

Dec. 14, 2012

Daniel Duffy  
FOI Administrator  
Port Authority of New York and New Jersey  
225 Park Avenue South  
New York, NY 10003

12-21-12 4:10:18 PM

Dear Mr. Duffy,

Under the provisions of the New York Freedom of Information Law, Article 6 of the Public Officers Law, I request access to copies of the following records:

1. Any correspondence, including but not limited to letters, emails and memos, between the Port Authority and Tutor Perini, between June 28, 2010 and December 14, 2012.
2. Any contracts between the Port Authority and Tutor Perini for work performed between June 28, 2010 and December 14, 2012, including but not limited to contract amendments and/or addenda, statements of work (or "SOWs") and change orders.
3. Any invoices submitted by Tutor Perini, and any records evidencing payments made by Port Authority with respect to the invoices, between June 28, 2012 and December 14, 2012.
4. Any record indicating dates and/or reason for closure of runway 31L/13R between June 28, 2010 and December 14, 2012.
5. Any document, correspondence or records detailing how much concrete was removed from runway 31L/13R between June 28, 2010 and December 14, 2012

If there are fees for copying the requested, please inform me before filling the request.

As you know, the Freedom of Information Law requires that an agency respond to a request within five business days of receipt of a request. Therefore, I would appreciate a response as soon as possible and look forward to hearing from you shortly.

If for any reason any portion of my request is denied, please inform me of the reasons for the denial in writing, with a specific statutory citation for each record for which an exemption from access is claimed, and provide the name and address of the person or body to whom an appeal should be directed. Thank you in advance for your cooperation and assistance.

Sincerely,

  
**Keith Herbert**  
Newsday Staff Writer

**THE PORT AUTHORITY OF NY & NJ**

FOI Administrator

April 8, 2013

Mr. Keith Herbert  
Newsday  
235 Pinelawn Road  
Melville, NY 11747

Re: Freedom of Information Reference No. 13649

Dear Mr. Herbert:

This is a response to your December 14, 2012 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code") for copies of correspondence, including but not limited to letters, emails and memos, between the Port Authority and Tutor Perini between 6/28/10 and 12/14/12; contracts between the Port Authority and Tutor Perini for work performed between 6/28/10 through 12/14/, and any records evidencing payments made by Port Authority with respect to the invoices between 6/28/12 and 12/14/12; record indicating dates and/or reason for closure of runway 31L13R between 6/28/10 and 12/14/12; documents, correspondence or records detailing how much concrete was removed from runway 31L/13R between 6/28/10 and 12/14/12.

Material responsive to your item number 2 of your request was previously provided to you under FOI Reference No. 13041 . Material responsive to the remainder of your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/13649-C.pdf>. Paper copies of the available records are available upon request.

Certain material responsive to your request is exempt from disclosure pursuant to Exemption (1) of the Code.

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

Very truly yours,



Daniel D. Duffy  
FOI Administrator



THE PORT AUTHORITY OF NY & NJ

September 7, 2011

Mr. Damon Petrillo, Project Manager  
Perini Corporation  
1022 Lower South Street  
Peekskill, NY 10566

**RE: PORT AUTHORITY C-CARDS EXPIRED AND NOT RETURNED**

**Ref: PA Letter Dated July 19, 2011.**

Dear Mr. Petrillo:

After revisiting this issue, my office has determined that your company still has 319 Three hundred and nineteen (319) unreturned C-cards, therefore payment of \$31,900 is now warranted. This supersedes my original review of 357 outstanding C-cards.

As you are aware, your company is to return all C-Card(s) upon expiration and upon completion of any Contract this also includes C-Cards that may belong to any sub-contractors you may have been associated with, each lost or unreturned C-cards are \$100 each per card. All checks should be made payable to the Port Authority of New York and New Jersey and returned to the undersigned.

In accordance with clause (34) of Contract number JFK 1020 if the Contractor fails to perform any of his obligations under this contract, the Authority shall have the right to withhold payment final or otherwise.

Failure to make payment as indicated above will result in the invocation of this clause. Furthermore, your company, and any of your sub-contractors, will not be issued any additional C-Card(s) until this matter is settled.

Sincerely,

Emanuel Ciminiello, P.E.  
Senior Resident Engineer  
JFK International Airport

cc. T. Amoia, File

Bldg 14-1st Floor - REO Office  
Jamaica, NY 11430  
T: 718 244 4750



THE PORT AUTHORITY OF NY & NJ

June 24, 2011

Mr. Amir D. Gal  
Bel-Air Electric Construction, Inc.  
30 Stewart Street  
Hewlett, NY 11557

**SUBJECT: JOHN F. KENNEDY INTERNATIONAL AIRPORT –  
CONTRACT JFK 1020  
REHABILITATION OF RUNWAY 13R-31L RECONSTRUCTION AND  
ACCESS IMPROVEMENTS**

Dear Mr. Gal:

At JFK, to ease staging and mobilization difficulties of working Airside, we provide construction yards for each contractor for the duration of their projects. As contracts are completed, each contractor must relinquish use of their area. Currently, Bel Air is occupying two construction yards. Kindly vacate the yard located adjacent to Hangar 7 by July 22, 2011.

In, addition, the Port Authority is also in need of approximately one-half of the Hangar 17 yard. The area that must be given back to the Port Authority will be delineated by our survey group no later than July 22, 2011. Bel Air will be required to move all materials that is located within the delineated area by August 19, 2011.

If you have any questions, please do not hesitate to contact me at 718-244-3533.

Yours truly,

Emanuel Ciminiello, P.E.  
Senior Resident Engineer  
JFK International Airport

MC/as

Cc: T. Amoia, E. Stiles, M. Linkowski, J. Steven



**THE PORT AUTHORITY OF NY & NJ**

July 15, 2010

Mr. Damon Petrillo, Project Manager  
Perini Corporation  
1022 Lower South Street  
Peekskill, NY 10566

**SUBJECT: JOHN F. KENNEDY INTERNATIONAL AIRPORT –  
CONTRACT JFK 1020  
RUNWAY 13R-31L RECONSTRUCTION AND ACCESS IMPROVEMENTS**

Dear Mr. Petrillo:

I want to take this opportunity to congratulate you and your company on your early completion of the 120 day milestone, consequently entitling your company to the \$5,000,000 bonus as stipulated in the Contract Specification Section 30A. entitled "Additional Compensation for Early and on Time Completion"

We look forward to working together for the successful completion of the remainder of the Contract.

Yours truly,

Thomas Arnoia, P.E.  
Engineer of Construction  
JFK International Airport

TA/as



**THE PORT AUTHORITY OF NY & NJ**

June 16, 2010

Mr. Damon Petrillo, Project Manager  
Perini Corporation  
1022 Lower South Street  
Peekskill, NY 10566

**SUBJECT: JOHN F. KENNEDY INTERNATIONAL AIRPORT –  
CONTRACT JFK 1020  
RUNWAY 13R–31L RECONSTRUCTION AND ACCESS IMPROVEMENTS**

Ref:           - My Letter to you, Dated 6/10/10  
              - My Letter to you, Dated 6/3/10  
              - My Letter to you, Dated 5/20/10  
              - Your Progress Schedule Update, Transmittal # 269, Dated 5/11/10, Received 5/12/10

Dear Mr. Petrillo:

As was indicated in my last letter to you dated 6/10/10, your updates to my above referenced Progress Schedule updates letters dated May 20, 2010 and June 3, 2010 reviewed with comments are overdue. Please submit expeditiously to avoid delaying the project (i.e., coordination of escorts, staffing, shutdowns, operations, etc.).

If you have any questions, please contact me at 718-244-3638.

Yours truly,

Eric Stiles  
Resident Engineer  
JFK International Airport

ES/as

Cc: T. Amoia, G. Guillaume, O. Collazo, M. Dominique, T. Donohue, T. Knott, J. Latierno, H. Armand,  
B. Balakrishnan, D. Gleason, J. Goon, R. MacPherson, D. Parekh, J. Paternostro, M. Vales, B. LaSalle, S.  
LaSalle, K. Cordova, File 7

*Building 14-1st Floor - Resident Engineer's Office  
Jamaica, NY 11430  
T: 718 244 4750*

↳ ①

# **Tutor Perini**

1000 Main Street, New Rochelle, NY 10801  
Tel: 914-739-1908 Fax: 914-739-5101

August-10, 2012

Port Authority of New York and New Jersey  
John F. Kennedy International Airport  
Building 14 – 1<sup>st</sup> Floor – East Wing  
Jamaica, NY 11430  
Attn: Thomas Amoia, P.E.

**Re: John F. Kennedy International Airport  
Rehabilitation of Runway 13R-31L  
and Access Improvements  
Port Authority of NY & NJ  
Contract JFK-1020**

**Subject: Reduction in Retainage**

Dear Mr. Amoia,

Attached are the two signed copies of the General Release with no changes based on the understanding that you and Jim Laing had on 08/10/12 regarding the content of the attached email response dated 08/08/12 noting that we will be paid for the costs noted therein.

Should you have any questions, please do not hesitate to contact us.

Very truly yours,



Kevin J. Woods  
Sr. Vice President

Encl.  
cc: Field, File

**GENERAL RELEASE**

**TUTOR PERINI CORPORATION**

**TO**

**THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY**

**WHEREAS, THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY** (“Authority”) is about to make a payment of Five Million One Hundred Thousand Dollars and Zero Cents (\$5,100,000.00) to Tutor Perini Corporation (“Contractor”) pursuant to a Contract known as Contract JFK-1020 – John F. Kennedy International Airport – Runway 13R-31L Reconstruction and Access Improvements (“Contract”); and

**WHEREAS,** pursuant to the request of the Contractor, said payment is being made by the Authority to the Contractor in advance of the date specified in said Contract for the making of such payment; and

**WHEREAS,** Authority and Contractor desire that said payment shall operate as a full and complete release of the Authority from all claims of and liability to the Contractor as more fully hereinafter set forth and subject to certain specific exceptions as more fully hereinafter set forth:

**NOW, THEREFORE, THESE PRESENTS WITNESS THAT:**

The undersigned Contractor, for the greater assurance of the Authority aforesaid and for and in consideration of the sum of Two Hundred Twenty Two Million Eight Hundred Fifty One Thousand Two Hundred Fifty Dollars and Ninety Nine Cents (\$222,851,250.99) heretofore paid to the Contractor in connection with the Contract, the receipt of which is hereby acknowledged, and for and in consideration of the abovementioned payment of Five Million One Hundred Thousand Dollars and Zero Cents (\$5,100,000.00) paid to the Contractor upon execution of this Release, receipt of which is hereby acknowledged, hereby waives and has remised, released and forever discharged, and by these presents does for itself, its successors and assigns, remise, waive, release and forever discharge the Authority of and from any and all manner of action and actions, cause and causes of actions, suits, debts, dues, sums of money, accounts, reckonings, covenants, contracts, controversies, agreements, promises, variances, trespasses, damages, judgments, claims and demands whatsoever at law or in equity, which against the Authority the said Contractor, its successors and assigns ever had, now have or hereafter can, shall or may have, for, upon, or by reason of any matter, cause or thing whatsoever from the beginning of the world to the date of these presents against the Authority, its commissioners, officers, agents, employees, successors and assigns arising out of, by reason of, under or in connection with the said Contract, the work, labor, services and materials performed and furnished thereunder, and every act or neglect of the Authority aforesaid or any other person relating to or affecting the said Contract, the work, labor, services and materials, including all claims whether or not they presently are or could by investigation be known, whether or not they have yet arisen or been asserted or have been the subject of notice to the Authority, and whether or not they are in

litigation or are under consideration by the Authority or the Engineer under said Contract, and including claims arising out of a breach of Contract or termination of Contract and claims based on claims against the Contractor by other contractors or by any other third person or entities; provided, however, that notwithstanding the foregoing Release and as exceptions thereto, the Contractor's rights to the following, but only the following, are specifically reserved and excepted from the foregoing Waiver and Release:

1. The Contractor's right to an amount not to exceed Five Million One Hundred Thousand Dollars and Zero Cents (\$5,100,000.00), representing money earned by the Contractor, but not payable under the terms of the Contract until Final payment.
2. The Contractor's right to an amount not to exceed Twenty Thousand Four Hundred Forty Dollars and Seventy Eight Cents (\$20,440.78) for Classified Work.
3. The Contractor's right to an amount not to exceed for Net Cost Work, subject to final audit by the Authority, as follows:
  - a. \$29,488.57 (Twenty Nine Thousand Four Hundred Eighty Eight Dollars and Fifty Seven Cents) for the Contractor's performance of adjusting to finished grade structures not shown on the Contract Drawings and repair and installation of manholes, catch basins, and handholes that are damaged and are to remain in use.
  - b. \$74,886.58 (Seventy Four Thousand Eight Hundred Eighty Six Dollars and Fifty Eight Cents) for the Contractor's performance of relocation of existing utilities not shown on Contract Drawings that are to remain in service.
  - c. \$40,204.62 (Forty Thousand Two Hundred Four Dollars and Sixty Two Cents) for the Contractor's performance of repair of existing damaged utilities and conduits that are to remain in service.
  - d. \$133,354.54 (One Hundred Thirty Three Thousand Three Hundred Fifty Four Dollars and Fifty Four Cents) for the Contractor's performance of clearing, grubbing and debris removal in areas available for Contractor's use.
  - e. \$1,432.59 (One Thousand Four Hundred Thirty Two Dollars and Fifty Nine Cents) for the Contractor's performance of where cables are shown to be furnished and installed in existing conduits with existing cable, remove, replace and reconnect existing cables in kind. Where existing cables in existing conduits are to be removed all existing cables to remain shall be replaced and reconnected in kind.
  - f. \$2,681.29 (Two Thousand Six Hundred Eighty One Dollars and Twenty Nine Cents) for the Contractor's performance of where power and/or communication ductbanks are found abandoned, notify the Engineer and perform as directed.
  - g. \$18,063.76 (Eighteen Thousand Sixty Three Dollars and Seventy Six Cents) for the Contractor's performance of where taxiway lighting cans are found buried and/or abandoned, notify the Engineer and perform as directed.

- h. \$57,335.76 (Fifty Seven Thousand Three Hundred Thirty Five Dollars and Seventy Six Cents) for the Contractor's performance of where handholes or manholes are found damaged, make all necessary repairs, handholes beyond repair shall be replaced in kind with aircraft-rated type. Damaged covers shall be replaced.
- i. \$410.29 (Four Hundred Ten Dollars and Twenty Nine Cents) for the Contractor's performance of where cables are found in existing crossing ductbanks to remain, identify cables in manholes, handholes, determine if operable or inoperable, remove inoperable cables, mandrel and clean ducts. Furnish and install pull lines and record duct capacity.
- j. \$12,608.62 (Twelve Thousand Six Hundred Eight Dollars and Sixty Two Cents) for the Contractor's performance of where conduits are designated as being reused and are found to be crushed, obstructed or filled with existing cables, furnish and install an additional conduit parallel to the existing routing.
- k. \$29,139.09 (Twenty Nine Thousand One Hundred Thirty Nine Dollars and Nine Cents) for the Contractor's performance of modifications and connections for FAA and NAVAID equipment not shown on the Contract Drawings.
- l. \$8,338.76 (Eight Thousand Three Hundred Thirty Eight Dollars and Seventy Six Cents) for the Contractor's performance of replacement of existing guidance sign foundations found damaged that are to remain in service.
- m. \$24,149.43 (Twenty Four Thousand One Hundred Forty Nine Dollars and Forty Three Cents) for the Contractor's performance of temporary splices between construction phases.
- n. \$14,498.59 (Fourteen Thousand Four Hundred Ninety Eight Dollars and Fifty Nine Cents) for the Contractor's performance of excavation and disposal of soil unsuitable for pavement support discovered during proof-rolling, and backfilling with suitable soil.
- o. \$1,596.41 (One Thousand Five Hundred Ninety Six Dollars and Forty One Cents) for the Contractor's performance of installation of temporary guard booth at location shown on Contract Drawing No. CS003.
- p. \$172,927.48 (One Hundred Seventy Two Thousand Nine Hundred Twenty Seven Dollars and Forty Eight Cents) for the Contractor's performance of repair of milled surfaces.
- q. \$59,499.84 (Fifty Nine Thousand Four Hundred Ninety Nine Dollars and Eighty Four Cents) for the Contractor's performance of identity checks and background screening.
- r. \$52,040.95 (Fifty Two Thousand Forty Dollars and Ninety Five Cents) for compensation for emergency delays.

6. The Contractor's right to make a claim arising out of work performed after the date of this Release.

If any person whosoever shall make a claim against the Authority based on a claim against such person made by the Contractor on account of anything done or furnished, or to be done or furnished, in connection with the Contract or on account of any act or neglect of the Authority or others relating to or arising out of the Contract, then the Contractor shall indemnify the Authority against such claim by such person and for all expenses incurred by the Authority in the defense, settlement or satisfaction of such claim, by such person, including reasonable expenses of attorneys; provided, however, that the foregoing indemnity shall not apply to the extent that such claim by the Contractor is one which would not have been released under the terms of this instrument had the Contractor made it against the Authority.

Neither this instrument, nor its acceptance by the Authority, shall operate or be deemed to operate to affect, impair or diminish the duties or obligations of the Contractor under or upon the Contract, or to release the Contractor from any of said duties and obligations, or to vary or affect any provision of the Contract.

Nothing contained in this Release is intended for the benefit of third persons or entities except, however, that this Release shall also be for the benefit of, and every mention of the Authority herein shall be deemed to include equally, former and present Commissioners, officers, agents and employees of the Authority and successors and assigns of the Authority.

This Release may not be changed or modified except by a writing signed by the party to be charged therewith.

This Release contains the entire agreement between the Contractor and the Authority in connection with the subject matter hereof and no statement, representation, or promise has induced the Contractor to execute this Release except as may be expressly included herein.

The Contractor represents and warrants to the Authority that it has reviewed the provisions of this Release so that it might request inclusion herein of any valid statement, representation or promise which it desired or on which it wished to place reliance and that either every such statement, representation or promise has been included in this Release or else, if omitted, that the Contractor expressly relinquishes the benefit of any such omitted statement, representation or promise and is willing to execute this Release without claiming reliance thereon or making any other claim on account of such omission. The Contractor further recognizes that the provisions of this paragraph (though not only such provisions) are essential to the Authority's consent to accept this Release and that without such provisions the Authority would not have accepted this Release.

IN WITNESS WHEREOF, the Contractor has caused its corporate seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 10<sup>th</sup> day of AUGUST, 2012.

Tutor Perini Corporation

BY: James M. Lang

TITLE: Sr. Vice President

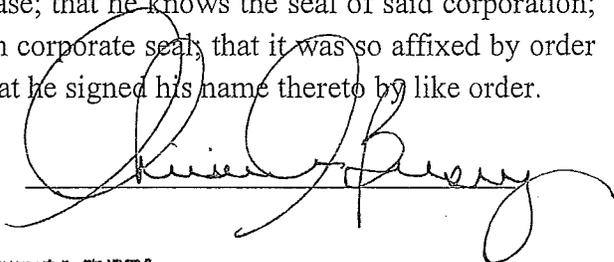
TUTOR PERINI CORP.

(SEAL)

STATE OF NEW YORK )

: SS.:  
COUNTY OF WESTCHESTER )

On this 10<sup>th</sup> day of AUGUST, 2012 before me personally came and appeared JAMES M. LIND to me known, who, being by me duly sworn, did depose and say that he resides at (Ex. 1); that he is the SR. VICE PRESIDENT of Tutor Perini Corporation, the corporation described in and which executed the foregoing Release; that he knows the seal of said corporation; that the seal affixed to said Release is such corporate seal, that it was so affixed by order of the Directors of said corporation; and that he signed his name thereto by like order.



(SEAL)

CHRISTINE A. BUSEY  
Notary Public, State of New York  
No. 01BU6172961  
Qualified in Orange County  
Term Expires August 20, 2015

## **Muneeruddin Ahmed**

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**From:** Stiles, Eric <Estiles@panynj.gov>  
**Sent:** Wednesday, August 08, 2012 7:42 AM  
**To:** Muneeruddin Ahmed  
**Cc:** Damon Petrillo; La Salle, Suzanne; Amoia, Thomas  
**Subject:** FW: JFK Close-out

Muneer,

Release is based on paid to date amount (\$222,851,250.99) and potential (as of this date) dollars owed (Net Cost and Classified). Because no RFQ has been sent for extra, it's not part of this, nor is Net Cost you note below. (you haven't billed Net Cost you're looking for).

Please note, you will be paid all outstanding monies owed to you. (net cost and extras).

Eric

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**From:** Muneeruddin Ahmed [mailto:MAhmed@perini.com]  
**Sent:** Tuesday, August 07, 2012 2:19 PM  
**To:** Stiles, Eric  
**Cc:** Damon Petrillo  
**Subject:** RE: JFK Close-out

Eric,

I just reviewed the general release letter and I have two concerns:

1. No Line Item for Slab Repair work that we did in Nov 11 & June 12 which is supposed to be paid under a new PACC.
2. Line item 3. C. – which refers to 12C is missing the two packages that just got approved for a total of \$19,303.04. So the number should be \$61,379.00 and not \$40,204.62

Let me know how you want to handle these items with time being a priority.

