in Change Order No. 0012).

Kindly promptly forward these documents to my office. In the event, they are too voluminous to forward to my office, please contact me so that we may review the documents. Thank you for your attention to this matter. I look forward to hearing from you.

Very truly yours,



Allison M. Kourbage

THE PORT AUTHORITY OF NY & NJ

Daniel D. Duffy
FOI Administrator

December 21, 2011

Ms. Allison M. Kourbage
Allison M. Kourbage, P.C.
1 Schwab Road, Suite 7
Melville, NY 11747

Re: Freedom of Information Reference No. 12743

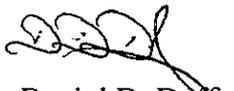
Dear Ms. Kourbage:

This is a response to your November 27, 2011 request, which has been processed under the Port Authority's Freedom of Information Policy for copies of all documents related to Change Order Nos. 00006, 00011, and 00012.

Material responsive to your request and available under the Policy, which consists of 9 pages, is enclosed, for a \$2.25 photocopying charge for this material (25¢ per page). Payment should be made in cash, certified check or money order payable to "The Port Authority of New York & New Jersey" and should be sent to my attention at 225 Park Avenue South, 17th Floor, New York, NY 10003.

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

Sincerely,



Daniel D. Duffy
FOI Administrator

225 Park Avenue South
New York, NY 10003
T: 212 435 3642 F: 212 435 7555

<u>Drawing No.</u>	<u>Drawing Title</u>	<u>Revision No.</u>	<u>Date</u>
G004	INDEX OF DRAWINGS 1	2	12/15/2009
G005	INDEX OF DRAWINGS 2	4	12/15/2009
CS002	PLAN REFERENCE	2	12/15/2009
CS005	CONSTRUCTION STAGING PLAN 3	2	12/15/2009
CS006	CONSTRUCTION STAGING PLAN 4	3	12/15/2009
CS007	CONSTRUCTION STAGING PLAN 5	3	12/15/2009
CS008	CONSTRUCTION STAGING PLAN 6	3	12/15/2009
CS009	CONSTRUCTION STAGING PLAN 7	2	12/15/2009
CS010	CONSTRUCTION STAGING PLAN 8	2	12/15/2009
CS012	**BLANK**	2	12/15/2009
C001	CIVIL LEGEND	2	12/15/2009
C003	PLAN REFERENCE	2	12/15/2009
C009	REMOVAL PLAN 6B	2	12/15/2009
C010	REMOVAL PLAN 7	2	12/15/2009
C011	REMOVAL PLAN 8	2	12/15/2009
C012	REMOVAL PLAN 9A & 9B	2	12/15/2009
C013	REMOVAL PLAN 10	2	12/15/2009
C014	REMOVAL PLAN 11	2	12/15/2009
C015	REMOVAL PLAN 12	2	12/15/2009
C032	ALIGNMENT AND PAVING PLAN 1	2	12/15/2009
C033	ALIGNMENT AND PAVING PLAN 2	2	12/15/2009
C035	ALIGNMENT AND PAVING PLAN 4	2	12/15/2009
C037	ALIGNMENT AND PAVING PLAN 6A & 6B	2	12/15/2009
C038	ALIGNMENT AND PAVING PLAN 7	2	12/15/2009
C039	ALIGNMENT AND PAVING PLAN 8	2	12/15/2009
C040	ALIGNMENT AND PAVING PLAN 9A & 9B	2	12/15/2009
C041	ALIGNMENT AND PAVING PLAN 10	2	12/15/2009
C042	ALIGNMENT AND PAVING PLAN 11	2	12/15/2009
C043	ALIGNMENT AND PAVING PLAN 12	2	12/15/2009
C053	ALIGNMENT AND PAVING PLAN 23	2	12/15/2009
C056	ALIGNMENT AND PAVING PLAN 26	2	12/15/2009
C060	ALIGNMENT CURVE DATA TABLE 1	2	12/15/2009
C061	ALIGNMENT CURVE DATA TABLE 2	2	12/15/2009
C067	GRADING PLAN 6A & 6B	2	12/15/2009
C068	GRADING PLAN 7	2	12/15/2009
C069	GRADING PLAN 8	2	12/15/2009
C070	GRADING PLAN 9A & 9B	2	12/15/2009
C071	GRADING PLAN 10	2	12/15/2009
C072	GRADING PLAN 11	2	12/15/2009
C073	GRADING PLAN 12	2	12/15/2009
C095	UTILITIES PLAN 6A & 6B	3	12/15/2009
C096	UTILITIES PLAN 7	3	12/15/2009
C118	DRAINAGE TABLE 1	4	12/15/2009
C120	DRAINAGE TABLE 3	3	12/15/2009
C121	PAVEMENT MARKING PLAN 1	2	12/15/2009
C126	PAVEMENT MARKING PLAN 6B	2	12/15/2009
C127	PAVEMENT MARKING PLAN 7	2	12/15/2009
C128	PAVEMENT MARKING PLAN 8	2	12/15/2009
C129	PAVEMENT MARKING PLAN 9A, 9B, & 9C	2	12/15/2009
C130	PAVEMENT MARKING PLAN 10	2	12/15/2009
C131	PAVEMENT MARKING PLAN 11	2	12/15/2009