Thank You

Muneer Ahmed  
***Tutor Perini***  
**Civil Group**  
1000 Main Street  
New Rochelle, NY 10801  
T: (914) 739-1908  
F: (914) 739-5787

---

**From:** Stiles, Eric [mailto:Estiles@panynj.gov]  
**Sent:** Tuesday, August 07, 2012 11:20 AM  
**To:** Muneeruddin Ahmed  
**Cc:** Damon Petrillo  
**Subject:** RE: JFK Close-out

General Release Letter was sent to Jim Lang last week for his signature to send back to us. Once signed...Please note Direct payment to Subs request must be forwarded along with payment including all back up(Sub Name, Address, Tax ID, and amount from payment).

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**From:** Muneeruddin Ahmed [mailto:MAhmed@perini.com]  
**Sent:** Tuesday, August 07, 2012 11:14 AM  
**To:** Stiles, Eric  
**Cc:** Damon Petrillo  
**Subject:** JFK Close-out

Eric,

Wondering if I get a status update on JFK 1020. Retainage Release and Final Audit.

Thank You

Muneer Ahmed  
**Tutor Perini**  
**Civil Group**  
1000 Main Street  
New Rochelle, NY 10801  
T: (914) 739-1908  
F: (914) 739-5787

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September 26, 2011



**THE PORT AUTHORITY OF NY & NJ**

Mr. Damon Petrillo, Project Manager  
Tutor Perini Corporation  
1022 Lower South Street  
Peekskill, NY 10566

**Subject: John F. Kennedy International Airport – Contract JFK-1020 – Runway 13R-31L  
Reconstruction and Access Improvements  
Port Authority Audit Department – Audit Results, Report dated September 2, 2011**

Dear Mr. Petrillo:

Following is a summary of billed and audited amounts for cost-plus charges on the above referenced Contract:

<u>Description</u>	<u>Billed Amount</u>	<u>Paid Amount</u>	<u>Audit Adjusted</u>	<u>Payment Adjustment</u>
G006-Note 12A	\$64,537.74	\$51,492.25	\$48,723.64	(\$2,768.61)
G006-Note 12B	\$107,893.88	\$70,255.33	\$68,416.36	(\$1,838.97)
G006-Note 12C	\$21,293.59	\$17,854.50	\$17,241.87	(\$612.63)
G006-Note 12E	\$3,238.91	\$2,797.07	\$2,758.50	(\$38.57)
G006-Note 12G	\$3,656.65	\$3,419.94	\$3,361.46	(\$58.48)
G006-Note 12H	\$15,638.98	\$11,714.17	\$14,577.80	\$2,863.63
G006-Note 12J	\$47,388.99	\$33,033.72	\$32,642.57	(\$391.15)
G006-Note 12L	\$40,675.54	\$36,103.53	\$35,922.73	(\$180.80)
G006-Note 12M	\$29,002.56	\$22,604.21	\$21,802.85	(\$801.36)
G006-Note 12N	\$149,843.19	\$121,989.90	\$119,837.20	(\$2,152.70)
G006-Note 12T	\$8,265.97	\$6,669.56	\$6,194.93	(\$474.63)
G006-Note 12U	\$33,570.58	\$32,503.79	\$31,828.63	(\$675.16)
Emergency Delay	\$17,869.17	\$12,488.70	\$11,776.82	(\$711.88)
<u>SWAC</u>	<u>\$124,404.89</u>	<u>\$72,608.06</u>	<u>\$72,608.06</u>	<u>\$0.00</u>
<u>Total Net Cost</u>	<u>\$667,280.64</u>	<u>\$495,534.73</u>	<u>\$487,693.42</u>	<u>(\$7,841.31)</u>

The findings of this audit result in a payment reduction in the amount of \$7,841.31, bringing the total audit adjustments to a reduction of \$15,592.88 to date, and were discussed with your office. Kindly review these findings and advise this office in writing of your agreement or disagreement regarding them within thirty (30) days of the date of this letter. Please be advised that, if you disagree, your response must provide an explanation for your differences and be accompanied by documentation to substantiate your position. If there is no response within the aforementioned timeframe, these adjusted amounts will be considered final and be included in your next payment application. Please note that your total audit adjustment to date is a reduction of \$15,592.88.

Should you have any questions, please do not hesitate to contact me at (718) 244-3638.

Very truly yours,

Eric Stiles  
Resident Engineer  
John F. Kennedy International Airport

cc: T. Amoia, S. LaSalle, File 2A

Building 14-1st Floor - Resident Engineer's Office  
Jamaica, NY 11430  
T: 718 244 4750



**THE PORT AUTHORITY OF NY & NJ**

March 22, 2011

Mr. Damon Petrillo, Project Manager  
Tutor Perini Corporation  
1022 Lower South Street  
Peekskill, NY 10566

**Subject: John F. Kennedy International Airport – Contract JFK-1020 – Runway 13R-31L  
Reconstruction and Access Improvements  
Port Authority Audit Department – Audit Results, dated March 16, 2011**

Dear Mr. Petrillo:

Following is a summary of billed and audited amounts for cost-plus charges on the above referenced Contract:

<u>Description</u>	<u>Billed Amount</u>	<u>Paid Amount</u>	<u>Audit Adjusted Amt</u>	<u>Payment Adjustment</u>
Dwg G006, Note 12D	\$151,558.97	\$72,802.28	\$100,929.61	\$28,127.33
Dwg G006, Note 12U	\$125,819.12	\$124,383.50	\$121,844.12	(\$2,539.38)
<u>S.W.A.C. – Clause 11</u>	<u>\$328,936.73</u>	<u>\$307,749.42</u>	<u>\$274,409.90</u>	<u>(\$33,339.52)</u>
<u>Total Net Cost</u>	<u>\$606,314.82</u>	<u>\$504,935.20</u>	<u>\$497,183.63</u>	<u>(\$7,751.57)</u>

The findings of this audit result in an over-payment in the amount of \$7,751.57, and were discussed with your office. Kindly review these findings and advise this office in writing of your agreement or disagreement regarding them within thirty (30) days of the date of this letter. Please be advised that, if you disagree, your response must provide an explanation for your differences and be accompanied by documentation to support your position.

If there is no response within the aforementioned timeframe, these adjusted amounts will be considered final and be included in your next payment application.

Very truly yours,

Eric Stiles  
Resident Engineer  
John F. Kennedy International Airport

cc: T. Amoia, P. Duvert, S. LaSalle, J. O'Brien, K. Pastore, FILE: JFK-1020 #1 & #2C

Building 14-1st Floor - Resident Engineer's Office  
Jamaica, NY 11430  
T: 718 244 4750

CC: T. Amoia, P. Duvert, M. Sneed, FILE: JFK-1020 #1 & #2C

JFK-1020  
↳ ①

**THE PORT AUTHORITY OF NY & NJ**

July 27, 2012

Mr. James Laing, President  
Tutor Perini Corporation  
1000 Main Street  
New Rochelle, NY 10801

**Subject: John F. Kennedy International Airport – Contract JFK-1020 –  
Runway 13R-31L Reconstruction and Access Improvements**

**Reference: Reduction In Retainage**

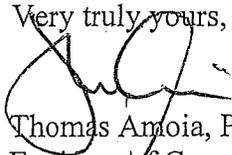
Dear Mr. Laing:

Attached herewith are two (2) original General Release documents for your signature and company seal for the subject Contract. Kindly sign and seal both originals and return them to me at:

Mr. Thomas Amoia, P.E.  
Engineer of Construction  
The Port Authority of NY & NJ  
John F. Kennedy International Airport  
Building 14 – First Floor – East Wing  
Jamaica, NY 11430

If you have any questions, please contact me at (718) 244-4750.

Very truly yours,



Thomas Amoia, P.E.  
Engineer of Construction  
New York Airports

*JFK Airport - Resident Engineer's Office  
Building 14-1st Floor  
Jamaica, NY 11430  
T: 718 244 4750 F: 718 244 4779*

**GENERAL RELEASE**

**TUTOR PERINI CORPORATION**

**TO**

**THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY**

**WHEREAS, THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY** ("Authority") is about to make a payment of Five Million One Hundred Thousand Dollars and Zero Cents (\$5,100,000.00) to Tutor Perini Corporation ("Contractor") pursuant to a Contract known as Contract JFK-1020 – John F. Kennedy International Airport – Runway 13R-31L Reconstruction and Access Improvements ("Contract"); and

**WHEREAS,** pursuant to the request of the Contractor, said payment is being made by the Authority to the Contractor in advance of the date specified in said Contract for the making of such payment; and

**WHEREAS,** Authority and Contractor desire that said payment shall operate as a full and complete release of the Authority from all claims of and liability to the Contractor as more fully hereinafter set forth and subject to certain specific exceptions as more fully hereinafter set forth:

**NOW, THEREFORE, THESE PRESENTS WITNESS THAT:**

The undersigned Contractor, for the greater assurance of the Authority aforesaid and for and in consideration of the sum of Two Hundred Twenty Two Million Eight Hundred Fifty One Thousand Two Hundred Fifty Dollars and Ninety Nine Cents (\$222,851,250.99) heretofore paid to the Contractor in connection with the Contract, the receipt of which is hereby acknowledged, and for and in consideration of the abovementioned payment of Five Million One Hundred Thousand Dollars and Zero Cents (\$5,100,000.00) paid to the Contractor upon execution of this Release, receipt of which is hereby acknowledged, hereby waives and has remised, released and forever discharged, and by these presents does for itself, its successors and assigns, remise, waive, release and forever discharge the Authority of and from any and all manner of action and actions, cause and causes of actions, suits, debts, dues, sums of money, accounts, reckonings, covenants, contracts, controversies, agreements, promises, variances, trespasses, damages, judgments, claims and demands whatsoever at law or in equity, which against the Authority the said Contractor, its successors and assigns ever had, now have or hereafter can, shall or may have, for, upon, or by reason of any matter, cause or thing whatsoever from the beginning of the world to the date of these presents against the Authority, its commissioners, officers, agents, employees, successors and assigns arising out of, by reason of, under or in connection with the said Contract, the work, labor, services and materials performed and furnished thereunder, and every act or neglect of the Authority aforesaid or any other person relating to or affecting the said Contract, the work, labor, services and materials, including all claims whether or not they presently are or could by investigation be known, whether or not they have yet arisen or been asserted or have been the subject of notice to the Authority, and whether or not they are in

litigation or are under consideration by the Authority or the Engineer under said Contract, and including claims arising out of a breach of Contract or termination of Contract and claims based on claims against the Contractor by other contractors or by any other third person or entities; provided, however, that notwithstanding the foregoing Release and as exceptions thereto, the Contractor's rights to the following, but only the following, are specifically reserved and excepted from the foregoing Waiver and Release:

1. The Contractor's right to an amount not to exceed Five Million One Hundred Thousand Dollars and Zero Cents (\$5,100,000.00), representing money earned by the Contractor, but not payable under the terms of the Contract until Final payment.
2. The Contractor's right to an amount not to exceed Twenty Thousand Four Hundred Forty Dollars and Seventy Eight Cents (\$20,440.78) for Classified Work.
3. The Contractor's right to an amount not to exceed for Net Cost Work, subject to final audit by the Authority, as follows:
  - a. \$29,488.57 (Twenty Nine Thousand Four Hundred Eighty Eight Dollars and Fifty Seven Cents) for the Contractor's performance of adjusting to finished grade structures not shown on the Contract Drawings and repair and installation of manholes, catch basins, and handholes that are damaged and are to remain in use.
  - b. \$74,886.58 (Seventy Four Thousand Eight Hundred Eighty Six Dollars and Fifty Eight Cents) for the Contractor's performance of relocation of existing utilities not shown on Contract Drawings that are to remain in service.
  - c. \$40,204.62 (Forty Thousand Two Hundred Four Dollars and Sixty Two Cents) for the Contractor's performance of repair of existing damaged utilities and conduits that are to remain in service.
  - d. \$133,354.54 (One Hundred Thirty Three Thousand Three Hundred Fifty Four Dollars and Fifty Four Cents) for the Contractor's performance of clearing, grubbing and debris removal in areas available for Contractor's use.
  - e. \$1,432.59 (One Thousand Four Hundred Thirty Two Dollars and Fifty Nine Cents) for the Contractor's performance of where cables are shown to be furnished and installed in existing conduits with existing cable, remove, replace and reconnect existing cables in kind. Where existing cables in existing conduits are to be removed all existing cables to remain shall be replaced and reconnected in kind.
  - f. \$2,681.29 (Two Thousand Six Hundred Eighty One Dollars and Twenty Nine Cents) for the Contractor's performance of where power and/or communication ductbanks are found abandoned, notify the Engineer and perform as directed.
  - g. \$18,063.76 (Eighteen Thousand Sixty Three Dollars and Seventy Six Cents) for the Contractor's performance of where taxiway lighting cans are found buried and/or abandoned, notify the Engineer and perform as directed.

- h. \$57,335.76 (Fifty Seven Thousand Three Hundred Thirty Five Dollars and Seventy Six Cents) for the Contractor's performance of where handholes or manholes are found damaged, make all necessary repairs, handholes beyond repair shall be replaced in kind with aircraft-rated type. Damaged covers shall be replaced.
- i. \$410.29 (Four Hundred Ten Dollars and Twenty Nine Cents) for the Contractor's performance of where cables are found in existing crossing ductbanks to remain, identify cables in manholes, handholes, determine if operable or inoperable, remove inoperable cables, mandrel and clean ducts. Furnish and install pull lines and record duct capacity.
- j. \$12,608.62 (Twelve Thousand Six Hundred Eight Dollars and Sixty Two Cents) for the Contractor's performance of where conduits are designated as being reused and are found to be crushed, obstructed or filled with existing cables, furnish and install an additional conduit parallel to the existing routing.
- k. \$29,139.09 (Twenty Nine Thousand One Hundred Thirty Nine Dollars and Nine Cents) for the Contractor's performance of modifications and connections for FAA and NAVAID equipment not shown on the Contract Drawings.
- l. \$8,338.76 (Eight Thousand Three Hundred Thirty Eight Dollars and Seventy Six Cents) for the Contractor's performance of replacement of existing guidance sign foundations found damaged that are to remain in service.
- m. \$24,149.43 (Twenty Four Thousand One Hundred Forty Nine Dollars and Forty Three Cents) for the Contractor's performance of temporary splices between construction phases.
- n. \$14,498.59 (Fourteen Thousand Four Hundred Ninety Eight Dollars and Fifty Nine Cents) for the Contractor's performance of excavation and disposal of soil unsuitable for pavement support discovered during proof-rolling, and backfilling with suitable soil.
- o. \$1,596.41 (One Thousand Five Hundred Ninety Six Dollars and Forty One Cents) for the Contractor's performance of installation of temporary guard booth at location shown on Contract Drawing No. CS003.
- p. \$172,927.48 (One Hundred Seventy Two Thousand Nine Hundred Twenty Seven Dollars and Forty Eight Cents) for the Contractor's performance of repair of milled surfaces.
- q. \$59,499.84 (Fifty Nine Thousand Four Hundred Ninety Nine Dollars and Eighty Four Cents) for the Contractor's performance of identity checks and background screening.
- r. \$52,040.95 (Fifty Two Thousand Forty Dollars and Ninety Five Cents) for compensation for emergency delays.

6. The Contractor's right to make a claim arising out of work performed after the date of this Release.

If any person whosoever shall make a claim against the Authority based on a claim against such person made by the Contractor on account of anything done or furnished, or to be done or furnished, in connection with the Contract or on account of any act or neglect of the Authority or others relating to or arising out of the Contract, then the Contractor shall indemnify the Authority against such claim by such person and for all expenses incurred by the Authority in the defense, settlement or satisfaction of such claim, by such person, including reasonable expenses of attorneys; provided, however, that the foregoing indemnity shall not apply to the extent that such claim by the Contractor is one which would not have been released under the terms of this instrument had the Contractor made it against the Authority.

Neither this instrument, nor its acceptance by the Authority, shall operate or be deemed to operate to affect, impair or diminish the duties or obligations of the Contractor under or upon the Contract, or to release the Contractor from any of said duties and obligations, or to vary or affect any provision of the Contract.

Nothing contained in this Release is intended for the benefit of third persons or entities except, however, that this Release shall also be for the benefit of, and every mention of the Authority herein shall be deemed to include equally, former and present Commissioners, officers, agents and employees of the Authority and successors and assigns of the Authority.

This Release may not be changed or modified except by a writing signed by the party to be charged therewith.

This Release contains the entire agreement between the Contractor and the Authority in connection with the subject matter hereof and no statement, representation, or promise has induced the Contractor to execute this Release except as may be expressly included herein.

The Contractor represents and warrants to the Authority that it has reviewed the provisions of this Release so that it might request inclusion herein of any valid statement, representation or promise which it desired or on which it wished to place reliance and that either every such statement, representation or promise has been included in this Release or else, if omitted, that the Contractor expressly relinquishes the benefit of any such omitted statement, representation or promise and is willing to execute this Release without claiming reliance thereon or making any other claim on account of such omission. The Contractor further recognizes that the provisions of this paragraph (though not only such provisions) are essential to the Authority's consent to accept this Release and that without such provisions the Authority would not have accepted this Release.

**IN WITNESS WHEREOF**, the Contractor has caused its corporate seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the \_\_\_\_\_ day of \_\_\_\_\_, 2012.

Tutor Perini Corporation

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

(SEAL)

STATE OF )

COUNTY OF ) : SS.:

On this \_\_\_\_\_ day of \_\_\_\_\_, 2012 before me personally came and appeared \_\_\_\_\_ to me known, who, being by me duly sworn, did depose and say that he resides at \_\_\_\_\_; that he is the \_\_\_\_\_ of Tutor Perini Corporation, the corporation described in and which executed the foregoing Release; that he knows the seal of said corporation; that the seal affixed to said Release is such corporate seal; that it was so affixed by order of the Directors of said corporation; and that he signed his name thereto by like order.

\_\_\_\_\_

(SEAL)

March 26, 2012



THE PORT AUTHORITY OF NY & NJ

Mr. Damon Petrillo, Project Manager  
Tutor Perini Corporation  
1000 Main Street  
New Rochelle, NY 10801-7539

**Subject: John F. Kennedy International Airport – Contract JFK-1020 – Runway 13R-31L  
Reconstruction and Access Improvements  
Port Authority Audit Department – Audit Results, Report dated March 16, 2012**

Reference: My letter, dated March 22, 2011  
My letter, dated September 26, 2011

Dear Mr. Petrillo:

Following is a summary of billed and audited amounts for cost-plus charges on the above referenced Contract:

<u>Description</u>	<u>Period</u>	<u>Billed</u> <u>Amount</u>	<u>Paid</u> <u>Amount</u>	<u>Audit</u> <u>Adjusted</u>	<u>Payment</u> <u>Adjustment</u>
G006 Note 12A	3/16/10-4/14/10	\$ 19,735.74	\$ 19,640.34	\$ 19,499.81	\$ (140.53)
G006 Note 12A	3/17/10-3/24/10	\$ 9,832.96	\$ 3,882.79	\$ 3,775.79	\$ (107.00)
G006 Note 12A	4/24/10-11/19/10	\$ 27,320.16	\$ 24,689.93	\$ 25,388.22	\$ 698.29
G006 Note 12A	6/5/2010	\$ 4,969.03	\$ 3,239.24	\$ 3,339.12	\$ 99.88
G006 Note 12A	7/14/10-7/19/10	\$ 8,799.75	\$ 8,453.49	\$ 8,450.42	\$ (3.07)
G006 Note 12A	7/28/10-10/4/10	\$ 18,621.24	\$ 11,971.97	\$ 18,071.04	\$ 6,099.07
G006 Note 12A	8/30/10-8/31/10	\$ 2,704.80	\$ 2,394.51	\$ 2,594.94	\$ 200.43
G006 Note 12B	9/30/09-10/16/09	\$ 31,245.90	\$ 23,139.50	\$ 21,970.94	\$(1,168.56)
G006 Note 12B	11/4/09-11/12/09	\$ 17,997.01	\$ 4,932.62	\$ 5,041.39	\$ 108.77
G006 Note 12B	12/7/09-12/15/09	\$ 7,421.24	\$ 6,523.44	\$ 7,189.65	\$ 666.21
G006 Note 12B	6/3/10-6/4/10	\$ 6,712.16	\$ 4,583.72	\$ 4,722.40	\$ 138.68
G006 Note 12B	8/2/10-10/13/10	\$ 28,756.83	\$ 24,175.56	\$ 24,034.48	\$ (141.08)
G006 Note 12B	10/26/10-10/27/10	\$ 15,816.65	\$ 10,139.11	\$ 12,947.46	\$ 2,808.35
G006 Note 12B	11/17/10-12/8/10	\$ 32,092.64	\$ 25,655.14	\$ 26,329.32	\$ 674.18
G006 Note 12B	3/1/11-3/8/11	\$ 8,704.39	\$ 8,696.45	\$ 8,428.98	\$ (267.47)
G006 Note 12C	6/25/10-7/9/10	\$ 2,255.81	\$ 2,139.13	\$ 2,116.39	\$ (22.74)
G006 Note 12C	7/29/10-8/3/10	\$ 16,834.65	\$ 11,261.68	\$ 15,439.07	\$ 4,177.39
G006 Note 12C	8/13/10-8/26/10	\$ 31,335.35	\$ 22,573.14	\$ 22,541.56	\$ (31.58)
G006 Note 12C	9/24/2010	\$ 1,093.05	\$ 1,042.50	\$ 1,048.23	\$ 5.73
G006 Note 12C	11/19/10-12/21/10	\$ 5,373.03	\$ 3,595.49	\$ 3,393.51	\$ (201.98)
G006 Note 12C	12/9/2010	\$ 14,463.69	\$ 9,555.90	\$ 9,296.07	\$ (259.83)
G006 Note 12D	11/11/10-1/26/11	\$ 234,388.14	\$ 146,248.63	\$ 213,170.14	\$66,921.51
G006 Note 12E	8/18/2010	\$ 3,502.69	\$ 2,774.94	\$ 2,761.91	\$ (13.03)
G006 Note 12F	8/16/10-8/17/10	\$ 3,294.47	\$ 3,293.76	\$ 3,272.38	\$ (21.38)
G006 Note 12F	8/16/10-8/19/10	\$ 11,024.87	\$ 9,948.94	\$ 10,449.09	\$ 500.15
G006 Note 12F	9/8/10-9/17/10	\$ 11,230.19	\$ 9,111.86	\$ 9,008.27	\$ (103.59)

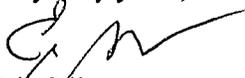
Building 14-1st Floor - Resident Engineer's Office  
Jamaica, NY 11430  
T: 718 244 4750

G006 Note 12G	8/27/10-9/8/10	\$ 61,856.15	\$ 44,029.10	\$ 50,879.13	\$ 6,850.03
G006 Note 12H	4/16/10-6/8/10	\$ 77,976.60	\$ 24,869.65	\$ 53,986.85	\$29,117.20
G006 Note 12H	7/21/10-7/22/10	\$ 11,981.25	\$ 8,939.37	\$ 8,883.43	\$ (55.94)
G006 Note 12H	8/18/2010	\$ 6,150.18	\$ 5,766.72	\$ 5,772.86	\$ 6.14
G006 Note 12I	9/23/10-9/28/10	\$ 8,256.72	\$ 7,436.14	\$ 7,349.65	\$ (86.49)
G006 Note 12J	9/28/2010	\$ 3,987.50	\$ 3,196.66	\$ 3,113.79	\$ (82.87)
G006 Note 12L	10/19/09-10/16/09	\$ 5,274.91	\$ 4,928.90	\$ 4,975.12	\$ 46.22
G006 Note 12L	6/18/10-6/27/10	\$ 49,050.83	\$ 41,477.54	\$ 40,031.87	\$(1,445.67)
G006 Note 12L	10/29/10-12/20/10	\$ 16,175.02	\$ 14,018.38	\$ 13,791.69	\$ (226.69)
G006 Note 12L	12/9/10-12/20/10	\$ 32,139.24	\$ 16,862.56	\$ 18,089.84	\$ 1,227.28
G006 Note 12M	8/11/2010	\$ 3,686.05	\$ 3,192.09	\$ 2,912.54	\$ (279.55)
G006 Note 12M	12/2/2010	\$ 5,508.87	\$ 3,724.36	\$ 3,707.85	\$ (16.51)
G006 Note 12M	12/3/2010	\$ 6,926.24	\$ 6,796.46	\$ 6,696.44	\$ (100.02)
G006 Note 12N	7/12/2010	\$ 3,116.32	\$ 2,673.10	\$ 2,661.68	\$ (11.42)
G006 Note 12O	4/19/10-5/21/10	\$ 126,160.13	\$ 125,610.42	\$ 124,642.49	\$ (967.93)
G006 Note 12O	7/27/10-8/2/10	\$ 50,679.72	\$ 36,731.13	\$ 49,117.26	\$12,386.13
G006 Note 12U	7/23/10-8/11/10	\$ 84,256.98	\$ 52,980.90	\$ 69,061.61	\$16,080.71
G006 Note 12U	8/2/10-8/10/10	\$ 103,675.52	\$ 37,880.62	\$ 92,521.70	\$54,641.08
G006 Note 12U	8/10/10-8/17/10	\$ 35,134.32	\$ 20,294.08	\$ 20,786.46	\$ 492.38
G006 Note 12U	8/16/10-8/17/10	\$ 15,149.40	\$ 11,264.02	\$ 11,362.82	\$ 98.80
G006 Note 12U	8/21/10-9/2/10	\$ 149,416.11	\$ 100,303.86	\$ 98,608.43	\$(1,695.43)
G006 Note 12U	9/19/10-9/29/10	\$ 53,541.97	\$ 46,321.09	\$ 51,529.02	\$ 5,207.93
SWAC	3/1/10-7/31/10	\$ 9,173.70	\$ 8,179.88	\$ 8,179.88	\$ -
Emergency Delay	12/3/09-1/11/10	\$ 15,781.52	\$ 10,155.76	\$ 9,720.39	\$ (435.37)
Emergency Delay	1/14/10-4/1/10	\$ 30,146.90	\$ 6,099.38	\$ 4,340.48	\$(1,758.90)
Emergency Delay	2/28/10-11/16/10	\$ 44,335.55	\$ 31,161.53	\$ 30,657.17	\$ (504.36)
Emergency Delay	5/9/10-8/11/10	\$ 4,359.85	\$ 3,964.44	\$ 3,799.71	\$ (164.73)
Emergency Delay	10/20/10-12/7/10	\$ 7,405.95	\$ 6,303.91	\$ 6,017.77	\$ (286.14)
Emergency Delay	11/8/2010	\$ 9,596.63	\$ 6,171.28	\$ 6,275.28	\$ 104.00
Emergency Delay	3/7/11-3/10/11	\$ 3,563.15	\$ 3,330.04	\$ 3,201.64	\$ (128.40)
	Total Net Cost	<u>\$1,609,989.72</u>	<u>\$1,098,327.15</u>	<u>\$1,296,955.43</u>	<u>\$198,628.28</u>

The findings of this audit result in a payment in the amount of \$198,628.28 and were discussed with your office. Kindly review these findings and advise this office in writing of your agreement or disagreement regarding them within thirty (30) days of the date of this letter. Please be advised that, if you disagree, your response must provide an explanation for your differences and be accompanied by documentation to support your position. If there is no response within the aforementioned timeframe, these adjusted amounts will be considered final and be included in your next payment application.

Please note that your total audit adjustment to date, inclusive of two (2) previous interim audits, result in an additional payment of \$183,035.40.

Very truly yours,



Eric Stiles

Resident Engineer

John F. Kennedy International Airport

6

PAYMENT APPLICATION CHECKLIST

Contract # JFK-1020

Payment No. 30

P.O. # 4JFK1020

8.20.12 Date Received

8.20.12 Date Received From ARE

8.30.12 Entry on WinTrak - ~~Awaiting Posting of PAY # 29~~

8.30.12 SAP Entry # 8000839288

✓ Subcontractor Approval Request – Forms have been received and Approved for all subcontractors

8.21.12 MEUR (entered on WinTrak)

✓ Certified Payroll Reports Received & Filed

- a) Indicates name, address, SS number and labor classification for each worker.
- b) Back of form completed including benefits paid and signed by officer of company
- c) Forms contain entries for each day work was performed

✓ Certified Payroll Checked Against Subs Being Paid

EG 8/28/12 Daily Progress, Equipment and Labor Reports Received for Payment Period and Filed

✓ Statement of Payments to M/W/DBE Subs & Suppliers Received and Checked against previous period

✓ Prevailing Wage Statements

✓ Certification of Payments to All Subs & Suppliers (Contractor Checked & Initialed Front of Application)

8.30.12 Copy for File

8.27.12 Date to RE / Office Engineer Initial

EG 8/28/12 RE Signature / Date Sent to EOC

#8000839288

PA 33A  
03-08

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor  
New York, N.Y. 10013

SHEET 1 of 4

Date Prepared 08/13/12

APPLICATION FOR PAYMENT

Contract No. JFK-1020

Dated 6/25/2009

Payment No. 30

Contractor Tutor Perini Corporation

Address 1000 Main Street, New Rochelle, NY 10801

Approximate work performed to June 30, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
I	UNCLASSIFIED WORK	LS		163,065,750.00	163,065,750.00		163,065,750.00
II	CLASSIFIED WORK						
1	Asphalt Concrete Mix 3 - PG 76-22	TON		63,874.54	63,874.54	175.00	11,178,044.50
2	Asphalt Concrete Mix 3 - PG 64-22	TON		180,403.62	180,403.62	140.00	25,256,506.80
3	Mill Existing Asphalt Concrete - 18" Below Finished Grade	SY		314,121.10	314,121.10	4.00	1,256,484.40
4	Mill Existing Asphalt Concrete - 3" Below Finished Grade	SY		45,588.88	45,588.88	4.00	182,355.52
5	Mill Existing Asphalt Concrete - 20" Below Finished Grade	SY		8,760.00	8,760.00	7.00	61,320.00
6	Mill Existing Portland Cement Conc - 3" Below Finished Grade	SY				150.00	
7	Mill Existing Portland Cement Conc - 18" Below Finished Grade	SY		1,250.00	1,250.00	30.00	37,500.00
8	Off-Site Disposal of Excavated Soil	TON		202,795.75	202,795.75	35.00	7,097,851.25
	MATERIAL ADJUSTMENTS (DETAIL ATTACHED)						
	Asphalt Quality Adjustments (per detail attached)	LS		(161,518.00)	(161,518.00)		(161,518.00)
	Concrete Quality Adjustments (per detail attached)	LS		1,149,733.12	1,149,733.12		1,149,733.12
	Smoothness Adjustments (per detail attached)	LS		(8,502.98)	(8,502.98)		(8,502.98)
				5,000,000.00	5,000,000.00		5,000,000.00

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor  
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. JFK-1020

Dated 6/25/2009

Payment No. 30

Contractor Tutor Perini Corporation

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
	NET COST WORK						
	Asphalt Price Adjustment thru June 26, 2010			1,311,491.89	1,311,491.89		1,311,491.89
	Asphalt Escalation June 27, 2010 to November 13, 2010			534,861.64	534,861.64		534,861.64
	S.W.A.C. Nov. 2009 to April 2010	T & M		248,304.42	248,304.42		248,304.42
	S.W.A.C. Processing Charges May 2010	T & M		22,109.81	22,109.81		22,109.81
	S.W.A.C. Charges Resubmission 8/1/09 to 4/30/10	T & M		37,335.19	37,335.19		37,335.19
	S.W.A.C. June 2010 thru Nov. 2010	T & M		72,608.06	72,608.06		72,608.06
	S.W.A.C. for Impact Environmental 3/1 - 7/31/10	T & M		8,179.88	8,179.88		8,179.88
	Emergency Delay (10/25/10 to 11/03/10)			12,488.70	12,488.70		12,488.70
	CONTRACT DRAWING G006, NOTE 12 ITEMS:						
	12A - Access Road/Concrete Plant (10/12/09-10/21/09)	T & M		33,541.66	33,541.66		33,541.66
	12A - Additional Drainage Work (03/17/10-03/24/10)	T & M		3,882.97	3,882.97		3,882.97
	12A - Windsock/Bel-Air Support (04/24/10-11/09/10)	T & M		24,689.93	24,689.93		24,689.93
	12A - Fuel Tank Structure RFI #13 (05/29/10-06/21/10)	T & M		48,679.33	48,679.33		48,679.33
	12A - T/W Drainage Modification (07/14/10-07/19/10)	T & M		8,453.49	8,453.49		8,453.49
	12A - Rmv Protective Slab T/W JB RFI-18 (7/28/10-10/4/10)	T & M		11,971.97	11,971.97		11,971.97
	12B - Test Pits U/G Utilities (12/07/09-12/15/09)	T & M		6,523.44	6,523.44		6,523.44
	12B - (10/26/10-10/27/10)	T & M		10,139.11	10,139.11		10,139.11
	12C - T/W J Centerline Lights 13N (10/4/10-10/18/10)	T & M		7,136.86	7,136.86		7,136.86
	12C - Drainage Rmvl South T/W J (07/29/10-08/03/10)	T & M		11,261.68	11,261.68		11,261.68
	12C - (09/24/10)	T & M		1,042.50	1,042.50		1,042.50
	12D - Clear & Grub (08/03/09-09/21/09)	T & M		51,669.74	51,669.74		51,669.74
	12D - Clear & Grub (10/02/09-10/13/09)	T & M		21,132.54	21,132.54		21,132.54
	12F - (08/16/10-08/19/10)	T & M		9,948.94	9,948.94		9,948.94
	12G - Lights T/W J (08/27/10-09/08/10)	T & M		44,029.10	44,029.10		44,029.10
	12H - Add'l Protection Slabs T/W Z (08/28/10)	T & M		13,569.37	13,569.37		13,569.37
	12H - (08/18/10)	T & M		5,766.72	5,766.72		5,766.72
	12J - Taxiway B Circuit Repair (04/07/10)	T & M		4,201.04	4,201.04		4,201.04
	12L - FAA Sensors T/W Z (08/19/10-11/01/10)	T & M		27,789.37	27,789.37		27,789.37
	12L - RFI-11 Rdwy/Infiltration Trench FAA (6/18/10-6/27/10)	T & M		41,477.54	41,477.54		41,477.54
	12M - T/W A Extra Sign Repair (10/18/10-10/20/10)	T & M		17,820.37	17,820.37		17,820.37
	12M - (12/02/10)	T & M		3,724.36	3,724.36		3,724.36
	12N - T/W B Circuit Repair (03/05/10-03/08/10)	T & M		22,431.98	22,431.98		22,431.98
	12O - Burled Asphalt T/W Z (07/27/10-08/02/10)	T & M		36,731.13	36,731.13		36,731.13
	12O - Extra Plant Mix Stage 6 (04/19/10-05/21/10)	T & M		125,610.42	125,610.42		125,610.42
	12T - Guard Booth (02/15/10-08/18/10)	T & M		6,669.56	6,669.56		6,669.56
	12U - Sheet Asphalt (04/07/10-04/29/10)	T & M		124,383.50	124,383.50		124,383.50
	12U - Pvmnt Repair Stage 6CD (05/13/10)	T & M		32,503.79	32,503.79		32,503.79
	12U - Rmv Pre-exist Rebar/Dowels (08/02/10-08/10/10)	T & M		37,880.62	37,880.62		37,880.62
	12U - Rmv Reinforced Conc. T/W Z&J (08/16/10-08/17/10)	T & M		11,264.02	11,264.02		11,264.02
	12U - Rmv Reinforced Conc T/W Z (08/21/10-09/02/10)	T & M		100,303.86	100,303.86		100,303.86
	12U - Repair Milled Surface Stage 13 (09/19/10-09/29/10)	T & M		46,321.09	46,321.09		46,321.09
Total For Attachment Sheet - 1				3,199,931.59	3,199,931.59		3,199,931.59

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor  
New York, N.Y. 10013

Date Prepared 08/13/12

ATTACHMENT SHEET - 2

Contract No. JFK-1020

Dated 6/25/2009

Payment No. 30

Contractor Tutor Perini Corporation

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
	NET COST WORK						
	BEL-AIR Emergency Delay on 12/03/09 to 01/11/10	T & M		10,155.76	10,155.76		10,155.76
	BEL-AIR Emergency Delay on 01/14/10 to 04/01/10	T & M		6,099.38	6,099.38		6,099.38
	BEL-AIR Emergency Delay on 02/28/10 to 11/16/10	T & M		31,161.53	31,161.53		31,161.53
	BEL-AIR Emergency Delay on 05/09/10 to 08/11/10	T & M		3,964.44	3,964.44		3,964.44
	BEL-AIR Emergency Delay on 10/20/10 to 12/07/10	T & M		6,303.91	6,303.91		6,303.91
	Emergency Delay Compensation on Nov 8 2010	T & M		6,171.28	6,171.28		6,171.28
	12A - Additional Manhole Castings - Permanent Material <i>3/15 - 4/11/10</i>	T & M		19,640.34	19,640.34		19,640.34
	12A - BEL-AIR G006-12A: 3/6/10 - 4/28/10	T & M		2,916.91	2,916.91		2,916.91
	12A - BEL-AIR G006-12A: 6/5/10	T & M		4,119.48	4,119.48		4,119.48
	12B - Unknown Utilities - Conduit & 4160 V Cable <i>6/17 - 11/2/10</i>	T & M		4,932.62	4,932.62		4,932.62
	12B - Relocate 3" FAA Communication Line - Stage 5N <i>9/20 - 10/16/10</i>	T & M		23,139.50	23,139.50		23,139.50
	12B - Support for Bel-Air : Stage 10 to 13 <i>7/28 - 9/24/10</i>	T & M		58,533.99	58,533.99		58,533.99
	12B - BEL-AIR G006-12B: 10/6/09 - 6/11/10	T & M		12,074.91	12,074.91		12,074.91
	12B - BEL-AIR G006-12B: 11/17/10 to 12/8/10	T & M		27,256.38	27,256.38		27,256.38
	12B - BEL-AIR G006-12B: 6/3/10 to 6/4/10	T & M		5,022.78	5,022.78		5,022.78
	12C - FAA Ductbank Replacement Crossing TW Z - South <i>8/13 - 8/24/10</i>	T & M		22,573.14	22,573.14		22,573.14
	12C - BEL-AIR G006-12C: 4/2/10 - 5/17/10	T & M		11,638.50	11,638.50		11,638.50
	12C - BEL-AIR G006-12C: 6/25/10 to 7/9/10	T & M		2,139.13	2,139.13		2,139.13
	12C - BEL-AIR G006-12C: 11/19/10 to 12/21/10	T & M		3,745.87	3,745.87		3,745.87
	12D - Aqueduct Yard Cleanup <i>4/11/10 - 1/26/11</i>	T & M		146,248.63	146,248.63		146,248.63
	12E - BEL-AIR G006-12E: 4/7/10	T & M		2,995.21	2,995.21		2,995.21
	12E - BEL-AIR G006-12E: 8/18/10	T & M		2,995.86	2,995.86		2,995.86
	12F - Asbestos Removal - Support PA <i>4/8 - 9/17/10</i>	T & M		9,111.86	9,111.86		9,111.86
	12F - BEL-AIR G006-12F: 8/16/10 to 8/17/10	T & M		3,293.76	3,293.76		3,293.76
	12G - BEL-AIR G006-12G: 5/7/10	T & M		3,419.94	3,419.94		3,419.94
	12H - BEL-AIR G006-12H: 7/21/10 to 7/22/10	T & M		10,205.51	10,205.51		10,205.51
	12I - BEL-AIR G006-12I: 9/23/10 to 9/28/10	T & M		7,846.43	7,846.43		7,846.43
	12J - BEL-AIR G006-12J: 9/28/10	T & M		3,338.68	3,338.68		3,338.68
	12J - BEL-AIR G006-12J: 3/17/10 - 8/12/10	T & M		30,512.73	30,512.73		30,512.73
	12L - FAA Repair - Bay Runway South of Patrol Road <i>12/9 - 12/20/10</i>	T & M		16,862.56	16,862.56		16,862.56
	12L - BEL-AIR G006-12L: 3/23/10 - 3/26/10	T & M		8,314.16	8,314.16		8,314.16
	12L - BEL-AIR G006-12L: 10/29/10 to 12/20/10	T & M		14,997.80	14,997.80		14,997.80
	12M - BEL-AIR G006-12M: 5/22/10	T & M		4,783.84	4,783.84		4,783.84
	12M - BEL-AIR G006-12M: 12/3/10	T & M		7,548.35	7,548.35		7,548.35
	12M - BEL-AIR G006-12M: 8/11/10 <i>7/19 - 7/23/10</i>	T & M		3,255.21	3,255.21		3,255.21
	12N - Temporary Center Line Lights from TW Y to Temp TW Z	T & M		1,510.88	1,510.88		1,510.88
	12N - BEL-AIR G006-12N: 3/2/10 - 5/6/10	T & M		104,369.62	104,369.62		104,369.62
	12N - BEL-AIR G006-12N: 7/12/10	T & M		2,673.10	2,673.10		2,673.10
	12U - Place Milling/Asphalt Adjacent to Temp Z as Dust Cover <i>8/10 - 8/17/10</i>	T & M		20,294.08	20,294.08		20,294.08
Total For Attachment Sheet - 2				666,168.06	666,168.06		666,168.06