Response
to ①

<u>Drawing No.</u>	<u>Drawing Title</u>	<u>Revision No.</u>	<u>Date</u>
C132	PAVEMENT MARKING PLAN 12	2	12/15/2009
C142	PAVEMENT MARKING PLAN 23	2	12/15/2009
C145	PAVEMENT MARKING PLAN 26	2	12/15/2009
C148	PAVEMENT MARKING CURVE DATA TABLE 1	2	12/15/2009
C149	PAVEMENT MARKING CURVE DATA TABLE 2	2	12/15/2009
C150	PAVEMENT MARKING DETAILS 1	2	12/15/2009
C151	PAVEMENT MARKING DETAILS 2	2	12/15/2009
C155	CONCRETE PAVEMENT SLAB LAYOUT 1	2	12/15/2009
C160	CONCRETE PAVEMENT SLAB LAYOU 6B & 7	2	12/15/2009
C161	CONCRETE PAVEMENT SLAB LAYOUT 8	2	12/15/2009
C162	CONCRETE PAVEMENT SLAB LAYOUT 10	2	12/15/2009
C163	CONCRETE PAVEMENT SLAB LAYOUT 11	2	12/15/2009
C164	CONCRETE PAVEMENT SLAB LAYOUT 12	2	12/15/2009
C170	CONCRETE PAVEMENT SLAB LAYOUT 23	2	12/15/2009
C172	CONCRETE PAVEMENT SLAB LAYOUT 26	2	12/15/2009
C176	PROFILES 3	2	12/15/2009
C182	DETAILS 1	3	12/15/2009
C192	GROOVING DETAILS	3	12/15/2009
C194	PROTECTIVE CONCRETE SLAB PLAN AND SECTIONS	1	12/15/2009
E001	LEGEND 1	3	12/15/2009
E002	LEGEND 2	2	12/15/2009
E006	GUIDANCE SIGN SCHEDULES 1	3	12/15/2009
E007	GUIDANCE SIGN SCHEDULES 2	4	12/15/2009
E008	REMOVAL PLAN 1	2	12/15/2009
E010	REMOVAL PLAN 3	2	12/15/2009
E013	REMOVAL PLAN 6	3	12/15/2009
E014	REMOVAL PLAN 7	3	12/15/2009
E015	REMOVAL PLAN 8	3	12/15/2009
E016	REMOVAL PLAN 9	2	12/15/2009
E017	REMOVAL PLAN 10	2	12/15/2009
E018	REMOVAL PLAN 11	2	12/15/2009
E019	REMOVAL PLAN 12	2	12/15/2009
E022	REMOVAL PLAN 15	2	12/15/2009
E028	REMOVAL PLAN 21	2	12/15/2009
E030	REMOVAL PLAN 23	2	12/15/2009
E032	REMOVAL PLAN 25	2	12/15/2009
E033	REMOVAL PLAN 26	2	12/15/2009
E034	REMOVAL PLAN 27	2	12/15/2009
E037	AREA PLAN 1	2	12/15/2009
E038	AREA PLAN 2	2	12/15/2009
E039	AREA PLAN 3	2	12/15/2009
E040	AREA PLAN 4	2	12/15/2009
E041	AREA PLAN 5	2	12/15/2009
E042	AREA PLAN 6	4	12/15/2009
E043	AREA PLAN 7	4	12/15/2009
E044	AREA PLAN 8	3	12/15/2009
E045	AREA PLAN 9	4	12/15/2009
E046	AREA PLAN 10	4	12/15/2009
E047	AREA PLAN 11	4	12/15/2009
E048	AREA PLAN 12	3	12/15/2009
E049	AREA PLAN 13	2	12/15/2009