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor  
New York, N.Y. 10013

Date Prepared 08/13/12

ATTACHMENT SHEET - 3

Contract No. JFK-1020

Dated 6/25/2009

Payment No. 30

Contractor Tutor Perini Corporation

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
	NET COST						
	12A - Additional Drainage Work Not Shown on Plans on TW Z N <i>8/30 - 8/31/10</i>	T & M		2,394.51	2,394.51		2,394.51
	12A - BEL-AIR G006-12A: 4/29/10 to 6/14/10	T & M		2,638.90	2,638.90		2,638.90
	12B - BEL-AIR G006-12B: 3/1/11 to 3/8/11	T & M		8,696.45	8,696.45		8,696.45
	12B - BEL-AIR G006-12B: 5/11/10 to 7/14/10	T & M		9,386.82	9,386.82		9,386.82
	12B - BEL-AIR G006-12B: 08/02/10 to 10/13/10	T & M		24,175.56	24,175.56		24,175.56
	12C - FAA Repair Broken Conduit <i>12/9/10</i>	T & M		9,555.90	9,555.90		9,555.90
	12C - BEL-AIR G006-12C: 5/18/10 to 7/23/10	T & M		26,873.68	26,873.68		26,873.68
	12H - Additional Protective Slabs on TW L and PA <i>4/16 - 6/3/10</i>	T & M		24,869.65	24,869.65		24,869.65
	12J - BEL-AIR G006-12J: 2/27/11	T & M		4,322.94	4,322.94		4,322.94
	12L - Remove Abandoned FAA COMM Line <i>10/9 - 10/16/09</i>	T & M		4,928.90	4,928.90		4,928.90
	12M - BEL-AIR G006-12N: 4/23/10	T & M		3,239.21	3,239.21		3,239.21
	12U - Repair Milled Surface - Stage 13 <i>7/23 - 8/1/10</i>	T & M		52,980.90	52,980.90		52,980.90
	BEL-AIR Emergency Delay on 3/7/11 to 3/10/10	T & M		3,330.04	3,330.04		3,330.04
	BEL-AIR Emergency Delay on 1/18/11 to 1/20/11 <i>9</i>	T & M		3,829.67	3,829.67		3,829.67
	12B - BEL-AIR G006: 2/18/11 to 4/01/11	T & M		9,286.44	9,286.44		9,286.44
	12E - BEL-AIR G006: 8/5/11 to 8/19/11	T & M		71,552.48	71,552.48		71,552.48
	12L - ADJUST FAA STRUCTURES <i>4/24 - 5/1/11</i>	T & M		13,058.33	13,058.33		13,058.33
	BEL-AIR EMERGENCY DELAY on 04/13/11 to 4/29/11	T & M		4,920.66	4,920.66		4,920.66
	BEL-AIR EMERGENCY DELAY on 06/25/11	T & M		1,049.12	1,049.12		1,049.12
	BEL-AIR EMERGENCY DELAY on 12/11/11 to 01/17/12	T & M		5,435.36	5,435.36		5,435.36
	12C - BEL-AIR G006: 09/18/11 to 10/12/11	T & M		26,654.65	26,654.65		26,654.65
	12C - BEL-AIR G006: 09/19/11 to 01/20/12	T & M		56,729.11	56,729.11		56,729.11
	12C - BEL-AIR G006: 10/13/11 to 01/13/12	T & M		173,295.20	173,295.20		173,295.20
	12C - BEL-AIR G006: 01/29/12 to 02/22/12	T & M		150,072.25	150,072.25		150,072.25
Total For Attachment Sheet - 3				693,276.73	693,276.73		693,276.73

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No. 30 Contract No. JFK-1020 Sheet 1 of 1

Approximate work performed to 6/30/2012

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
#1 (PACC-001)	LS	13,100.00	0.00	1.00	0	13,100.00
#2 (PACC-002)	LS	30,000.00	0.00	1.00	0	30,000.00
#3 (PACC-003)	LS	78,000.00	0.00	1.00	0	78,000.00
#4 (PACC-004)	LS	12,000.00	0.00	1.00	0	12,000.00
#5 (PACC-008)	LS	44,000.00	0.00	1.00	0	44,000.00
#6 (PACC-006)	LS	3,800,000.00	0.00	1.00	0	3,800,000.00
#7 (PACC-005)	LS	770,000.00	0.00	1.00	0	770,000.00
#8 (PACC-007)	UP	(15.00)	0.00	0.00	0	0.00
#9 (PACC-013)	LS	NO COST	0.00	0.00	0	0.00
#10 (PACC-015)	LS	65,760.00	0.00	1.00	0	65,760.00
#11 (PACC-014)	LS	150,000.00	0.00	1.00	0	150,000.00
#12 (PACC-011)	LS	1,195,000.00	0.00	1.00	0	1,195,000.00
#13 (PACC-012)	LS	7,490.00	0.00	1.00	0	7,490.00
#14 (PACC-017)	LS	22,000.00	0.00	1.00	0	22,000.00
#15 (PACC-016)	UP	6,600.00	0.00	15.00	0	99,000.00
#16 (PACC-009)	LS	2,180,000.00	0.00	1.00	0	2,180,000.00
#17 (PACC-010)	LS	910,000.00	0.00	1.00	0	910,000.00
AMOUNTS CARRIED FORWARD					0.00	9376350.00



# **Tutor Perini**

1000 Main Street, New Rochelle, NY 10801

Tel: 914-739-1908 Fax: 914-739-5101

June 28, 2012

Port Authority of New York and New Jersey  
Building 14 – 1<sup>st</sup> Floor – RE Office  
Jamaica, NY 11430  
Attn: Thomas Amoia, P.E.

**Re: John F. Kennedy International Airport  
Rehabilitation of Runway 13R-31L  
and Access Improvements  
Port Authority of NY & NJ  
Contract JFK-1020**

**Subject: Release of Retention**

Dear Mr. Amoia,

As we have discussed, we request that our retention be reduced to 2.5% which would generate a payment of approximately \$5.1 million. Of this amount, we would reduce the retainage of the following subcontractors:

<u>Subcontractor</u>	<u>Retainage Currently Withheld</u>	<u>Retainage which will be Processed</u>
Bel Air	\$965,285.88	\$482,642.94
Intercounty	\$477,896.43	\$477,896.43
Cruz	\$63,944.77	\$63,944.77
Nationwide	\$46,820.77	\$46,820.77
Impact Environmental	\$304,505.73	\$304,505.73
Sweet Hollow Management	\$134,641.80*	\$134,641.80**
	Total:	\$1,510,452.44

\* Includes Contract balance due.

\*\* Sweet Hollow Management's balance, retainage and the Interim Award amount of \$288,991.08, discussed below, are subject to resolution of the PA's Inspector General Office investigation.

The remainder of Bel Air's retention will be released once all "net cost" changes are approved and paid for by the Port Authority. All subcontractor retention has been paid in full with the exception of those noted above.

With respect to Impact Environmental, we have an agreement with them to withhold \$304,505.73 of which they acknowledge a payment of \$84,678.88 is due Shamrock per the attached letter dated 04/23/12. The remaining amount of \$219,826.85 is being held in a separate account which will be released upon receipt of final waivers from both Impact and Shamrock.

# **Tutor Perini**

With respect to Sweet Hollow Management (SHM), an arbitration was conducted by the American Arbitration Association (AAA) and an award to SHM in the amount of \$288,991.08 was made on 05/30/12 per the attached Interim Award. The claim for retainage and contract balance in the amount of \$134,641.80 is under the jurisdiction of the Arbitrator which is subject to a 30 day status update as required by the Interim Award. During the arbitration process, SHM was made aware of PA's Inspector General's investigation of an SHM wage payment matter and during that investigation a subsequent issue of delivery of compost material from an unapproved source was also being investigated. Until such time as the investigation is concluded and a determination is made by the PA with respect to any credits that are due, we intend to request that the award and retention monies remain under the jurisdiction of the Arbitrator until the matters are resolved.

Regarding the above SHM investigation matters, we would appreciate a written communication to provide to the Manager of the ADR services office of the AAA explaining the current status.

Finally, with respect to the remaining retained amounts, we understand that they will be withheld until the final audit is complete and the investigation matters are resolved.

We respectfully request your immediate consideration in releasing the retained amounts as we have released all other retainages to all subcontractors not noted above.

Very truly yours,

  
James Laing  
President

Encl.  
cc: Field, File, Duane Morris

**AMERICAN ARBITRATION ASSOCIATION**  
**Construction Arbitration Tribunal**

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In the Matter of the Arbitration between

Re: 13 110 02939 11  
Sweet Hollow Management Corp. (SHM)  
and  
Tutor Perini Corp. (TPC)

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**INTERIM AWARD OF ARBITRATOR**

I, THE UNDERSIGNED ARBITRATOR, having been designated in accordance with the arbitration agreement entered into between the above-named parties and dated November 11, 2009, and having been duly sworn, and having duly heard the proofs and allegations of the Parties, do hereby issue this INTERIM AWARD, as follows:

SHM is awarded the sum of \$288,991.08 as further explained below:

SHM is awarded \$216,991.08 (73,307.80 SY x \$2.96 per SY) for the application of additional compost, seed and mulch based upon "final measurements". As a direct result of certain changes to the contract between TPC, and the Owner, the Port Authority of New York & New Jersey, the area of work to be performed by SHM was increased. The contract documents, correspondence, and change order documents, taken as a whole, make it clear that payment for this additional work would be based upon "final measurements". TPC made approximate calculations of this additional area from a sketch with limited detail and no topographical information. SHM made a series of measurements of various portions of the work, including the additional areas, using a GPS device. SHM calibrated the GPS device with TPC personnel using an area of known dimensions. TPC made no independent final field measurements. Therefore, SHM's proposed quantities for this additional work are deemed more credible than TPC's estimates.

SHM's claim for a price differential and for an Award based on quantum merit are denied, based upon its failure to provide any actual cost records whatsoever.

Evidence introduced during the hearing indicated that although some of the responsibility for reseeded falls upon TPC, SHM did not fully and properly perform all of its requirements under the contract documents and specifications with respect to the initial seeding operation. SHM is awarded an additional \$72,000.00 for reseeded. (50,000 SY x \$1.44 SY).

SHM's claim for acceleration is denied. SHM agreed, in its contract, to follow the schedule as set forth by TPC, and as may be amended from time-to-time.

TPC's counterclaim for certain back charges is denied. TPC did not give proper notice to SHM regarding these back charges, provided questionable backup at the hearing, and the back charges were refuted in part by SHM.

Additionally, TPC shall pay interest on this Award, at the rate of 6% per annum, from January 14, 2011, until paid.

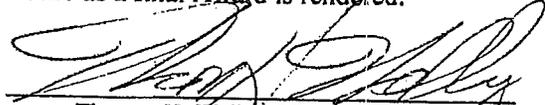
With respect to SHM's claim for retainage, and TPC's counterclaim for recoupment of any credit claimed by the Owner in connection with SHM's scope of work at the Project, the parties have agreed that I will retain jurisdiction, as Arbitrator, and said agreement is hereby affirmatively made a part of this

award. Counsel for the parties will advise the Manage of ADR Services regarding the status of these open items, at least once each thirty (30) days. Further proceedings will be scheduled as appropriate.

The administrative fees and expenses of the American Arbitration Association totaling \$12,725.00 shall be borne as incurred and the compensation of the arbitrator totaling \$12,707.50 shall be borne equally.

This Award shall remain in full force and effect until such time as a final Award is rendered.

5/30/12  
Date

  
Thomas H. Welby, PE

I, Thomas H. Welby, PE, do hereby affirm upon my oath as Arbitrator that I am the individual described in and who executed this instrument which, is my Interim Award.

5/30/12  
Date

  
Thomas H. Welby, PE

# Tutor Perini

1000 Main Street, New Rochelle, NY 10801  
Tel: 914-739-1908 Fax: 914-739-5101

RECEIVED

APR 30 2012

TUTOR PERINI CORPORATION  
1000 MAIN STREET, NEW ROCHELLE, NY 10801

April 23, 2012

Via Certified Mail, RRR and  
E-Mail <[pagovino@agovinoasselta.com](mailto:pagovino@agovinoasselta.com)>  
Peter L. Agovino, Esq.  
Agovino & Asselta, LLP  
330 Old Country Road, Suite 201  
Mineola, NY 11501

RE: JFK/Impact/Shamrock

Dear Mr. Agovino:

I write to memorialize our conversation on April 11, 2012, as well as the e-mails we exchanged thereafter, wherein we agreed that Tutor Perini will rescind its notice of default and opportunity to cure letter dated April 9, 2012 in exchange for Impact Environmental agreeing to the following:

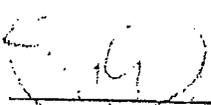
1. Impact does not dispute that \$84,678.88 is due from Impact to Shamrock for work performed on the JFK project.
2. Tutor Perini will pay \$84,678.88 to Shamrock and deduct same from monies otherwise due from Tutor Perini to Impact for the JFK project.
3. Impact agrees that, after payment of the \$84,678.88 to Shamrock, \$219,826.85 will be the only amount otherwise due from Tutor Perini to Impact for the JFK project.
4. Tutor Perini will establish a separate account which will hold \$219,826.85 until Impact's dispute with Shamrock is resolved, and Tutor Perini receives general, final releases from Impact and Shamrock in the form to be provided by Tutor Perini, or pursuant to Court Order. Regardless of the reason for the release of the monies described in this paragraph 4, prior to the release of said monies, Impact will provide a final release and a final lien release to Tutor Perini in the forms attached herein. Impact will also obtain and/or provide to Tutor Perini any other documents required by Tutor Perini and/or the Owner of the JFK project relating to the JFK project, and promises to make good faith efforts to obtain same from Shamrock.
5. Impact will cooperate with and provide all necessary paperwork to Tutor Perini and/or the Port Authority relating to the JFK project and/or Impact's payment dispute with Shamrock.
6. All terms and conditions set forth in the Subcontract between Tutor Perini and Impact shall remain in full force and effect.

This letter agreement shall replace the letter agreement that I sent to you on April 11, 2012.

Please have an authorized representative of Impact Environmental sign the bottom of this letter agreement acknowledging Impact's agreement to be bound to the statements and terms set forth herein.

Tutor Perini reserves all of its rights, and waives none.

Very truly yours,  
Tutor-Perini Civil Group

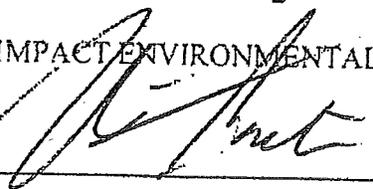
  
\_\_\_\_\_  
Becky Tung

Enc.

cc: K. Woods

By signing below, Impact Environmental hereby agrees to be bound to the statements and terms set forth in this letter agreement dated April 23, 2012:

IMPACT ENVIRONMENTAL

  
\_\_\_\_\_  
Name: Richard Parrish

Title: CEO

# **Tutor Perini**

1000 Main Street, New Rochelle, NY 10801  
Tel: 914-739-1908 Fax: 914-739-5101

August-10, 2012

Port Authority of New York and New Jersey  
John F. Kennedy International Airport  
Building 14 – 1<sup>st</sup> Floor – East Wing  
Jamaica, NY 11430  
Attn: Thomas Amoia, P.E.

**Re: John F. Kennedy International Airport  
Rehabilitation of Runway 13R-31L  
and Access Improvements  
Port Authority of NY & NJ  
Contract JFK-1020**

**Subject: *Reduction in Retainage***

Dear Mr. Amoia,

Attached are the two signed copies of the General Release with no changes based on the understanding that you and Jim Laing had on 08/10/12 regarding the content of the attached email response dated 08/08/12 noting that we will be paid for the costs noted therein.

Should you have any questions, please do not hesitate to contact us.

Very truly yours,



Kevin J. Woods  
Sr. Vice President

Encl.  
cc: Field, File

**GENERAL RELEASE**

**TUTOR PERINI CORPORATION**

**TO**

**THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY**

**WHEREAS, THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY** ("Authority") is about to make a payment of Five Million One Hundred Thousand Dollars and Zero Cents (\$5,100,000.00) to Tutor Perini Corporation ("Contractor") pursuant to a Contract known as Contract JFK-1020 – John F. Kennedy International Airport – Runway 13R-31L Reconstruction and Access Improvements ("Contract"); and

**WHEREAS,** pursuant to the request of the Contractor, said payment is being made by the Authority to the Contractor in advance of the date specified in said Contract for the making of such payment; and

**WHEREAS,** Authority and Contractor desire that said payment shall operate as a full and complete release of the Authority from all claims of and liability to the Contractor as more fully hereinafter set forth and subject to certain specific exceptions as more fully hereinafter set forth:

**NOW, THEREFORE, THESE PRESENTS WITNESS THAT:**

The undersigned Contractor, for the greater assurance of the Authority aforesaid and for and in consideration of the sum of Two Hundred Twenty Two Million Eight Hundred Fifty One Thousand Two Hundred Fifty Dollars and Ninety Nine Cents (\$222,851,250.99) heretofore paid to the Contractor in connection with the Contract, the receipt of which is hereby acknowledged, and for and in consideration of the abovementioned payment of Five Million One Hundred Thousand Dollars and Zero Cents (\$5,100,000.00) paid to the Contractor upon execution of this Release, receipt of which is hereby acknowledged, hereby waives and has remised, released and forever discharged, and by these presents does for itself, its successors and assigns, remise, waive, release and forever discharge the Authority of and from any and all manner of action and actions, cause and causes of actions, suits, debts, dues, sums of money, accounts, reckonings, covenants, contracts, controversies, agreements, promises, variances, trespasses, damages, judgments, claims and demands whatsoever at law or in equity, which against the Authority the said Contractor, its successors and assigns ever had, now have or hereafter can, shall or may have, for, upon, or by reason of any matter, cause or thing whatsoever from the beginning of the world to the date of these presents against the Authority, its commissioners, officers, agents, employees, successors and assigns arising out of, by reason of, under or in connection with the said Contract, the work, labor, services and materials performed and furnished thereunder, and every act or neglect of the Authority aforesaid or any other person relating to or affecting the said Contract, the work, labor, services and materials, including all claims whether or not they presently are or could by investigation be known, whether or not they have yet arisen or been asserted or have been the subject of notice to the Authority, and whether or not they are in

litigation or are under consideration by the Authority or the Engineer under said Contract, and including claims arising out of a breach of Contract or termination of Contract and claims based on claims against the Contractor by other contractors or by any other third person or entities; provided, however, that notwithstanding the foregoing Release and as exceptions thereto, the Contractor's rights to the following, but only the following, are specifically reserved and excepted from the foregoing Waiver and Release:

1. The Contractor's right to an amount not to exceed Five Million One Hundred Thousand Dollars and Zero Cents (\$5,100,000.00), representing money earned by the Contractor, but not payable under the terms of the Contract until Final payment.
2. The Contractor's right to an amount not to exceed Twenty Thousand Four Hundred Forty Dollars and Seventy Eight Cents (\$20,440.78) for Classified Work.
3. The Contractor's right to an amount not to exceed for Net Cost Work, subject to final audit by the Authority, as follows:
  - a. \$29,488.57 (Twenty Nine Thousand Four Hundred Eighty Eight Dollars and Fifty Seven Cents) for the Contractor's performance of adjusting to finished grade structures not shown on the Contract Drawings and repair and installation of manholes, catch basins, and handholes that are damaged and are to remain in use.
  - b. \$74,886.58 (Seventy Four Thousand Eight Hundred Eighty Six Dollars and Fifty Eight Cents) for the Contractor's performance of relocation of existing utilities not shown on Contract Drawings that are to remain in service.
  - c. \$40,204.62 (Forty Thousand Two Hundred Four Dollars and Sixty Two Cents) for the Contractor's performance of repair of existing damaged utilities and conduits that are to remain in service.
  - d. \$133,354.54 (One Hundred Thirty Three Thousand Three Hundred Fifty Four Dollars and Fifty Four Cents) for the Contractor's performance of clearing, grubbing and debris removal in areas available for Contractor's use.
  - e. \$1,432.59 (One Thousand Four Hundred Thirty Two Dollars and Fifty Nine Cents) for the Contractor's performance of where cables are shown to be furnished and installed in existing conduits with existing cable, remove, replace and reconnect existing cables in kind. Where existing cables in existing conduits are to be removed all existing cables to remain shall be replaced and reconnected in kind.
  - f. \$2,681.29 (Two Thousand Six Hundred Eighty One Dollars and Twenty Nine Cents) for the Contractor's performance of where power and/or communication ductbanks are found abandoned, notify the Engineer and perform as directed.
  - g. \$18,063.76 (Eighteen Thousand Sixty Three Dollars and Seventy Six Cents) for the Contractor's performance of where taxiway lighting cans are found buried and/or abandoned, notify the Engineer and perform as directed.

- h. \$57,335.76 (Fifty Seven Thousand Three Hundred Thirty Five Dollars and Seventy Six Cents) for the Contractor's performance of where handholes or manholes are found damaged, make all necessary repairs, handholes beyond repair shall be replaced in kind with aircraft-rated type. Damaged covers shall be replaced.
- i. \$410.29 (Four Hundred Ten Dollars and Twenty Nine Cents) for the Contractor's performance of where cables are found in existing crossing ductbanks to remain, identify cables in manholes, handholes, determine if operable or inoperable, remove inoperable cables, mandrel and clean ducts. Furnish and install pull lines and record duct capacity.
- j. \$12,608.62 (Twelve Thousand Six Hundred Eight Dollars and Sixty Two Cents) for the Contractor's performance of where conduits are designated as being reused and are found to be crushed, obstructed or filled with existing cables, furnish and install an additional conduit parallel to the existing routing.
- k. \$29,139.09 (Twenty Nine Thousand One Hundred Thirty Nine Dollars and Nine Cents) for the Contractor's performance of modifications and connections for FAA and NAVAID equipment not shown on the Contract Drawings.
- l. \$8,338.76 (Eight Thousand Three Hundred Thirty Eight Dollars and Seventy Six Cents) for the Contractor's performance of replacement of existing guidance sign foundations found damaged that are to remain in service.
- m. \$24,149.43 (Twenty Four Thousand One Hundred Forty Nine Dollars and Forty Three Cents) for the Contractor's performance of temporary splices between construction phases.
- n. \$14,498.59 (Fourteen Thousand Four Hundred Ninety Eight Dollars and Fifty Nine Cents) for the Contractor's performance of excavation and disposal of soil unsuitable for pavement support discovered during proof-rolling, and backfilling with suitable soil.
- o. \$1,596.41 (One Thousand Five Hundred Ninety Six Dollars and Forty One Cents) for the Contractor's performance of installation of temporary guard booth at location shown on Contract Drawing No. CS003.
- p. \$172,927.48 (One Hundred Seventy Two Thousand Nine Hundred Twenty Seven Dollars and Forty Eight Cents) for the Contractor's performance of repair of milled surfaces.
- q. \$59,499.84 (Fifty Nine Thousand Four Hundred Ninety Nine Dollars and Eighty Four Cents) for the Contractor's performance of identity checks and background screening.
- r. \$52,040.95 (Fifty Two Thousand Forty Dollars and Ninety Five Cents) for compensation for emergency delays.