<u>Drawing No.</u>	<u>Drawing Title</u>	<u>Revision No.</u>	<u>Date</u>
E051	AREA PLAN 15	2	12/15/2009
E052	AREA PLAN 16	3	12/15/2009
E054	AREA PLAN 18	2	12/15/2009
E055	AREA PLAN 19	2	12/15/2009
E056	AREA PLAN 20	2	12/15/2009
E057	AREA PLAN 21	3	12/15/2009
E059	AREA PLAN 23	2	12/15/2009
E060	AREA PLAN 24	2	12/15/2009
E061	AREA PLAN 25	2	12/15/2009
E062	AREA PLAN 26	2	12/15/2009
E063	AREA PLAN 27	3	12/15/2009
E066	DUCTBANK SYSTEM	3	12/15/2009
E067	CIRCUIT SCHEMATIC 1	3	12/15/2009
E068	CIRCUIT SCHEMATIC 2	3	12/15/2009
E069	CIRCUIT SCHEMATIC 3	3	12/15/2009
E070	CIRCUIT SCHEMATIC 4	3	12/15/2009
E071	CIRCUIT SCHEMATIC 5	3	12/15/2009
E072	CIRCUIT SCHEMATIC 6	3	12/15/2009
E073	CIRCUIT SCHEMATIC 7	3	12/15/2009
E075	SWITCH HOUSE NO. 2 SINGLE LINE DIAGRAM	3	12/15/2009
E077	DETAIL 2	2	12/15/2009
E095	SURFACE SENSOR INSTALLATION DETAILS	3	12/15/2009
E106	13R PAPI LOCATION PLAN	2	12/15/2009
E108	PAPI DETAIL 1	3	12/15/2009
E113	PAPI DETAIL 6	2	12/15/2009
E116	LIGHT BASE IN PCC COORDINATION PLAN 1	3	12/15/2009
E117	LIGHT BASE IN PCC COORDINATION PLAN 2	3	12/15/2009
E121	LIGHT BASE IN PCC COORDINATION PLAN 6	2	12/15/2009
E122	LIGHT BASE IN PCC COORDINATION PLAN 7	2	12/15/2009
E123	LIGHT BASE IN PCC COORDINATION PLAN 8	2	12/15/2009
E127	LIGHT BASE IN PCC COORDINATION PLAN 12	3	12/15/2009
E129	LIGHT BASE IN PCC COORDINATION PLAN 14	3	12/15/2009
E130	LIGHT BASE IN PCC COORDINATION PLAN 15	2	12/15/2009
E132	LIGHT BASE IN PCC COORDINATION PLAN 17	3	12/15/2009
E134	GUIDANCE SIGN LEGEND SCHEDULES 1	2	12/15/2009
E135	GUIDANCE SIGN LEGEND SCHEDULES 2	2	12/15/2009
E136	GUIDANCE SIGN DETAIL PLANS 1	2	12/15/2009
E140	INFRASTRUCTURE LAYOUT 1	2	12/15/2009
E141	INFRASTRUCTURE LAYOUT 2	2	12/15/2009
E142	INFRASTRUCTURE LAYOUT 3	2	12/15/2009
E143	INFRASTRUCTURE LAYOUT 4	2	12/15/2009
E144	INFRASTRUCTURE LAYOUT 5	2	12/15/2009
E145	INFRASTRUCTURE LAYOUT 6	2	12/15/2009

ATTACHMENT 'B'

MATERIALS FURNISHED BY AUTHORITY

January 21, 2010

A) AIRFIELD GUIDANCE SIGN CHANGES

The following new signs are to be delivered completely assembled with housing, decals and placards:

- Sign # 116C (double 12') and 116C-1 (single 4')
- Sign # 116F (double 12')
- Sign # 116I (double 6')
- Sign # 123C (single 12')

The following sign panels will replace the following existing pre-purchased signs delivered to Hangar 17. The sign panels will come with decals and placards to be placed on existing sign housings:

- Sign Panels # 116G (double 12') must be placed on Sign # 116C (double 12')
- Sign Panel # 116H (single 8') must be placed on Sign # 118B-1 (single 8')
- Sign Panels # 118B (double 12') must be placed on Sign # 118B (double 12')
- Sign Panel # 118B-1 (single 4') must be placed on Sign # 118D (single 4')
- Sign Panel # 118C (single 6') must be placed on Sign # 118C (single 6')
- Sign Panel # 118E (single 6') must be placed on Sign # 123C (single 6')
- Sign Panel # 123E (single 8') must be placed on Sign # 123D (single 8')

B) AIRFIELD LIGHTING FIXTURE AND ACCESSORIES

Runway Edge Lights In-pavement C/R - L850C - Qty. 5
Runway Edge Lights In-pavement C/C - L850C - Qty. 10
Taxiway Centerline Lights narrow G/G - L852C - Qty. 30
Taxiway Centerline Lights narrow Y/B - L852C - Qty. 5
Taxiway Centerline Lights narrow Y/Y - L852C - Qty. 10
Taxiway Centerline Lights wide G/Y - L852D - Qty. 5
Taxiway Centerline Lights wide Y/Y - L852D - Qty. 30

It is presently expected that the foregoing materials will be furnished to the Contractor by March 19, 2010.

Materials furnished to the Contractor shall be examined by him at the time they are furnished to him, and if there is any shortage, damage or other defect, the Contractor shall at that time bring it specifically in writing to the attention of the Engineer. Any shortage, damage or defect so brought to the Engineer's attention and acknowledged by him will be corrected by the Authority. If no shortage, damage or other defect is so brought to the attention of and acknowledged by the Engineer at the time said materials are furnished to the Contractor, the materials shall thereafter conclusively be deemed to have been satisfactory in all respects, provided that if the Contractor demonstrates to the satisfaction of the Engineer that there was a shortage, damage or defect at the time the materials were furnished to the Contractor and that such fact could not reasonably have been ascertained at that time, then the shortage, damage or defect will be corrected by the Authority. From the date the foregoing materials are furnished to the Contractor they shall form part of the materials included in the risks assumed by the Contractor as provided in subparagraph A of the clause of the Form of Contract entitled "Risks Assumed by the Contractor".

All materials or portions thereof in excess of those actually required in the permanent construction and which in the opinion of the Engineer may be suitable for use by the Authority shall be returned to the Authority at a location at the construction site designated by the Engineer upon the completion of the Work or when there is no longer any need for this material, whichever may first occur.

The Contractor at his own expense, shall furnish all materials required by the Contract Drawings and Specifications with the exception of those materials expressly provided to be furnished to the Contractor by the Authority in accordance with this numbered Section.

The foregoing materials will be delivered to a designated location within the areas available for Contractor's use as shown on Contract Drawings G008 and G009 tailboard of truck and the Contractor shall unload same and transport to the point of installation.

Please refer to Contract JFK-1020 Conformed Specifications May 2009 Division 1 Section 76.