6. The Contractor's right to make a claim arising out of work performed after the date of this Release.

If any person whosoever shall make a claim against the Authority based on a claim against such person made by the Contractor on account of anything done or furnished, or to be done or furnished, in connection with the Contract or on account of any act or neglect of the Authority or others relating to or arising out of the Contract, then the Contractor shall indemnify the Authority against such claim by such person and for all expenses incurred by the Authority in the defense, settlement or satisfaction of such claim, by such person, including reasonable expenses of attorneys; provided, however, that the foregoing indemnity shall not apply to the extent that such claim by the Contractor is one which would not have been released under the terms of this instrument had the Contractor made it against the Authority.

Neither this instrument, nor its acceptance by the Authority, shall operate or be deemed to operate to affect, impair or diminish the duties or obligations of the Contractor under or upon the Contract, or to release the Contractor from any of said duties and obligations, or to vary or affect any provision of the Contract.

Nothing contained in this Release is intended for the benefit of third persons or entities except, however, that this Release shall also be for the benefit of, and every mention of the Authority herein shall be deemed to include equally, former and present Commissioners, officers, agents and employees of the Authority and successors and assigns of the Authority.

This Release may not be changed or modified except by a writing signed by the party to be charged therewith.

This Release contains the entire agreement between the Contractor and the Authority in connection with the subject matter hereof and no statement, representation, or promise has induced the Contractor to execute this Release except as may be expressly included herein.

The Contractor represents and warrants to the Authority that it has reviewed the provisions of this Release so that it might request inclusion herein of any valid statement, representation or promise which it desired or on which it wished to place reliance and that either every such statement, representation or promise has been included in this Release or else, if omitted, that the Contractor expressly relinquishes the benefit of any such omitted statement, representation or promise and is willing to execute this Release without claiming reliance thereon or making any other claim on account of such omission. The Contractor further recognizes that the provisions of this paragraph (though not only such provisions) are essential to the Authority's consent to accept this Release and that without such provisions the Authority would not have accepted this Release.

IN WITNESS WHEREOF, the Contractor has caused its corporate seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 10<sup>th</sup> day of AUGUST, 2012.

Tutor Perini Corporation

BY:

TITLE:

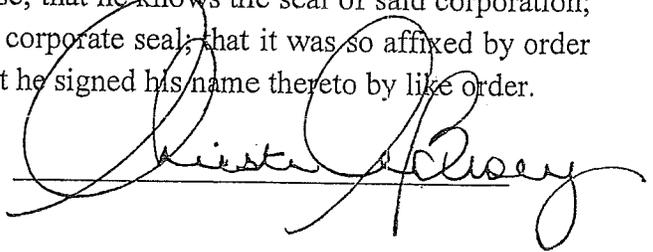
*James M. Lang*  
*Se Vice President*  
*TUTOR PERINI CORP.*

(SEAL)

STATE OF NEW YORK )

COUNTY OF WESTCHESTER ) : SS.:

On this 10<sup>th</sup> day of AUGUST, 2012 before me personally came and appeared JAMES H. LAINQ to me known, who, being by me duly sworn, did depose and say that he resides at 10900 LOS HORROS RANCHO SANTA FE, CA; that he is the SR. VICEPRESIDENT of Tutor Perini Corporation, the corporation described in and which executed the foregoing Release; that he knows the seal of said corporation; that the seal affixed to said Release is such corporate seal; that it was so affixed by order of the Directors of said corporation; and that he signed his name thereto by like order.



(SEAL)

**CHRISTINE A. BUSEY**  
Notary Public, State of New York  
No. 01BU6172961  
Qualified in Orange County  
Term Expires August 20, 2016

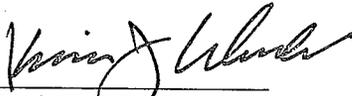
# Tutor Perini

August 13, 2012

Main Office  
1000 Main Street  
New Rochelle, NY 11430  
Phone: (914) 739-1908  
Fax: (914) 739-5101

Re: JFK-1020 Reconstruction of Runway 13R-31L  
Port Authority of NY & NJ  
Payment Requisition #030

I hereby certify and attest that *Tutor Perini* has paid and caused its subcontractors to pay at least the prevailing rate of wage and supplements during the pay period for work performed under Contract No. JFK-1020 Application for Payment No. 030.



Kevin J. Woods  
Senior Vice President  
Tutor Perini Corporation

NOTARIZED

Sworn to before me this  
15 Day of Aug, 2012

  
NOTARY PUBLIC

**MEEGHAN ALESSANDRO**  
Notary Public, State of New York  
Qualified in Orange County  
No. 01AL6235201  
Commission Expires February 7, 2015

#8000839288

The Port Authority of New York and New Jersey  
 233 Park Ave South, 7th Floor  
 New York, N.Y. 10013

SHEET 1 of 4

Date Prepared 08/13/12

APPLICATION FOR PAYMENT

Contract No. JFK-1020

Dated 6/25/2009

Payment No. 30

Contractor Tutor Perini Corporation

Address 1000 Main Street, New Rochelle, NY 10801

Approximate work performed to June 30, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES		UNIT PRICE	AMOUNT
			This Application	Total to Date		
I	UNCLASSIFIED WORK	LS	163,065,750.00	163,065,750.00		163,065,750.00
II	CLASSIFIED WORK					
1	Asphalt Concrete Mix 3 - PG 76-22	TON	63,874.54	63,874.54	175.00	11,178,044.50
2	Asphalt Concrete Mix 3 - PG 64-22	TON	180,403.62	180,403.62	140.00	25,256,506.80
3	Mill Existing Asphalt Concrete - 18" Below Finished Grade	SY	314,121.10	314,121.10	4.00	1,256,484.40
4	Mill Existing Asphalt Concrete - 3" Below Finished Grade	SY	45,588.88	45,588.88	4.00	182,355.52
5	Mill Existing Asphalt Concrete - 20" Below Finished Grade	SY	8,760.00	8,760.00	7.00	61,320.00
6	Mill Existing Portland Cement Conc - 3" Below Finished Grade	SY	1,250.00	1,250.00	150.00	37,500.00
7	Mill Existing Portland Cement Conc - 18" Below Finished Grade	SY	202,795.75	202,795.75	30.00	7,097,851.25
8	Off-Site Disposal of Excavated Soil	TON			35.00	
	MATERIAL ADJUSTMENTS (DETAIL ATTACHED)					
	Asphalt Quality Adjustments (per detail attached)	LS	(161,518.00)	(161,518.00)		(161,518.00)
	Concrete Quality Adjustments (per detail attached)	LS	1,149,733.12	1,149,733.12		1,149,733.12
	Smoothness Adjustments (per detail attached)	LS	(8,502.98)	(8,502.98)		(8,502.98)
	Contract Book, Page 46, Clause 30A (Rev. by PACC # 6)	LS	5,000,000.00	5,000,000.00		5,000,000.00
	Contract Book, Page 46, Clause 30C	LS	2,500,000.00	2,500,000.00		2,500,000.00
	Contract Book, Page 46, Clause 30D	LS	2,500,000.00	2,500,000.00		2,500,000.00
	Totals For Attachment Sheet - 1		3,199,931.59	3,199,931.59		3,199,931.59
	Totals For Attachment Sheet - 2		666,168.06	666,168.06		666,168.06

(Secretary copy)

Change Order No. <u>00009</u> Facility: <u>JFK INTERNATIONAL AIRPORT</u> Contract for: <u>RUNWAY 13R-31L RECONSTRUCTION AND ACCESS IMPROVEMENTS</u> To: <u>PERINI CORPORATION</u> Address: <u>1022 LOWER SOUTH STREET</u> <u>PEEKSKILL, NY 10566</u>	Contract No. <u>JFK 1020</u>  In accordance with the above described Contract:
PACC No(s) : 00013	
<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 reduction is ordered.	<input checked="" 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, PROVIDE ALL LABOR, EQUIPMENT AND MATERIAL AS REQUIRED TO PERFORM ALL WORK IN STAGE 13N STARTING AT 12:01AM ON OCTOBER 12, 2010 AND ENDING AT 11:59PM ON OCTOBER 26, 2010, INCLUSIVE OF RAIN DAYS, IN LIEU OF THE CONTRACTUAL CLOSURE ENDING AT 11:59PM ON NOVEMBER 15, 2010.

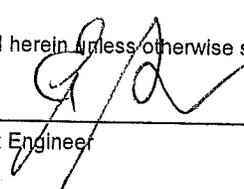
IF STAGE 13N WORK IS NOT COMPLETED BY 11:59PM ON OCTOBER 26, 2010, LIQUIDATED DAMAGES WILL BE ASSESSED IN ACCORDANCE WITH CONTRACT SPECIFICATIONS, CHAPTER III, "PROVISIONS RELATING TO TIME", CLAUSE 35, "TIME FOR COMPLETION AND DAMAGES FOR DELAY", PAGE 53, ITEMS K, L, M AND N.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 0.00.

CHANGE ORDER SIGNED BY  
CONTRACTOR 04/15/2011  
RECEIVED BY ENGINEERS DEPT.  
CONSTRUCTION DIVISION 05/02/2011

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

Dated 4/4, 2011

  
Resident Engineer

(Secretary copy)

Change Order No. 00010

Contract No. JFK 1020

Facility: JFK INTERNATIONAL AIRPORT

Contract for: RUNWAY 13R-31L RECONSTRUCTION AND ACCESS IMPROVEMENTS

To: PERINI CORPORATION

Address: 1022 LOWER SOUTH STREET  
PEEKSKILL, NY 10566

In accordance with the above described Contract:

PACC No(s): 00015

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, EQUIPMENT AND MATERIAL AS REQUIRED TO PERFORM ALL WORK AS SHOWN ON PORT AUTHORITY SKETCHES L15/1 AND L15/2, BOTH DATED 1/11/11, AND CONTRACT DRAWING C195, REVISION NO. 1, DATED 12/21/10. THIS WORK INCLUDES, BUT IS NOT LIMITED TO, THE REMOVAL AND REPLACEMENT OF EXISTING PAVEMENT.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 65,760.00.

CHANGE ORDER SIGNED BY  
CONTRACTOR 2/26/2011  
RECEIVED BY ENGINEERS DEPT.  
CONSTRUCTION DIVISION 2/24/2011

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

Dated February 15, 2011

[Signature]  
Engineer of Construction

ES  
2/21/11

(Secretary copy)

Change Order No. 00011

Contract No. JFK 1020

Facility: JFK INTERNATIONAL AIRPORT

Contract for: RUNWAY 13R-31L RECONSTRUCTION AND ACCESS IMPROVEMENTS

To: PERINI CORPORATION

Address: 1022 LOWER SOUTH STREET  
PEEKSKILL, NY 10566

in accordance with the above described Contract:

PACC No(s) : 00014

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).

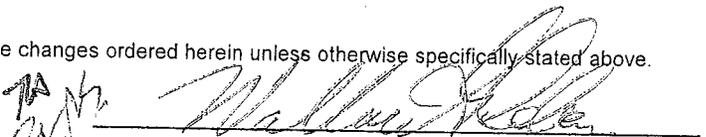
AS DIRECTED BY THE ENGINEER, PROVIDE ALL LABOR, EQUIPMENT AND MATERIAL AS REQUIRED TO PERFORM ALL WORK AS SHOWN ON PORT AUTHORITY SKETCHES SK.L14/1 AND SK.L14/2, BOTH DATED 12/2/10. THIS WORK INCLUDES, BUT IS NOT LIMITED TO, THE REMOVAL AND REPLACEMENT OF EXISTING PAVEMENT.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 150,000.00.

CHANGE ORDER SIGNED BY  
CONTRACTOR 03/10/2011  
RECEIVED BY ENGINEERS DEPT.  
CONSTRUCTION DIVISION 03/21/2011

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

Dated 3/7, 2011

  
Assistant Chief Engineer, Construction

(Secretary copy)

Change Order No. 00012

Contract No. JFK 1020

Facility: JFK INTERNATIONAL AIRPORT

Contract for: RUNWAY 13R-31L RECONSTRUCTION AND ACCESS IMPROVEMENTS

To: PERINI CORPORATION

Address: 1022 LOWER SOUTH STREET  
PEEKSKILL, NY 10566

In accordance with the above described Contract:

PACC No(s): 00011

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).

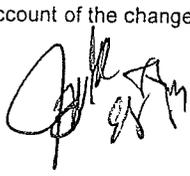
AS DIRECTED BY THE ENGINEER, PROVIDE ALL NECESSARY LABOR, EQUIPMENT AND MATERIAL AS REQUIRED TO REGRADE AND SEED THE ADDITIONAL AREA ADJACENT TO THE PATROL ROAD FROM STATION 8+00 TO 124+00 IN ACCORDANCE WITH THE DETAIL AS SHOWN ON PORT AUTHORITY SKETCH SK.1, DATED 11/17/10. THE TOTAL VOLUME OF ADDITIONAL SOIL TO BE APPROXIMATELY 60,000 CY WITH AN AREA OF 75,000 SY TO RECEIVE ADDITIONAL SEEDING WITH COMPOST AND HYDRO-MULCH.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 1,195,000.00.

CHANGE ORDER SIGNED BY  
CONTRACTOR 06/24/2011  
RECEIVED BY ENGINEERS DEPT.  
CONSTRUCTION DIVISION 07/22/2011

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

Dated 6/21, 2011

  
Chief Engineer

(Secretary copy)

<b>Change Order No.</b> <u>00013</u>	<b>Contract No.</b> <u>JFK 1020</u>
<b>Facility:</b> <u>JFK INTERNATIONAL AIRPORT</u>	
<b>Contract for:</b> <u>RUNWAY 13R-31L RECONSTRUCTION AND ACCESS IMPROVEMENTS</u>	
<b>To:</b> <u>PERINI CORPORATION</u>	
<b>Address:</b> <u>1022 LOWER SOUTH STREET</u> <u>PEEKSKILL, NY 10566</u>	
<b>In accordance with the above described Contract:</b>	
<b>PACC No(s) :</b> 00012	
<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.
<b>NOTE TO CONTRACTOR:</b> Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

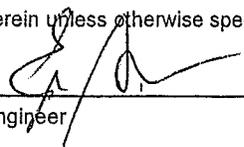
AS DIRECTED BY THE ENGINEER, PROVIDE ALL LABOR AS REQUIRED TO PERFORM CONTRACTUALLY REQUIRED WORK FOR THE COMMISSIONING OF THE RUNWAY GUARD LIGHTS (RGL) ON A PREMIUM TIME BASIS DURING THE 120-DAY CLOSURE IN STAGE 6AD. THIS WORK INCLUDES, BUT IS NOT LIMITED TO, SUPPLYING TWO (2) ADDITIONAL PREMIUM-TIME DAYS.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 7,490.00.

CHANGE ORDER SIGNED BY  
CONTRACTOR 06/13/2011  
RECEIVED BY ENGINEERS DEPT.  
CONSTRUCTION DIVISION 06/27/2011

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

Dated 6/6, 2011

  
Resident Engineer

(Secretary copy)

Change Order No. <u>00014</u>	Contract No. <u>JFK 1020</u>
Facility: <u>JFK INTERNATIONAL AIRPORT</u>	
Contract for: <u>RUNWAY 13R-31L RECONSTRUCTION AND ACCESS IMPROVEMENTS</u>	
To: <u>PERINI CORPORATION</u>	
Address: <u>1022 LOWER SOUTH STREET</u> <u>PEEKSKILL, NY 10566</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).	

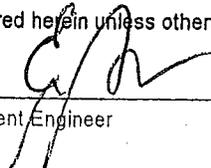
AS DIRECTED BY THE ENGINEER, PROVIDE ALL LABOR, EQUIPMENT AND MATERIAL AS REQUIRED TO PERFORM ALL WORK AS SHOWN ON PA SKETCH L17/1, DATED 4/5/11. THIS WORK INCLUDES BUT IS NOT LIMITED TO REMOVAL AND REPLACEMENT OF EXISTING PAVEMENT ON RUNWAY 4R-22L.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 22,000.00.

CHANGE ORDER SIGNED BY  
CONTRACTOR 06/21/2011  
RECEIVED BY ENGINEERS DEPT.  
CONSTRUCTION DIVISION 06/27/2011

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

Dated 6/6/, 2011

  
Resident Engineer

2

(Secretary copy)

Change Order No. <u>00015</u>	Contract No. <u>JFK 1020</u>
Facility: <u>JFK INTERNATIONAL AIRPORT</u>	
Contract for: <u>RUNWAY 13R-31L RECONSTRUCTION AND ACCESS IMPROVEMENTS</u>	
To: <u>PERINI CORPORATION</u>	
Address: <u>1022 LOWER SOUTH STREET</u> <u>PEEKSKILL, NY 10566</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00016</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).	

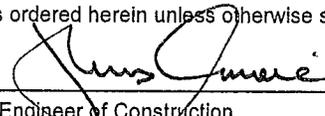
AS DIRECTED BY THE ENGINEER, PROVIDE ALL LABOR, EQUIPMENT AND MATERIAL AS REQUIRED TO PERFORM ALL WORK AS SHOWN ON PORT AUTHORITY SKETCHES SK.L16/1 AND SK.L16/2, BOTH DATED 1/25/11. THIS WORK INCLUDES, BUT IS NOT LIMITED TO, THE REMOVAL OF EXISTING RUNWAY/TAXIWAY CENTERLINE BASE CANS AND REPLACEMENT OF THE SAID BASE CANS AND ASSOCIATED ELECTRICAL COMPONENTS.

COMPENSATION SHALL BE INCREASED FOR ALL ITEMS OF WORK, AS DESCRIBED ABOVE, AT THE UNIT PRICE AMOUNT OF \$ 6,600.00.

CHANGE ORDER SIGNED BY  
CONTRACTOR 06/16/2011  
RECEIVED BY ENGINEERS DEPT.  
CONSTRUCTION DIVISION 07/23/2011

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

Dated June 13, 2011

  
\_\_\_\_\_  
Engineer of Construction

88  
6/10/11

2

(Secretary copy)

Change Order No. 00016

Contract No. JFK 1020

Facility: JFK INTERNATIONAL AIRPORT

Contract for: RUNWAY 13R-31L RECONSTRUCTION AND ACCESS IMPROVEMENTS

To: PERINI CORPORATION

Address: 1022 LOWER SOUTH STREET

PEEKSKILL, NY 10566

In accordance with the above described Contract:

PACC No(s) : 00009

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, EQUIPMENT AND MATERIAL AS REQUIRED TO BARGE THE COARSE STONE TO COLLEGE POINT ASPHALT PLANT, AND TRUCK BACK TO JFK IN LIEU OF BARGING TO AN ON-SITE LOCATION AS INDICATED ON CONTRACT DRAWING G009, REVISION 2, DATED 5/28/09. THIS PACC IS FOR THE DIFFERENTIAL COST OF ADDITIONAL TRUCKING.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 2,180,000.00.

CHANGE ORDER SIGNED BY  
CONTRACTOR 10/21/2011  
RECEIVED BY ENGINEERS DEPT.  
CONSTRUCTION DIVISION 10/21/2011

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

Dated Sept 30, 2011

*[Handwritten signature]*  
Chief Engineer

Change Order No. 00017

Contract No. JFK 1020

(Secretary copy)

Facility: JFK INTERNATIONAL AIRPORT

Contract for: RUNWAY 13R-31L RECONSTRUCTION AND ACCESS IMPROVEMENTS

To: PERINI CORPORATION

Address: 1022 LOWER SOUTH STREET  
PEEKSKILL, NY 10566

In accordance with the above described Contract:

PACC No(s): 00010

- 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 NECESSARY LABOR, EQUIPMENT AND MATERIAL TO RELOCATE THE STOCKPILE OF MATERIAL LOCATED SOUTH OF RUNWAY 13R-31L, STATIONS 15+00 TO 38+00 OFF THE AOA TO SOUTH ISLAND INDUSTRIES, INWOOD NY (ASPHALT MILLINGS AND BROKEN ASPHALT) AND 110 SAND AND GRAVEL, FARMINGDALE NY (BROKEN CONCRETE).

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 910,000.00.

CHANGE ORDER SIGNED BY  
 CONTRACTOR 12/20/2011  
 RECEIVED BY ENGINEERS DEPT.  
 CONSTRUCTION DIVISION 01/03/2012

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

Dated 12/10, 2011

*[Signature]*  
 Chief Engineer



RECEIVED JUN 29 2012

V-#115215

PA 33A  
03-01

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor  
New York, N.Y. 10013

SHEET 1 of 4

8000827151

Date Prepared

06/27/12

APPLICATION FOR PAYMENT

Contract No. UJFK-1020

Dated 6/25/2009

Payment No. 29

Contractor Tutor Perini Corporation

Address 1000 Main Street, New Rochelle, NY 10801

Approximate work performed to April 15, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
I	UNCLASSIFIED WORK	LS	13,827.50	163,051,922.12	163,065,750.00		163,065,750.00
II	CLASSIFIED WORK						
1	Asphalt Concrete Mix 3 - PG 76-22	TON		63,874.54	63,874.54	175.00	11,178,044.50
2	Asphalt Concrete Mix 3 - PG 64-22	TON		180,403.62	180,403.62	140.00	25,256,506.80
3	Mil Existing Asphalt Concrete - 18" Below Finished Grade	SY		314,121.10	314,121.10	4.00	1,256,484.40
4	Mil Existing Asphalt Concrete - 3" Below Finished Grade	SY		45,588.88	45,588.88	4.00	182,355.52
5	Mil Existing Asphalt Concrete - 20" Below Finished Grade	SY		8,760.00	8,760.00	7.00	61,320.00
6	Mil Existing Portland Cement Conc - 3" Below Finished Grade	SY				150.00	
7	Mil Existing Portland Cement Conc - 18" Below Finished Grade	SY		1,250.00	1,250.00	30.00	37,500.00
8	Off-Site Disposal of Excavated Soil	TON		202,795.75	202,795.75	35.00	7,097,851.25
	MATERIAL ADJUSTMENTS (DETAIL ATTACHED)						
	Asphalt Quality Adjustments (per detail attached)	LS		(161,518.00)	(161,518.00)		(161,518.00)
	Concrete Quality Adjustments (per detail attached)	LS		1,149,733.12	1,149,733.12		1,149,733.12
	Smoothness Adjustments (per detail attached)	LS		(8,502.98)	(8,502.98)		(8,502.98)
	Contract Book, Page 46, Clause 30A (Rev. by PACC # 6)	LS		5,000,000.00	5,000,000.00		5,000,000.00
	Contract Book, Page 46, Clause 30C	LS		2,500,000.00	2,500,000.00		2,500,000.00
	Contract Book, Page 46, Clause 30D	LS		2,500,000.00	2,500,000.00		2,500,000.00
	Totals For Attachment Sheet - 1			3,199,931.59	3,199,931.59		3,199,931.59
	Totals For Attachment Sheet - 2		14,972.93	651,195.13	668,168.06		666,168.06
	Totals For Attachment Sheet - 3		412,166.57	281,090.16	693,276.73		693,276.73

52959364  
payment blocked  
am

TOTAL APPLIED FOR, TO DATE: \$ 223,674,900.89

Less 10 % retained as per contract MAX \$ 10,200,000.00

Balance to date: \$ 213,474,900.99

Less advances under previous applications: \$ 213,033,913.61

To be advanced this application: \$ 440,987.38

CHANGE ORDERS (per attached)

Total to date: \$ 9,378,350.00

Less: Previously advanced: \$ 9,277,350.00

Change Order amount to be advanced on this application: \$ 99,000.00

TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): \$ 539,887.38

Unblocked  
SR 7/3/12

It is hereby Certified that the above quantities of work have actually been performed and that the cost plus compensation above set forth, if any, is computed in accordance with the terms of the above Contract on the basis of work actually performed. This certification, if signed by any person on behalf of the contractor, is made by such person in his individual capacity on the basis of his own knowledge, as well as by the contractor.

*[Signature]*  
\*Individually and on behalf of the contractor  
SRVP  
Title

The Contractor Further Certifies (check one)

- 1. That all subcontractors and suppliers have been paid any amounts due from previous progress payments and shall be paid any amounts due from this progress payment; or
- 2. That payment has been withheld from a subcontractor or supplier because there exists a valid basis under the subcontractor's or supplier's contract to withhold a payment from that subcontractor or supplier. (Attach copies of any withholding notices issued in conjunction with this certification.)

CONTRACT ACT  
CORRECTLY  
ACCORDANCE WITH  
CONTRACT

Recommended For Payment:

*[Signature]*  
Title: ENGINEER OF CONSTRUCTION

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

The above estimate of quantities performed is correct and is made from actual inspection and knowledge of work performed.

*[Signature]*  
Title: RESIDENT ENGINEER

Approved For Payment: *[Signature]*

12 JUL -2 AM 9:12

For Comptroller

\* If contractor is a corporation, certificate must be signed by an officer, and if a partnership, by a partner.

ATTACHMENT SHEET - 1

Contract No. JFK-1020

Dated 6/25/2009

Payment No. 29

Contractor Tutor Perini Corporation

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
<b>NET COST WORK</b>							
	Asphalt Price Adjustment thru June 26, 2010			1,311,491.89	1,311,491.89		1,311,491.89
	Asphalt Escalation June 27, 2010 to November 13, 2010			534,861.64	534,861.64		534,861.64
	S.W.A.C. Nov. 2009 to April 2010	T & M		248,304.42	248,304.42		248,304.42
	S.W.A.C. Processing Charges May 2010	T & M		22,109.81	22,109.81		22,109.81
	S.W.A.C. Charges Resubmission 8/1/09 to 4/30/10	T & M		37,335.19	37,335.19		37,335.19
	S.W.A.C. June 2010 thru Nov. 2010	T & M		72,608.06	72,608.06		72,608.06
	S.W.A.C. for Impact Environmental 3/1 - 7/31/10	T & M		8,179.88	8,179.88		8,179.88
	Emergency Delay (10/25/10 to 11/03/10)			12,488.70	12,488.70		12,488.70
<b>CONTRACT DRAWING G006, NOTE 12 ITEMS:</b>							
	12A - Access Road/Concrete Plant (10/12/09-10/21/09)	T & M		33,541.68	33,541.68		33,541.68
	12A - Additional Drainage Work (03/17/10-03/24/10)	T & M		3,882.97	3,882.97		3,882.97
	12A - Windssock/Bel-Air Support (04/24/10-11/09/10)	T & M		24,689.93	24,689.93		24,689.93
	12A - Fuel Tank Structure RFI #13 (05/29/10-06/21/10)	T & M		48,679.33	48,679.33		48,679.33
	12A - T/W Drainage Modification (07/14/10-07/19/10)	T & M		8,453.49	8,453.49		8,453.49
	12A - Rmv Protective Slab T/W JB RFI-18 (7/28/10-10/4/10)	T & M		11,971.97	11,971.97		11,971.97
	12B - Test Pits U/G Utilities (12/07/09-12/15/09)	T & M		6,523.44	6,523.44		6,523.44
	12B - (10/26/10-10/27/10)	T & M		10,139.11	10,139.11		10,139.11
	12C - T/W J Centerline Lights 13N (10/4/10-10/18/10)	T & M		7,136.86	7,136.86		7,136.86
	12C - Drainage Rmv South T/W J (07/29/10-08/03/10)	T & M		11,261.68	11,261.68		11,261.68
	12C - (09/24/10)	T & M		1,042.50	1,042.50		1,042.50
	12D - Clear & Grub (08/03/09-09/21/09)	T & M		51,669.74	51,669.74		51,669.74
	12D - Clear & Grub (10/02/09-10/13/09)	T & M		21,132.54	21,132.54		21,132.54
	12F - (08/16/10-08/19/10)	T & M		9,948.94	9,948.94		9,948.94
	12G - Lights T/W J (08/27/10-09/08/10)	T & M		44,029.10	44,029.10		44,029.10
	12H - Add'l Protection Slabs T/W Z (08/28/10)	T & M		13,569.37	13,569.37		13,569.37
	12H - (08/18/10)	T & M		5,766.72	5,766.72		5,766.72
	12J - Taxiway B Circuit Repair (04/07/10)	T & M		4,201.04	4,201.04		4,201.04
	12L - FAA Sensors T/W Z (08/19/10-11/01/10)	T & M		27,789.37	27,789.37		27,789.37
	12L - RFI-11 Rdwy/Infiltration Trench FAA (6/18/10-6/27/10)	T & M		41,477.54	41,477.54		41,477.54
	12M - T/W A Extra Sign Repair (10/18/10-10/20/10)	T & M		17,820.37	17,820.37		17,820.37
	12M - (12/02/10)	T & M		3,724.36	3,724.36		3,724.36
	12N - T/W B Circuit Repair (03/05/10-03/08/10)	T & M		22,431.98	22,431.98		22,431.98
	12O - Buried Asphalt T/W Z (07/27/10-08/02/10)	T & M		36,731.13	36,731.13		36,731.13
	12O - Extra Plant Mix Stage 6 (04/19/10-05/21/10)	T & M		125,610.42	125,610.42		125,610.42
	12T - Guard Booth (02/15/10-08/18/10)	T & M		6,669.56	6,669.56		6,669.56
	12U - Sheet Asphalt (04/26/10-04/29/10)	T & M		124,383.50	124,383.50		124,383.50
	12U - Pvmf Repair Stage 6CD (05/13/10)	T & M		32,503.79	32,503.79		32,503.79
	12U - Rmv Pre-exist Rebar/Dowels (08/02/10-08/10/10)	T & M		37,880.62	37,880.62		37,880.62
	12U - Rmv Reinforced Conc. T/W Z&J (08/16/10-08/17/10)	T & M		11,264.02	11,264.02		11,264.02
	12U - Rmv Reinforced Conc T/W Z (08/21/10-09/02/10)	T & M		100,303.86	100,303.86		100,303.86
	12U - Repair Milled Surface Stage 13 (09/19/10-09/29/10)	T & M		46,321.09	46,321.09		46,321.09
<b>Total For Attachment Sheet - 1</b>				<b>3,199,931.59</b>	<b>3,199,931.59</b>		<b>3,199,931.59</b>

The Port Authority of New York and New Jersey  
233 Park Ave South, 7th Floor  
New York, N.Y. 10013

Date Prepared 04/27/12

ATTACHMENT SHEET - 2

Contract No. JFK-1020

Dated 6/25/2009

Payment No. 29

Contractor Tutor Perini Corporation

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
<b>NET COST WORK</b>							
	BEL-AIR Emergency Delay on 12/03/09 to 01/11/10	T & M		10,155.76	10,155.76		10,155.76
	BEL-AIR Emergency Delay on 01/14/10 to 04/01/10	T & M		6,099.38	6,099.38		6,099.38
	BEL-AIR Emergency Delay on 02/28/10 to 11/16/10	T & M		31,161.53	31,161.53		31,161.53
	BEL-AIR Emergency Delay on 05/09/10 to 08/11/10	T & M		3,964.44	3,964.44		3,964.44
	BEL-AIR Emergency Delay on 10/20/10 to 12/07/10	T & M		6,303.91	6,303.91		6,303.91
	Emergency Delay Compensation on Nov 8 2010	T & M		6,171.28	6,171.28		6,171.28
	12A - Additional Manhole Castings - Permanent Material 3/16 - 4/14/10	T & M		10,640.34	19,640.34		19,640.34
	12A - BEL-AIR G006-12A: 3/8/10 - 4/28/10	T & M	103.89	2,812.92	2,916.91		2,916.91
	12A - BEL-AIR G006-12A: 8/5/10	T & M	880.24	3,239.24	4,119.48		4,119.48
	12B - Unknown Utilities - Conduit & 4160 V Cable 11/4 - 11/24/10	T & M		4,932.82	4,932.82		4,932.82
	12B - Relocate 3" FAA Communication Line - Stage 5 5/19/10 - 6/11/10	T & M		23,139.50	23,139.50		23,139.50
	12B - Support for Bel-Air : Stage 10 to 13 7/28 - 9/24/10	T & M		58,533.99	58,533.99		58,533.99
	12B - BEL-AIR G006-12B: 10/6/09 - 6/11/10	T & M	353.57	11,721.34	12,074.91		12,074.91
	12B - BEL-AIR G006-12B: 11/17/10 to 12/8/10	T & M	1,601.24	25,655.14	27,256.38		27,256.38
	12B - BEL-AIR G006-12B: 6/3/10 to 6/4/10	T & M	439.06	4,583.72	5,022.78		5,022.78
	12C - FAA Ductbank Replacement Crossing TW Z - South 8/13 - 8/24/10	T & M		22,573.14	22,573.14		22,573.14
	12C - BEL-AIR G006-12C: 4/2/10 - 5/17/10	T & M	920.86	10,717.64	11,638.50		11,638.50
	12C - BEL-AIR G006-12C: 6/25/10 to 7/9/10	T & M		2,139.13	2,139.13		2,139.13
	12C - BEL-AIR G006-12C: 11/10/10 to 12/21/10	T & M	150.38	3,595.49	3,745.87		3,745.87
	12D - Aqueduct Yard Cleanup 11/14/10 - 1/26/11	T & M		146,248.63	146,248.63		146,248.63
	12E - BEL-AIR G006-12E: 4/7/10	T & M	198.14	2,797.07	2,995.21		2,995.21
	12E - BEL-AIR G006-12E: 8/18/10	T & M	220.92	2,774.94	2,995.86		2,995.86
	12F - Asbestos Removal - Support PA 9/18 - 9/21/10	T & M		9,111.86	9,111.86		9,111.86
	12F - BEL-AIR G006-12F: 8/16/10 to 8/17/10	T & M		3,293.76	3,293.76		3,293.76
	12G - BEL-AIR G006-12G: 5/7/10	T & M		3,419.94	3,419.94		3,419.94
	12H - BEL-AIR G006-12H: 7/21/10 to 7/22/10	T & M	1,266.14	6,939.37	10,205.51		10,205.51
	12I - BEL-AIR G006-12I: 9/23/10 to 9/28/10	T & M	410.29	7,436.14	7,846.43		7,846.43
	12J - BEL-AIR G006-12J: 9/28/10	T & M	142.02	3,196.66	3,338.68		3,338.68
	12J - BEL-AIR G006-12J: 3/17/10 - 8/12/10	T & M	1,680.05	28,832.68	30,512.73		30,512.73
	12L - FAA Repair - Bay Runway South of Patrol Road 11/9 - 11/20/10	T & M		16,862.56	16,862.56		16,862.56
	12L - BEL-AIR G006-12L: 3/23/10 - 3/28/10	T & M		8,314.16	8,314.16		8,314.16
	12L - BEL-AIR G006-12L: 10/29/10 to 12/20/10	T & M	979.42	14,018.38	14,997.80		14,997.80
	12M - BEL-AIR G006-12M: 5/22/10	T & M		4,783.84	4,783.84		4,783.84
	12M - BEL-AIR G006-12M: 12/3/10	T & M	751.89	6,796.46	7,548.35		7,548.35
	12M - BEL-AIR G006-12M: 8/11/10	T & M	63.12	3,192.09	3,255.21		3,255.21
	12N - Temporary Center Line Lights from TW Y to Temp TW Z 7/19 - 7/23/10	T & M		1,510.88	1,510.88		1,510.88
	12N - BEL-AIR G006-12N: 3/2/10 - 5/6/10	T & M	4,811.60	99,558.02	104,369.62		104,369.62
	12N - BEL-AIR G006-12N: 7/12/10	T & M		2,673.10	2,673.10		2,673.10
	12U - Place Milling/Asphalt Adjacent to Temp Z as Dust Cover 8/10 - 8/17/10	T & M		20,294.08	20,294.08		20,294.08
<b>Total For Attachment Sheet - 2</b>			14,972.93	651,195.13	666,168.06		666,168.06

PA 33A  
03-08

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor  
New York, N.Y. 10013

SHEET 4 of 4

Date Prepared 04/27/12

ATTACHMENT SHEET - 3

Contract No. JFK-1020

Dated 6/25/2009

Payment No. 29

Contractor Tutor Perini Corporation

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
	NET COST						
	12A - Additional Drainage Work Not Shown on Plans on TW Z N <sup>8/30-8/10/10</sup>	T & M		2,394.51	2,394.51		2,394.51
	12A - BEL-AIR G006-12A: 4/28/10 to 6/14/10	T & M		2,638.90	2,638.90		2,638.90
	12B - BEL-AIR G006-12B: 3/1/11 to 3/8/11	T & M		8,696.45	8,696.45		8,696.45
	12B - BEL-AIR G006-12B: 5/11/10 to 7/14/10	T & M		9,386.82	9,386.82		9,386.82
	12B - BEL-AIR G006-12B: 08/02/10 to 10/13/10	T & M		24,175.56	24,175.56		24,175.56
	12C - FAA Repair Broken Conduit <sup>12/9/10</sup>	T & M		9,555.00	9,555.00		9,555.00
	12C - BEL-AIR G006-12C: 5/18/10 to 7/23/10	T & M		26,873.68	26,873.68		26,873.68
	12H - Additional Protective Slabs on TW L and PA <sup>4/6-4/8/10</sup>	T & M		24,869.65	24,869.65		24,869.65
	12J - BEL-AIR G006-12J: 2/27/11	T & M		4,322.94	4,322.94		4,322.94
	12L - Remove Abandoned FAA COMM Line <sup>10/9-10/16/09</sup>	T & M		4,928.90	4,928.90		4,928.90
	12M - BEL-AIR G006-12N: 4/23/10	T & M		3,239.21	3,239.21		3,239.21
	12U - Repair Milled Surface - Stage 13 <sup>7/23-8/11/10</sup>	T & M		52,980.90	52,980.90		52,980.90
	BEL-AIR Emergency Delay on 3/7/11 to 3/10/10	T & M		3,330.04	3,330.04		3,330.04
	BEL-AIR Emergency Delay on 1/18/11 to 1/29/11	T & M		3,829.67	3,829.67		3,829.67
	12B - BEL-AIR G006: 2/18/11 to 4/01/11	T & M		9,286.44	9,286.44		9,286.44
	12E - BEL-AIR G006: 8/5/11 to 8/19/11	T & M		71,552.48	71,552.48		71,552.48
	12L - ADJUST FAA STRUCTURES <sup>4/29-5/11/11</sup>	T & M		13,058.33	13,058.33		13,058.33
	BEL-AIR EMERGENCY DELAY on 04/13/11 to 4/20/11	T & M		4,920.66	4,920.66		4,920.66
	BEL-AIR EMERGENCY DELAY on 06/25/11	T & M		1,049.12	1,049.12		1,049.12
	BEL-AIR EMERGENCY DELAY on 12/11/11 to 01/17/12	T & M	5,435.36	X	5,435.36		5,435.36
	12C - BEL-AIR G006: 09/18/11 to 10/12/11	T & M	26,654.65	X	26,654.65		26,654.65
	12C - BEL-AIR G006: 09/19/11 to 01/20/12	T & M	56,729.11	X	56,729.11		56,729.11
	12C - BEL-AIR G006: 10/13/11 to 01/13/12	T & M	173,295.20	X	173,295.20		173,295.20
	12C - BEL-AIR G006: 01/29/12 to 02/22/12	T & M	150,072.25	X	150,072.25		150,072.25
Total For Attachment Sheet - 3			412,186.57	281,090.10	693,276.73		693,276.73

# Tutor Perini

January 31, 2012

## FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12A - R

## PANYNJ

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12A- DWG. 6006**  
(TPC-PCO 064)

Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost Item 12A** from 3/6/09 to 4/28/10 for total amount of three thousand three hundred sixty five dollars and sixty two cents - \$3,365.62 for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED:** ISS Security Corrected

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION

Respectfully submitted,

  
MUNEER AHMED  
Project Engineer

Cc: File, DP, TPC-PCO 064

PREV. APP'D: 2819,92<sup>v</sup>  
REV. APP'D: 2916,91  
ADD'L COMP: 103,99

6006-12A  
Amount Approved For Interim Payment  
Subject to Final Audit  
\$ ~~97~~ 99,103.99 (Application # 29 )  
Blu Salko Office Engineer, JFK  
12.14.12

ES  
2/14/12

RECEIVED

FEB 02 2012

PANYNJ-JFK AIRPORT-REQ OFFICE

# Tutor Perini

January 31, 2012

FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12A - R

**PANYNJ**

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12A - DWG. GOO6 - Package No. 2**  
**(TPC-PCO 081)**

Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost Item 12A** from 6/5/10 to 6/5/10 for total amount of four thousand seven hundred twenty seven dollars and seventy one cents - **\$4,727.71** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED: ISS Security Corrected**

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION  
Respectfully submitted,

  
MUNEER AHMED  
Project Engineer

Cc: File, DP, TPC-PCO 081

ORIG BILLED: 4969.03  
REV BILLED: 4727.71  
PREV. APP'D: 3239.24  
REV. APP'D: 4119.48  
ADD'L COMP: 880.24

GOO6-12A	
Amount Approved For Interim Payment Subject to Final Audit	
\$ 880.24	(Application # 29 )
Eric Stiles	Office Engineer, JFK
2.14.12	

ES  
2/16/12

RECEIVED

FEB 02 2012

PANYNJ-JFK AIRPORT-REG OFFICE

# Tutor Perini

ORIGINAL SUBMISSION  
Included in Audit  
Report, 9.2.11

January 31, 2012

## FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12B - R

## PANYNJ

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12B - DWG. G006**  
**(TPC-PCO 065)**

G006-12B

Amount Approved For Interim Payment  
Subject to Final Audit

\$ 353,57 (Application # 29 )

Ela Salla Office Engineer, JFK

2.14.12

*ES*  
*2/14/12*

Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost Item 12B** from 10/6/09 to 6/11/10 for total amount of fifteen thousand five hundred ninety six dollars and seventy seven cents - **\$15,596.77** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED:** ISS Security Corrected

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION  
Respectfully submitted,