MANUFACTURING LAYOUT

PART NO: 62055-12-5-5348 SIGN ID: 116F ORDER NO: 7560332
SIGN LENGTH: 12 ft HEIGHT: 32.8 in CHARACTER HEIGHT: 18.0 in
SIDE A Legend Color/Background Color SIDE B
J = Joint Section
Letter/Number Offset: -x 7.38 in

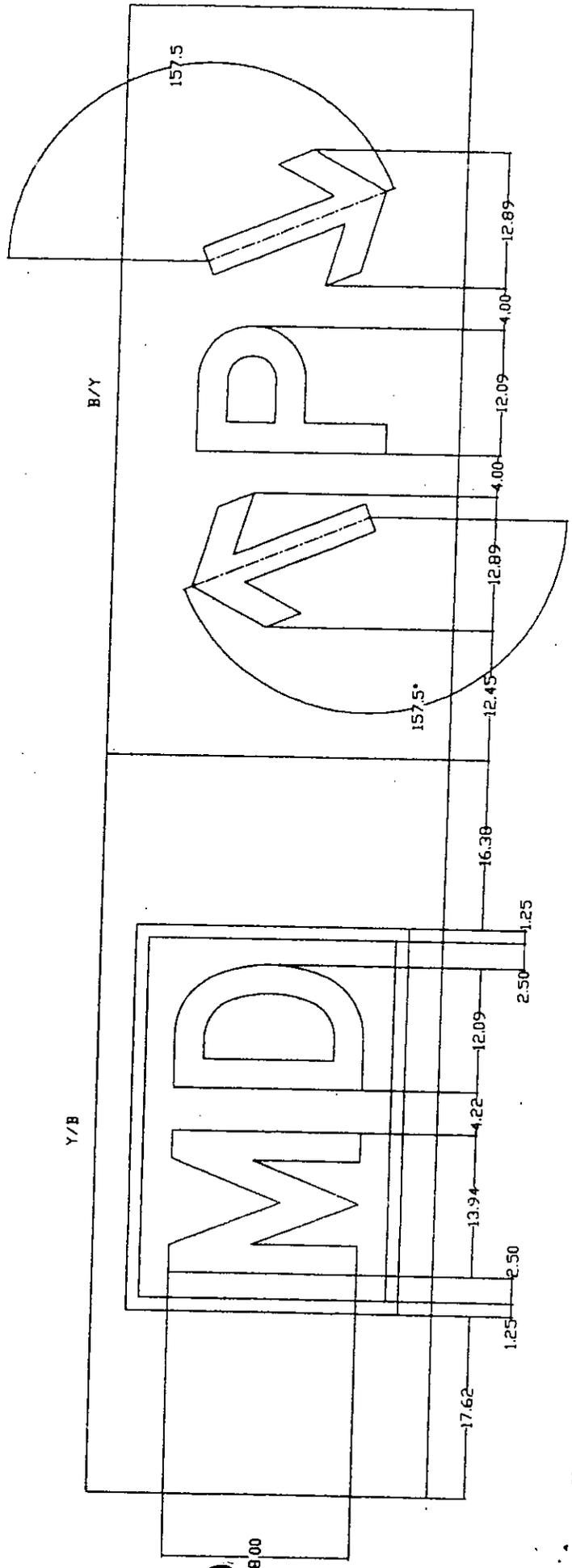
PN:61058-12 B/Y W/R Y/B
P 31L-13R MD

PN:61058-12
(BORDER): 17.65
(M) 3.75
(D): 18.16
(BCORDER): 4.59
(EDGE): 7.59
(P): 7.20

(S) 5.29
(I) 16.31
(L) 8.60
(DASH): 14.97
(1) 9.61
(J) 8.60
(R): 16.31
(EDGE): 16.06
(BORDER) 4.34
(M) 3.75
(D): 18.16
(BORDER): 4.59

3/15

11



SIGN ID: J16F
 PART NO: 62055-12-5-S34B
 SIDE A

30A. ADDITIONAL COMPENSATION FOR EARLY AND ON-TIME COMPLETION

Subject to the sole determination of the Engineer that all designated Stages of Work have been completed in full compliance with all requirements set forth herein, the Contractor will be compensated for early and on-time completion of Work in accordance with the time or times below stipulated or within such time or times as extended in accordance with the clause hereof entitled "Extensions of Time" as follows:

- A. An amount equal to Five Million Dollars (\$5,000,000) for completion of all Work in Stages 1A, 1B, 2, 4, 5D, 5N, 6AD, 6AN, 6BD, 6BN, 6CD, and 6CN by 11:59 PM on June 14, 2010.
- B. If A above was not satisfied, an amount equal to Two Million Five Hundred Thousand Dollars (\$2,500,000) for completion of all Work in Stages 1A, 1B, 2, 4, 5D, 5N, 6AD, 6AN, 6BD, 6BN, 6CD, and 6CN by 11:59 PM on June 28, 2010.
- C. An amount equal to Two Million Five Hundred Thousand Dollars (\$2,500,000) for completion of all Work in Stage 9 by 11:59 PM on September 29, 2010.
- D. An amount equal to Two Million Five Hundred Thousand Dollars (\$2,500,000) for completion of all Work of the Contract by 11:59 PM on November 15, 2011.

The amounts under A. and B. above shall not be cumulative. The amounts under A., C. and D. above and the amounts under B., C. and D. above shall be cumulative.

31. SEMI-MONTHLY ADVANCES

On or about the first and fifteenth day of each month, the Engineer shall (upon receipt from the Contractor of such information as he may require, including a certification in writing, in such form as may be required pursuant to the clause hereunder entitled "Prevailing Rate of Wage", that he has paid and caused his subcontractors to pay at least the prevailing rate of wage and supplements required by such clause as well as receipt from the Contractor of all submittals required pursuant to the clause hereunder entitled "Progress Schedule") estimate and certify to the Authority the approximate amount of Work performed and compensation earned by the Contractor up to that time showing separately:

- A. The approximate amount of Classified Work performed by the Contractor up to that time and a sum determined from such Work in accordance with the units of measurement and unit prices specified in the Schedule of Unit Prices.
- B. The approximate amount of Unclassified Work (other than Extra Work) performed by the Contractor up to that time and a sum bearing the same proportion to the Lump Sum as the Unclassified Work performed (other than Extra Work) bears to the total amount of such Work performed and to be performed (other than Extra Work), and
- C. The increases, if any, in the Contractor's compensation for which provision is specifically made elsewhere in this Contract.

As an aid to the Contractor and to facilitate his performance, the Authority shall, within fifteen days after the receipt of each such semi-monthly certificate, advance to the Contractor by check the sums so certified, minus, however, either ten per cent (10%) of the sum certified pursuant to subparagraph A and B of this numbered clause or five percent (5%) of the Estimated Total Contract Price, whichever is less, and minus all prior advances and payments to the Contractor or for his account.