  
MUNEER AHMED  
Project Engineer

Cc: File, DP, TPC-PCO 065

RECEIVED

FEB 02 2012

PANYNJ-JFK AIRPORT-REO OFFICE

ORIG BILLED : 16,488.97  
REV. BILLED : 15,596.77  
PREV. APP'D : 11,721.34  
REV. APP'D : 12,074.91  
ADD'L COMP : 353.57

# Tutor Perini

January 31, 2012

## FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12B - R

## PANYNJ

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12B - DWG. 0006 - Package No. 2**  
**(TPC-PCO 082)**

Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost Item 12B** from **11/17/10 to 12/8/10** for total amount of thirty two thousand one hundred thirty six dollars and thirty two cents - **\$32,136.32** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED: ISS Security Corrected**

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION  
Respectfully submitted,

  
MUNEER AHMED  
Project Engineer

RECEIVED

FEB 02 2012

PANYNJ-JFK AIRPORT-REO OFFICE

Cc: File, DP, TPC-PCO 082

ORIG BILLED: 32,092.63  
REV. BILLED: 32,136.32  
PREV. APPD: 25,655.14  
REV APPD: 27,256.38  
ADD'L COMP: 1,601.24

6006-12B  
Amount Approved For Interim Payment  
Subject to Final Audit  
\$ 1,601.24 (Application # 29 )  
Eric Stiles Office Engineer, JFK  
2.14.12

OK  
2/14/12

# Tutor Perini

January 31, 2012

FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12B - R

**PANYNJ**

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12B - DWG. G006 - Package No. 3**  
**(TPC-PCO 083)**

Dear Mr. STILES:

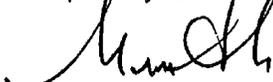
Tutor Perini Corporation submits for approval **Net Cost Item 12B** from 6/3/10 to 6/4/10 for total amount of five thousand eight hundred eighty two dollars and thirty one cents - **\$5,882.31** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED: ISS Security Corrected**

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION

Respectfully submitted,



MUNEER AHMED  
Project Engineer

RECEIVED

FEB 02 2012

PANYNJ-JFK AIRPORT-REO OFFICE

Cc: File, DP, TPC-PCO 083

ORIG BILLED: 6712.16  
REV. BILLED: 5882.31  
PREV. APP'D: 4583.72  
REV. APP'D: 5022.78  
ADD'L COMP: 439.06

G006-12B	
Amount Approved For Interim Payment Subject to Final Audit	
\$ 439,06	(Application # 29)
Eric Stiles	Office Engineer, JFK
12.14.12	

ES  
2/6/12

# Tutor Perini

ORIG SUBMISSION  
Included in  
AUDIT Report 9.2.11

January 31, 2012

**FIELD OFFICE**

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12C - R

**PANYNJ**

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12C - DWG. 0006**  
**(TPC-PCO 066)**

*EA 2/16/12*

6006-12C  
Amount Approved For Interim Payment  
Subject to Final Audit  
\$ 920,86 (Application # 29 )  
Slasalle Office Engineer, JFK  
2.14.12

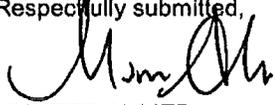
Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost Item 12C** from 4/2/10 to 5/17/10 for total amount of twelve thousand nine hundred fifteen dollars and ninety eight cents - **\$12,915.98** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED: ISS Security Corrected**

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION

Respectfully submitted,  


MUNEER AHMED  
Project Engineer

Cc: File, DP, TPC-PCO 066

ORIG BILLED: 13,434.22  
REV. BILLED: 12,915.98  
PREV APP'D: 10,717.64  
REV. APP'D: 11,638.50  
ADD'L COMP: 920.86

RECEIVED

FEB 02 2012

PANYNJ-JFK AIRPORT-REG OFFICE

# Tutor Perini

January 31, 2012

FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12C - R

**PANYNJ**

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12C - DWG. GOO6 - Package No. 2**  
**(TPC-PCO 084)**

Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost Item 12C** from **11/19/10 to 12/21/10** for total amount of five thousand one hundred thirteen dollars and twelve cents - **\$5,113.12** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED: ISS Security Corrected**

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION

Respectfully submitted,



MUNEER AHMED  
Project Engineer

Cc: File, DP, TPC-PCO 084

ORIG BILLED: 5378.03  
REV BILLED: 5113.12  
REV. APP'D: 3595.49  
REV. APP'D: 3745.87  
ADD'L COMP: 150.38

G006-12C	
Amount Approved For Interim Payment Subject to Final Audit	
\$ 150,38	(Application # 29 )
Eric Stiles	Office Engineer, JFK
2.14.12	

ES  
2/16/12

RECEIVED

FEB 02 2012

PANYNJ-JFK AIRPORT-REQ OFFICE

# Tutor Perini

January 31, 2012

ORIG. INCLUDED IN  
AUDIT REPORT, 9.2.11

## FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12E - R

## PANYNJ

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12E - DWG. 6006**  
**(TPC-PCO 067)**

Dear Mr. STILES:

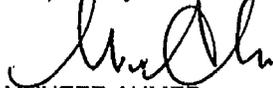
Tutor Perini Corporation submits for approval **Net Cost Item 12E** from 4/7/10 to 4/7/10 for total amount of three thousand thirty three dollars and seventy seven cents - \$3,033.77 for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED:** ISS Security Corrected

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION

Respectfully submitted,



MUNEER AHMED  
Project Engineer

Cc: File, DP, TPC-PCO 067

PA AUDIT: 2758.50  
PAID AMT: 2797.07  
ADD'L COMP: 198.14

6006-12E	
Amount Approved For Interim Payment Subject to Final Audit	
\$ 198.14	(Application # 29)
Slasalle	Office Engineer, JFK
2.14.12	

DS  
2/14/12

\* Payment 29  
\$ 194.14  
SL

RECEIVED

FEB 02 2012

PANYNJ JFK AIRPORT-REQ OFFICE

# Tutor Perini

January 31, 2012

**FIELD OFFICE**

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

6006-12E

Amount Approved For Interim Payment  
Subject to Final Audit

\$ 220.92 (Application # 29)

Eric Stiles Office Engineer, JFK

2.13.12

AS  
2/14/12

Log No. PCO 00 Bel-Air 12E - R

**PANYNJ**

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12E - DWG. 6006 - Package No. 2**  
**(TPC-PCO 086)**

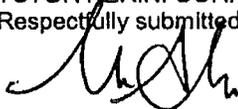
Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost Item 12E** on 8/18/10 for total amount of three thousand five hundred two dollars and sixty nine cents - **\$3,502.69** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED:** ISS Security Corrected

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION  
Respectfully submitted,



MUNEER AHMED  
Project Engineer

RECEIVED

FEB 02 2012

PANYNJ-JFK AIRPORT-REO OFFICE

Cc: File, DP, TPC-PCO 086

<sup>REV</sup>  
~~OBIG~~ BILLED: 3502.69  
PREV APP'D: 2774.94  
REV APP'D: 2995.86  
ADD'L COMP: 220.92

# Tutor Perini

January 31, 2012

**FIELD OFFICE**

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12H - R

**PANYNJ**

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12H - DWG. GO06**  
**(TPC-PCO 088)**

Dear Mr. STILES:

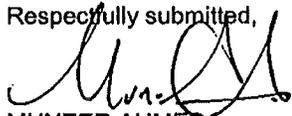
Tutor Perini Corporation submits for approval **Net Cost Item 12H** from 7/21/10 to 7/22/10 for total amount of twelve thousand one hundred seventy four dollars and thirty nine cents - **\$12,174.39** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED: ISS Security Corrected**

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION

Respectfully submitted,

  
MUNEER AHMED  
Project Engineer

Cc: File, DP, TPC-PCO 088

ORIG. BILLED: 11,981.25  
REV. BILLED: 12,174.39  
ORIG APP'D: 8,939.37  
REV. APP'D: 10,205.51  
ADD'L COMP: 1,266.14

GO06-12H  
Amount Approved For Interim Payment  
Subject to Final Audit  
\$ 1,266.14 (Application # 29)  
E. Sale Office Engineer, JFK  
2.13.12

*Handwritten initials*

RECEIVED

FEB 02 2012

PANYNJ-JFK AIRPORT-REQ OFFICE

# Tutor Perini

January 31, 2012

**FIELD OFFICE**

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12I - R

**PANYNJ**

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12I - DWG. 6006**  
**(TPC-PCO 089)**

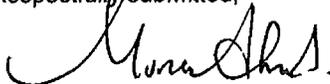
Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost Item 12I** from 9/23/10 to 9/28/10 for total amount of seven thousand eight hundred forty six dollars and forty three cents - **\$7,846.43** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED: ISS Security Corrected**

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION  
Respectfully submitted,



MUNEER AHMED  
Project Engineer

Cc: File, DP, TPC-PCO 089

RECEIVED

FEB 02 2012

JFK AIRPORT-REG OFFICE

ORIG. BILLED: 8256.72  
REV. BILLED: 7,846.43  
PREV. APP'D: 7436.14  
REV. APP'D: 7846.43  
ADD'L COMP: 410.29

6006-12 I  
Amount Approved For Interim Payment  
Subject to Final Audit  
\$ 410.29 (Application # 29 )  
ElaSalle Office Engineer, JFK  
2.13.12

RS 2/16/12

# Tutor Perini

January 31, 2012

FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12J - R

**PANYNJ**

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12J - DWG. GOO6 - Package No. 2**  
(TPC-PCO 090)

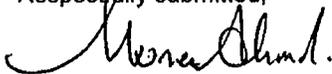
Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost Item 12J** from 9/28/10 to 9/28/10 for total amount of three thousand eight hundred forty five dollars and forty eight cents - **\$3,845.48** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED: ISS Security Corrected**

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION  
Respectfully submitted,



MUNEER AHMED  
Project Engineer

Cc: File, DP, TPC-PCO 090

ORIG BILLED : 3987.50  
REV. BILLED : 3845.48  
PREV. APPD : 3196.66  
REV. APPD : 3338.68  
ADDL CMP : 142.02

9006-12J  
Amount Approved For Interim Payment  
Subject to Final Audit  
\$ 142.02 (Application # 29)  
Eric Stiles Office Engineer, JFK  
2.13.12

AS 2/13/12

RECEIVED

FEB 02 2012

PANYNJ/JFK AIRPORT-REQ OFFICE

# Tutor Perini

January 31, 2012

*DRG Submission  
included in  
AUDIT REPORT, 9.2.11*

FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12J - R

**PANYNJ**

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12J - DWG. G006**  
**(TPC-PCO 069)**

*G006-12J*  
Amount Approved For Interim Payment  
Subject to Final Audit  
\$ 1,680.50 (Application # *29*)  
*Stasalle* Office Engineer, JFK  
*2.13.12*

*ER*  
*2/14/12*

Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost Item 12J** from <sup>*3/11*</sup> ~~7/9/10~~ to **8/12/10** for total amount of thirty nine thousand six hundred thirty one dollars and six cents - **\$39,631.06** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED: ISS Security Corrected**

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION  
Respectfully submitted,

  
MUKNEER AHMED  
Project Engineer

Cc: File, DP, TPC-PCO 069

RECEIVED

FEB 02 2012

PANYNJ JFK AIRPORT-REG OFFICE

*DRG BILLED: 40,757.87 / 41,474.49*  
*REV. BILLED 36,631.06*  
*PREV. APP'D 28,832.68*  
*REV. APP'D 30,513.18*  
*ADD'L COMP: 41,680.50*

*PA AUDIT: 28,578.71*  
*1.2.11*

# Tutor Perini

January 31, 2012

FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12L - R

**PANYNJ**

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12L - DWG. 6006 - Package No. 2**  
**(TPC-PCO 091)**

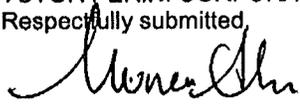
Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost Item 12L** from **10/29/10 to 12/20/10** for total amount of fifteen thousand six hundred eighty four dollars and ninety four cents - **\$15,684.94** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED: ISS Security Corrected**

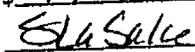
If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION  
Respectfully submitted,

  
MUNEER AHMED  
Project Engineer

Cc: File, DP, TPC-PCO 091

PREV. BILLED : 16,175.02  
REVISED : 15,684.94  
PREV. APPROVD : 14,018.38  
REV. APPROVD : 14,997.80  
ADD'L COMP : 979.42

6006-12L	
Amount Approved For Interim Payment Subject to Final Audit	
\$ 979.42	(Application # 29 )
	Office Engineer, JFK
2.14.12	

*Handwritten initials and date: ES 2/14/12*

RECEIVED  
FEB 02 2012  
PANYNJ-JFK AIRPORT-REQ OFFICE



# Tutor Perini

January 31, 2012

**FIELD OFFICE**

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12M - R

**PANYNJ**

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12M - DWG. GOO6 - Package No. 2**  
**(TPC-PCO 092)**

Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost Item 12M** from 12/03/10 to 12/03/10 for total amount of seven thousand five hundred fifty one dollars and ninety two cents - **\$7,551.92** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED:** ISS Security Corrected

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION

Respectfully submitted,

MUNEER AHMED  
Project Engineer

Cc: File, DP, TPC-PCO 092

GOO6 -12M	
Amount Approved For Interim Payment Subject to Final Audit	
\$ 751.89	(Application # 29 )
<i>Eric Stiles</i>	Office Engineer, JFK
2.14.12	

*ES*  
*2/14/12*

RECEIVED

FEB 02 2012

PANYNJ-JFK AIRPORT-REO OFFICE

ORIG BILLED : 6926,23  
 REV. BILLED : 7551,92  
 PREV. APPD : 6796,46  
 REV. APPD : 7548,35  
               751,89

# Tutor Perini

January 31, 2012

FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12M - R

**PANYNJ**

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

*ER Stiles*

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12M - DWG. GO06 - Package No. 3**  
(TPC-PCO 093)

Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost Item 12M** from 08/11/10 to 08/11/10 for total amount of three thousand six hundred twenty two dollars and ninety three cents - \$3,622.93 for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED:** ISS Security Corrected

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION  
Respectfully submitted,

*Muneer Ahmed*

MUNEER AHMED  
Project Engineer

Cc: File, DP, TPC-PCO 093

GO06-12M  
Amount Approved For Interim Payment  
Subject to Final Audit  
\$ 63,12- (Application # 29 )  
Eric Stiles Office Engineer, JFK  
2.14.12

RECEIVED

FEB 02 2012

PANYNJ-JFK AIRPORT-REQ OFFICE

ORIG Billed 3686.05  
PREVIOUSLY 3192.09  
REVISED 3255.21  
ADD'L 63.12

# Tutor Perini

ORIG submission  
included in  
AUDIT REPORT 9.2.11

January 31, 2012

FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PCO 00 Bel-Air 12N - R

PANYNJ  
JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

6006-12N  
Amount Approved For Interim Payment  
Subject to Final Audit  
\$ 4,811.60 (Application # 29)  
Blk Sella Office Engineer, JFK  
2.14.12

ATTN: ERIC STILES  
PROJECT MANAGER

*Blk Sella*

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST ITEM 12N - DWG. 6006**  
**(TPC-PCO 072)**

Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost Item 12N** from 3/2/10 to 5/6/10 for total amount of one hundred thirteen thousand six hundred eighty four dollars and thirty one cents - **\$113,684.31** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

**UPDATED: ISS Security Corrected**

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION  
Respectfully submitted,

*Muneer Ahmed*  
MUNEER AHMED  
Project Engineer

RECEIVED

FEB 02 2012

Cc: File, DP, TPC-PCO 072

PANYNJ-JFK AIRPORT-REQ OFFICE

ORIG BILLED: 117,214.88 / 119,364.75

REV. BILLED: 113,684.31

PREV. APP'D: 99,558.02 (PAID)

ADD'L: 4811.60

PA AUDIT: 98,037.67

REV APPD: 104,369.62

# Tutor Perini

March 28, 2012

FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. TPC PCO 108

**PANYNJ**

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

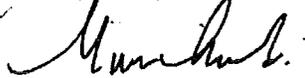
RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST - EMERGENCY DELAY on 12/11/11 - 01/17/12 ( TPC PCO 108)**

Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost under General Provision Paragraph 30, page 45, Compensation for Emergency Delay on 12/11/11~01/17/12**, with an amount of five thousand four hundred sixty eight dollars and sixty three cents - **\$5,468.63**, for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION  
Respectfully submitted,



MUNEER AHMED  
Project Engineer

Cc: File, DP, TPC PCO 108  
18010048.001.

*EMERGENCY DELAY*

Amount Approved For Interim Payment  
Subject to Final Audit  
\$ 5,435.36 (Application # 29)  
SLa Salle Office Engineer, JFK  
4.10.12

*ES 4/11/12*

RECEIVED

APR 09 2012

PANYNJ/JFK AIRPORT-REG OFFICE

# Tutor Perini

March 28, 2012

FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PANYNJ 109

**PANYNJ**  
JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST - EXTRA WORK: BEL-AIR - TPC PCO 109  
12C - CABLE INVESTIGATION**

Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost 12C Contract Drawings G0006** - from **9/18/11 to 10/12/11** with an amount of twenty six thousand six hundred fifty six dollars and eighty six cents - **\$26,656.86** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION  
Respectfully submitted,



Muneer Ahmed  
Project Engineer

Cc: File, DP, PCO NO. 109  
18010047.001

*G0006-12C*

Amount Approved For Interim Payment Subject to Final Audit
\$ <u>26,656.86</u> (Application # <u>29</u> )
<u>SLA Skala</u> Office Engineer, JFK
<u>4.10.12</u>

*JS*  
*4/10/12*

RECEIVED

APR 09 2012

PANYNJ-JFK AIRPORT-REG OFFICE

# Tutor Perini

March 28, 2012

FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PANYNJ 110

**PANYNJ**

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

*G006-12C*

Amount Approved For Interim Payment Subject to Final Audit
\$ <u>56,729.11</u> (Application # <u>29</u> )
<u>SLaSalle</u> Office Engineer, JFK
<u>4.10.12</u>

*ES*  
*4/12/12*

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST - EXTRA WORK: BEL-AIR - TPC PCO 110  
12C - CABLE INVESTIGATION**

Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost 12C Contract Drawings G0006** - from **9/19/11 to 01/20/12** with an amount of fifty six thousand seven hundred eighty dollars and thirty five cents - **\$56,780.35** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION  
Respectfully submitted,



Muneer Ahmed  
Project Engineer

Cc: File, DP, PCO NO. 110  
18010047.001

RECEIVED

APR 09 2012

PANYNJ-JFK AIRPORT-REG OFFICE

# Tutor Perini

March 28, 2012

FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PANYNJ 111

**PANYNJ**

JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R - 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST - EXTRA WORK: BEL-AIR - TPC PCO 111**  
**12C - CABLE INVESTIGATION**

Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost 12C Contract Drawings G0006** - from **10/13/11 to 01/13/12** with an amount of one hundred eighty eight thousand eight hundred seventeen dollars and thirty nine cents - **\$188,817.39** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION  
Respectfully submitted,



Muneer Ahmed  
Project Engineer

Cc: File, DP, PCO NO. 111  
18010047.001

G0006-12C

Amount Approved For Interim Payment  
Subject to Final Audit

\$ 173,295.<sup>20</sup> (Application # 29 )

SláSake Office Engineer, JFK

4.10.12

*ER*  
*4/11/12*

RECEIVED  
APR 09 2012  
PANYNJ-JFK AIRPORT-REG OFFICE

# Tutor Perini

March 28, 2012

FIELD OFFICE

Trailer Complex at Building 208  
130<sup>th</sup> Place W. Hangar Road  
Jamaica, NY 11430  
T. 718.244.0214  
F. 718.244.0867

Log No. PANYNJ 112

PANYNJ  
JFK INTL AIRPORT  
BLDG 14, 1st FLOOR  
JAMAICA, NEW YORK 11430

ATTN: ERIC STILES  
PROJECT MANAGER

RE: JFK 1020 RECONSTRUCTION OF RUNWAY 13R – 31L  
PORT AUTHORITY OF NY & NJ  
**NET COST – EXTRA WORK: BEL-AIR - TPC PCO 112  
12C – CABLE INVESTIGATION**

Dear Mr. STILES:

Tutor Perini Corporation submits for approval **Net Cost 12C Contract Drawings G0006** – from **01/29/12 to 2/22/12** with an amount of one hundred fifty thousand eight hundred ninety seven dollars and fourteen cents - **\$150,897.14** for PANYNJ Project JFK-1020 Reconstruction of Runway 13R-31L.

If you have any questions, or require further clarification please do not hesitate to call.