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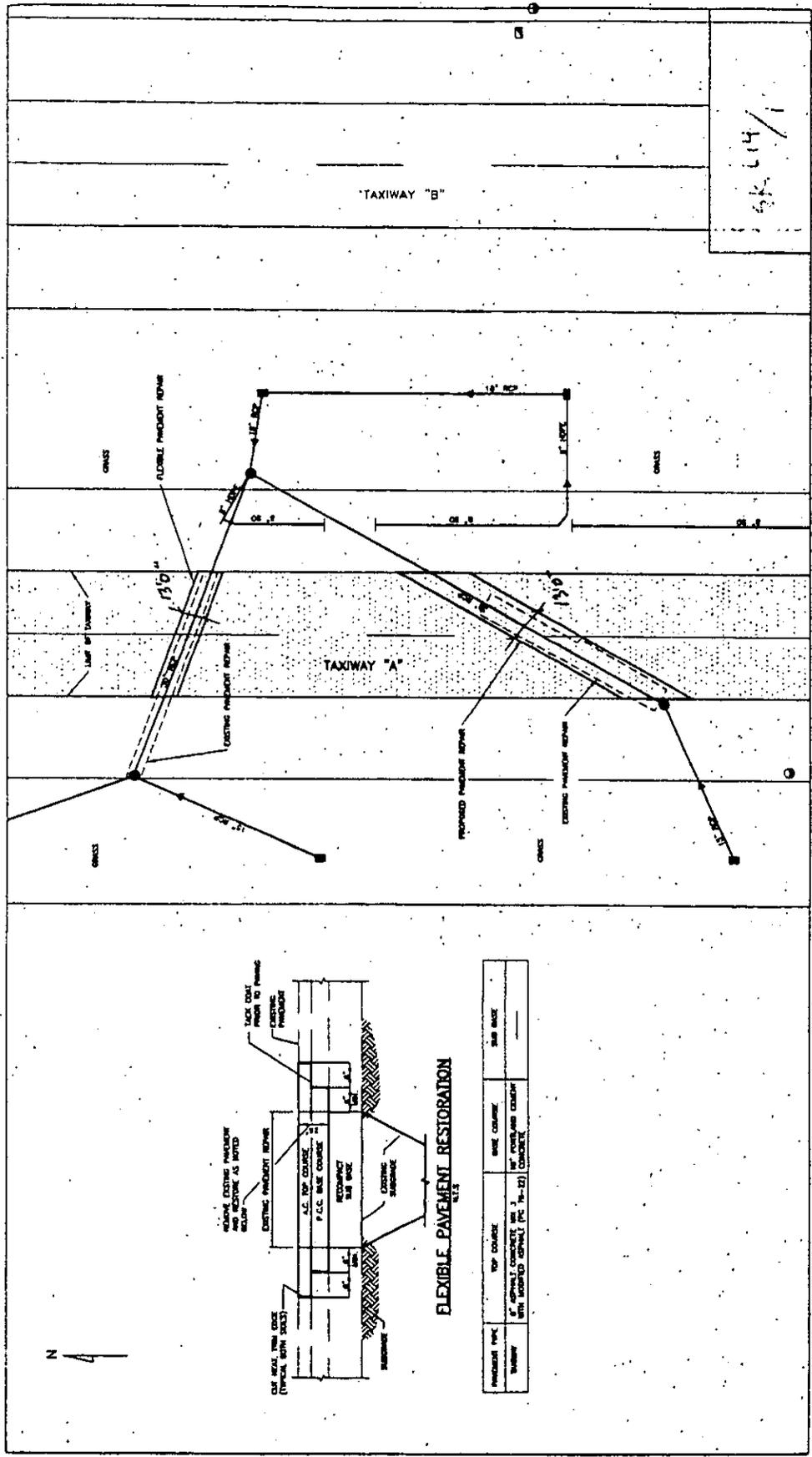
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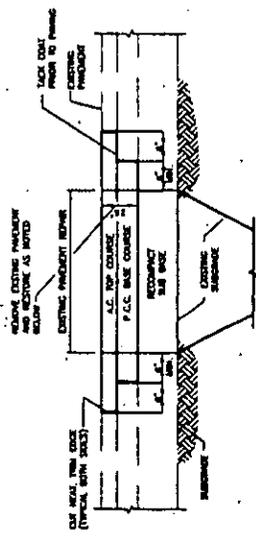
PLAN VIEW



6/26/14

10/10/20
 Phase 140
 10/10/20
 10/10/20

Flow Chart



FLEXIBLE PAVEMENT RESTORATION

PROPOSED PAVEMENT	TOP COURSE	BASE COURSE	SUB GRADE
1.5" A.C. TOP COURSE	4" P.A.C. BASE COURSE	4" P.A.C. BASE COURSE	4" P.A.C. BASE COURSE
1.5" A.C. TOP COURSE	4" P.A.C. BASE COURSE	4" P.A.C. BASE COURSE	4" P.A.C. BASE COURSE