TUTOR PERINI CORPORATION  
Respectfully submitted,



Muneer Ahmed  
Project Engineer

Cc: File, DP, PCO NO. 112  
18010047.001

G006-12C

Amount Approved For Interim Payment Subject to Final Audit
\$ <u>150,072.25</u> (Application # <u>29</u> )
<u>SLASALLE</u> Office Engineer, JFK
4.11.12

ES  
4/11/12

RECEIVED  
APR 09 2012  
PANYNJ-JFK AIRPORT-REG OFFICE

**CHANGE ORDER PAYMENT APPLICATION DETAIL**

Payment No. 29 Contract No. JFK-1020 Sheet 1 of 1

Approximate work performed to 4/15/2012

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
#1 (PACC-001)	LS	13,100.00	0.00	1.00	0	13,100.00
#2 (PACC-002)	LS	30,000.00	0.00	1.00	0	30,000.00
#3 (PACC-003)	LS	78,000.00	0.00	1.00	0	78,000.00
#4 (PACC-004)	LS	12,000.00	0.00	1.00	0	12,000.00
#5 (PACC-008)	LS	44,000.00	0.00	1.00	0	44,000.00
#6 (PACC-006)	LS	3,800,000.00	0.00	1.00	0	3,800,000.00
#7 (PACC-005)	LS	770,000.00	0.00	1.00	0	770,000.00
#8 (PACC-007)	UP	(15.00)	0.00	0.00	0	0.00
#9 (PACC-013)	LS	NO COST	0.00	0.00	0	0.00
#10 (PACC-015)	LS	65,760.00	0.00	1.00	0	65,760.00
#11 (PACC-014)	LS	150,000.00	0.00	1.00	0	150,000.00
#12 (PACC-011)	LS	1,195,000.00	0.00	1.00	0	1,195,000.00
#13 (PACC-012)	LS	7,490.00	0.00	1.00	0	7,490.00
#14 (PACC-017)	LS	22,000.00	0.00	1.00	0	22,000.00
#15 (PACC-016)	UP	6,600.00	15.00	15.00	99000	99,000.00
#16 (PACC-009)	LS	2,180,000.00	0.00	1.00	0	2,180,000.00
#17 (PACC-010)	LS	910,000.00	0.00	1.00	0	910,000.00
AMOUNTS CARRIED FORWARD					99000.00	9376350.00

2

(Secretary copy)

Change Order No. <u>00015</u>	Contract No. <u>JFK 1020</u>
Facility: <u>JFK INTERNATIONAL AIRPORT</u>	
Contract for: <u>RUNWAY 13R-31L RECONSTRUCTION AND ACCESS IMPROVEMENTS</u>	
To: <u>PERINI CORPORATION</u>	
Address: <u>1022 LOWER SOUTH STREET</u> <u>PEEKSKILL, NY 10566</u>	
In accordance with the above described Contract:	PACC No(s): <u>00016</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, PROVIDE ALL LABOR, EQUIPMENT AND MATERIAL AS-REQUIRED TO PERFORM ALL WORK AS SHOWN ON PORT AUTHORITY SKETCHES SK.L16/1 AND SK.L16/2, BOTH DATED 1/25/11. THIS WORK INCLUDES, BUT IS NOT LIMITED TO, THE REMOVAL OF EXISTING RUNWAY/TAXIWAY CENTERLINE BASE CANS AND REPLACEMENT OF THE SAID BASE CANS AND ASSOCIATED ELECTRICAL COMPONENTS.

COMPENSATION SHALL BE INCREASED FOR ALL ITEMS OF WORK, AS DESCRIBED ABOVE, AT THE UNIT PRICE AMOUNT OF \$ 6,600.00.

CHANGE ORDER SIGNED BY  
CONTRACTOR 06/16/2011  
RECEIVED BY ENGINEERS DEPT.  
CONSTRUCTION DIVISION 07/23/2011

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

Dated JUNE 13, 2011

[Signature]  
Engineer of Construction

88  
6/10/11

Please read all INSTRUCTIONS, accessed by pressing the Tab of the same name located at the bottom of this page

5.8# 8000825664

PA 33A  
03-08

The Port Authority of New York and New Jersey  
116 Broadway, 10th Floor  
New York, N.Y. 10006

SHEET 1 of 2

Date Prepared 04/18/12  
Payment No. 30

Contract No. WTC-224.545

Dated 8/14/2009

Contractor Tutor Perini Corporation

Address 1000 Main Street, New Rochelle, NY 10801

Approximate work performed to March 31, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	Contract Progress	LS	421,836.00	174,918,138.00	175,339,974.00	176,184,514.00	175,339,974.00
2	Bonds			1,492,486.00	1,492,486.00	1,492,486.00	1,492,486.00
3	Supplemental Agreement #1A (SA 1A)	LS		24,436,644.00	24,436,644.00	24,436,644.00	24,436,644.00
4	Milestone No.1	LS		600,000.00	600,000.00	600,000.00	600,000.00
5	Milestone No. 6	LS		8,940,000.00	8,940,000.00	8,940,000.00	8,940,000.00
6	Supplemental Agreement #1B (SA 1B)	LS		1,157,222.79	1,157,222.79	1,157,222.79	1,157,222.79
7	Supplemental Agreement #1C (SA 1C)	LS		896,646.57	896,646.57	896,646.57	896,646.57
8	Supplemental Agreement #1D (SA 1D)	LS		478,548.27	478,548.27	478,548.27	478,548.27
9	Supplemental Agreement #1E (SA 1E)	LS		1,170,735.82	1,170,735.82	1,170,735.82	1,170,735.82
10	Supplemental Agreement #2 (SA 2)	LS		36,441,188.00	36,441,188.00	36,441,188.00	36,441,188.00
11	Article 29 Acceleration - East Extensions (Premium Time) PIN #158	LS		300,992.31	300,992.31	601,984.62	300,992.31
12	Article 29 Acceleration - Invert Slabs (Premium Time) PIN#181	LS		753,214.81	753,214.81	1,506,429.22	753,214.81
13	Article 29 Acceleration - Excavation/Material Export (Premium Time) PIN #168	LS		72,530.44	72,530.44	145,060.88	72,530.44
14	Article 29 Acceleration - Invert Slabs Support (Premium Time) PIN #192	LS		102,471.06	102,471.06	204,942.12	102,471.06
15	Article 29 Acceleration - Columbus Day 2010 (Premium Time) PIN #131	LS		23,275.98	23,275.98	46,551.96	23,275.98
16	Adjustment To Contract Compensation - Concrete Bonus/Penalty	LS		20,545.00	20,545.00	20,545.00	20,545.00
17	Supplemental Agreement #1F (SA 1F)	LS		477,098.73	477,098.73	477,098.73	477,098.73
18	Supplemental Agreement #1G (SA 1G)	LS		1,828,583.92	1,828,583.92	1,828,583.92	1,828,583.92
19	Supplemental Agreement #1H (SA 1H)	LS		2,080,000.00	2,080,000.00	2,080,000.00	2,080,000.00
Totals For Attachment Sheet - 1			0.00	0.00	0.00		0.00
Totals For Attachment Sheet - 2			0.00	0.00	0.00		0.00

RECEIVED  
JUN 11 2012  
Res. 6/11/12  
VIGOR (TRADE CENTER CONSTRUCTION)  
RESIDENT ENGINEER'S OFFICE

Less 10 % retained as per contract

MAX \$ 12,277,559.11

TOTAL APPLIED FOR, TO DATE: \$ 256,612,157.50

Balance to date: \$ 12,277,559.11

Less advances under previous applications: \$ 244,334,598.39

To be advanced this application: \$ 243,912,762.39

421,836.00

RECEIVED  
JUN 08 2012  
By: Pinc-12-00683  
WTC Construction  
Document Control Coordinator

CHANGE ORDERS (per attached)

Total to date: \$ 4,705,546.34

Less Previously Advanced \$ 4,036,136.30

Change Order amount to be advanced on this application: \$ 670,510.04

TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): \$ 1,092,346.04

It is hereby Certified that the work specified herein has actually been performed and that the cost plus compensation above set forth, if any, is computed in accordance with the terms of the above Contract on the basis of work actually performed. This certification, if signed by any person on behalf of the contractor, is made by such person in his individual capacity on the basis of his own knowledge, as well as by the contractor.

The Contractor Further Certifies (check one)

1. That all subcontractors and suppliers have been paid any amounts due from previous progress payments and shall be paid any amounts due from this progress payment; or

2. That payment has been withheld from a subcontractor or supplier because there exists a valid basis under the subcontractor's or supplier's contract to withhold a payment from that subcontractor or supplier. (Attach copies of any withholding notices issued in conjunction with this certification.)

CORRECT AND IN ACCORDANCE WITH CONTRACT INSTRUCTION ADD.

Recommended For Payment:

Richard M. Balala  
Title: ENGINEER OF CONSTRUCTION  
6/12/12

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

The above estimate of quantities performed is correct and is made from actual inspection and knowledge of work performed.

Approved For Payment:

J. M. McAuley  
Title: RESIDENT ENGINEER  
6-12-12

For Comptroller  
If contractor is a corporation, certificate must be signed by an Officer, and if a partnership, by a partner

S.E. # 8070825664

Payment Information Summary:

	Pencil Copy	DRP Recommends	WBS Element
WTC Transportation Hub	33,105.80	33,105.80	C-017-R12-224545
WTC VSC I	8,135.04	8,135.04	C-017-W11-724362
Commercial Infrastructure	206,976.77	206,976.77	C-017-W11-384365
WTC VSC II	6,260.06	6,260.06	C-017-W11-744363
West Bathtub Vehicular Access (VSC III)	256.68	256.68	C-017-W11-974364
Car Parking GSA/PA	56,308.76	56,308.76	C-017-W11-904437
WTC Retail (permenant) and (temporary) amount	63,572.51	63,572.51	C-017-W30-304027
WTC PMF (temporary)	96.34	96.34	C-017-W11-384563
Tenant Parking East (Zone B)	7,123.79	7,123.79	C-017-W11-904439
MTA \$25M	30,427.96	30,427.96	C-017-W11-934366
SPI Underpinning (\$62M)	9,568.62	9,568.62	C-017-W11-934368
PAC	3.67	3.67	C-017-W11-904369
<b>Base Contract Total:</b>	<b>\$ 421,836.00</b>	<b>\$ 421,836.00</b>	
<b>Retainage 10% per contract Max. \$1 12,277,559.11</b>	<b>\$ -</b>	<b>\$ -</b>	
WTC Transportation Hub	52,621.80	52,621.80	C-017-R12-224545
WTC VSC I	12,930.68	12,930.68	C-017-W11-724362
Commercial Infrastructure	328,990.42	328,990.42	C-017-W11-384365
WTC VSC II	9,950.39	9,950.39	C-017-W11-744363
West Bathtub Vehicular Access (VSC III)	407.99	407.99	C-017-W11-974364
Car Parking GSA/PA	89,503.01	89,503.01	C-017-W11-904437
WTC Retail (permenant) and (temporary) amount	101,048.76	101,048.76	C-017-W30-304027
WTC PMF (perma)	153.13	153.13	C-017-W11-384563
Tenant Parking East (Zone B)	11,323.30	11,323.30	C-017-W11-904439
MTA \$25M	48,365.36	48,365.36	C-017-W11-934366
SPI Underpinning (\$62M)	15,209.37	15,209.37	C-017-W11-934368
PAC	5.83	5.83	C-017-W11-904369
<b>Total Change Orders</b>	<b>\$ 670,510.04</b>	<b>\$ 670,510.04</b>	
<b>Total Payment Application</b>	<b>\$ 1,092,346.04</b>	<b>\$ 1,092,346.04</b>	
<b>Total To Be Approved in SAP</b>	<b>\$ 1,092,346.04</b>	<b>\$ 1,092,346.04</b>	

2000

6000

1000

2000

1000

6000

1000

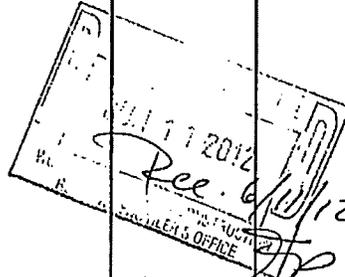
**CHANGE ORDER PAYMENT APPLICATION DETAIL**

Contract No. WTC-224-545  
 Payment No. 30

Sheet 1 of 1

Approximate work performed to 3/31/2012

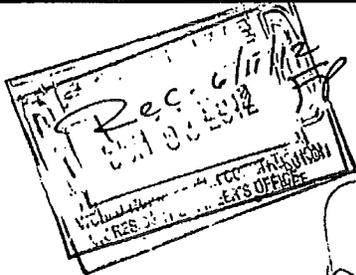
CO No.	PACC No.	WP No.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		
					PREVIOUS BALANCE	THIS ESTIMATE	TO DATE
1	10		LS	49,103.05	49,103.05		49,103.05
2	14		LS	78,576.88	78,576.88		78,576.88
3	15		LS	185,778.75	185,778.75		185,778.75
4	2		LS	44,594.57	44,594.57		44,594.57
5	16		LS	712,488.89	712,488.89		712,488.89
6	25		LS	(242,751.92)	(242,751.92)		(242,751.92)
7	23		LS	337,814.00	337,814.00		337,814.00
8	24		LS	554,629.85	554,629.85		554,629.85
9	31		LS	808,720.00	808,720.00		808,720.00
10	7		LS	67,714.23	67,714.23		67,714.23
11	40		LS	20,047.83	20,047.83		20,047.83
12	43		LS	270,625.53	270,625.53		270,625.53
13	9		LS	15,503.42	15,503.42		15,503.42
14	44		LS	18,951.41	18,951.41		18,951.41
15	49		LS	110,745.81	110,745.81		110,745.81
16	42		LS	310,000.00	310,000.00		310,000.00
17	48		LS	293,614.00	293,614.00		293,614.00
18	47		LS	194,000.00	194,000.00		194,000.00
19	55		LS	54,000.00	54,000.00		54,000.00
20	53		LS	68,000.00	68,000.00		68,000.00
21	11		LS	87,000.00	87,000.00		87,000.00
22	48		LS	208,545.00		208,545.00	208,545.00
23	56		LS	76,500.00		76,500.00	76,500.00
24	58		LS	168,072.50		168,072.50	168,072.50
25	32		LS	344,500.00			0.00
26	59		LS	61,500.00		61,500.00	61,500.00
27	57		LS	80,000.00		80,000.00	80,000.00
28	63		LS	77,892.54		77,892.54	77,892.54
CARRIED FORWARD				5,060,146.34	4,035,136.30	7670,510.04	4,705,646.34

  
 RECEIVED  
 JUN 10 2012  
 REC. OFFICE

# Tutor Perini CORPORATION

WTC-224.545 Greenwich St. Corridor Construction  
 GC Invoice #: - Equipment Invoices  
 Requisition for Payment No. 30  
 Period: MARCH, 2012 ✓  
 Equipment Vendor Invoices ✓

VENDOR	INVOICES	COMPANY ADDRESS	FEDERAL TAX ID No.	TOTAL TO PAY
Bay Crane		11-02 43rd Avenue Long Island City, NY, 11101	(Ex. 1)	✓ \$2,835.00
EFCO Corp.		EFCO Corp - Receivables 25354 Network Place Chicago, IL 60673-1253	(Ex. 1)	✓ \$21,704.75
INDEPENDENT EQUIPMENT		500 Shames drive Westbury, NY 11590	(Ex. 1)	✓ \$536.89
United Rentals		28-44 College Point Blvd. Flushing, NY 11364	(Ex. 1)	✓ \$13,849.00
WALTER S. PRATT		317 Columbia Street Rensselaer, New York 12144	(Ex. 1)	\$0.00
<b>Total:</b>				<b>\$26,925.64</b>



*[Handwritten signature]*  
 TTSV  
 4/18/12

Reviewed  
 for Reasonableness

*[Handwritten signature]*  
 4-19-12 (G. Markos PB/URS)

# 52-000-03.0 B.6k  
R

Tutot Perini PA#30

P.O.# UWTC224545

CC	% Allocation	Equipment Rental	Total Wire Transfer	Manual
		\$ 38,925.44		
1000	0.77	30,004.33	811,992.84	811,992.84
2000	0.08	3,054.88	82,672.72	82,672.77
6000	0.15	5,866.22	158,755.05	158,755.14
8000				
<b>Total Payment</b>	<b>\$ 1,092,346.04</b>	<b>\$ 38,925.44</b>	<b>\$ 1,053,420.60</b>	<b>\$ 1,053,420.75</b>

Total SAP 1,092,346.04

Equipment Rental \$ 38,925.44

Total \$ 1,092,346.04

VA110215

#8000839288

PA 33A  
03-08

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor  
New York, N.Y. 10013

SHEET 1 of 4

APPLICATION FOR PAYMENT

Date Prepared 08/13/12

Contract No. W JFK-1020

Dated 6/25/2009

Payment No. 30

Contractor Tutor Perini Corporation

Address 1000 Main Street, New Rochelle, NY 10801

Approximate work performed to June 30, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
I	UNCLASSIFIED WORK	LS		163,065,750.00	163,065,750.00		163,065,750.00
II	CLASSIFIED WORK						
1	Asphalt Concrete Mix 3 - PG 76-22	TON		83,874.54	83,874.54	175.00	11,178,044.60
2	Asphalt Concrete Mix 3 - PG 64-22	TON		180,403.62	180,403.62	140.00	25,256,506.60
3	Mill Existing Asphalt Concrete - 18" Below Finished Grade	SY		314,121.10	314,121.10	4.00	1,256,484.40
4	Mill Existing Asphalt Concrete - 3" Below Finished Grade	SY		45,588.88	45,588.88	4.00	182,355.52
5	Mill Existing Asphalt Concrete - 20" Below Finished Grade	SY		8,760.00	8,760.00	7.00	61,320.00
6	Mill Existing Portland Cement Conc - 3" Below Finished Grade	SY				150.00	
7	Mill Existing Portland Cement Conc - 18" Below Finished Grade	SY		1,250.00	1,250.00	30.00	37,500.00
8	Off-Site Disposal of Excavated Soil	TON		202,795.75	202,795.75	35.00	7,097,851.25
	MATERIAL ADJUSTMENTS (DETAIL ATTACHED)						
	Asphalt Quality Adjustments (per detail attached)	LS		(161,518.00)	(161,518.00)		(161,518.00)
	Concrete Quality Adjustments (per detail attached)	LS		1,149,733.12	1,149,733.12		1,149,733.12
	Smoothness Adjustments (per detail attached)	LS		(8,502.98)	(8,502.98)		(8,502.98)
	Contract Book, Page 46, Clause 30A (Rev. by PACC # 8)	LS		5,000,000.00	5,000,000.00		5,000,000.00
	Contract Book, Page 46, Clause 30C	LS		2,500,000.00	2,500,000.00		2,500,000.00
	Contract Book, Page 46, Clause 30D	LS		2,500,000.00	2,500,000.00		2,500,000.00
	Totals For Attachment Sheet - 1			3,199,831.59	3,199,831.59		3,199,831.59
	Totals For Attachment Sheet - 2			666,168.06	666,168.06		666,168.06
	Totals For Attachment Sheet - 3			693,276.73	693,276.73		693,276.73

52.982716  
52.982717 (B)  
AD 10/12/12

TOTAL APPLIED FOR, TO DATE : \$ 223,674,900.99

Less 2.5 % retained as per contract MAX \$ 5,100,000.00

\$ 5,100,000.00

Balance to date : \$ 218,574,900.99

Less advances under previous applications : \$ 213,474,900.99

To be advanced this application : \$ 5,100,000.00

CHANGE ORDERS (per attached)

Total to date : \$ 9,376,350.00 ON

Less: Previously advanced : \$ 9,376,350.00

Change Order amount to be advanced on this application : \$

TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ 5,100,000.00

It is Hereby Certified that the above quantities of work have actually been performed and that the cost plus compensation above set forth, if any, is computed in accordance with the terms of the above Contract on the basis of work actually performed. This certification, if signed by any person on behalf of the contractor, is made by such person in his individual capacity on the basis of his own knowledge, as well as by the contractor.

The Contractor Further Certifies (check one)

1. That all subcontractors and suppliers have been paid any amounts due from previous progress payments and shall be paid any amounts due from this progress payment; or

X 2. That payment has been withheld from a subcontractor or supplier because there exists a valid basis under the subcontractor's or supplier's contract to withhold a payment from that subcontractor or supplier. (Attach copies of any withholding notices issued in conjunction with this certification.) SEE LTR 6/28/12

Vincent Stankovic  
\*Individually and on behalf of the contractor  
SRVP  
Title

CORRECT AND IN ACCORDANCE WITH CONTRACT CONSTRUCTION ACT.

Recommended For Payment:

[Signature]  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment: [Signature]

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

The above estimate of quantities performed is correct, and is made from actual inspection and knowledge of work performed.

[Signature]  
Title: RESIDENT ENGINEER

12 OCT -4 AM 10:18

For Comptroller

\* If contractor is a corporation, certificate must be signed by an officer, and if a partnership, by a partner.

The Port Authority of New York and New Jersey  
233 Park Ave South, 7th Floor  
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. JFK-1020

Dated 6/25/2009

Payment No. 30

Contractor Tutor Perini Corporation

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
	NET COST WORK						
	Asphalt Price Adjustment thru June 26, 2010			1,311,491.89	1,311,491.89		1,311,491.89
	Asphalt Escalation June 27, 2010 to November 13, 2010			534,861.64	534,861.64		534,861.64
	S.W.A.C. Nov. 2009 to April 2010	T & M		248,304.42	248,304.42		248,304.42
	S.W.A.C. Processing Charges May 2010	T & M		22,109.81	22,109.81		22,109.81
	S.W.A.C. Charges Resubmission 8/1/09 to 4/30/10	T & M		37,335.19	37,335.19		37,335.19
	S.W.A.C. June 2010 thru Nov. 2010	T & M		72,608.06	72,608.06		72,608.06
	S.W.A.C. for Impact Environmental 3/1 - 7/31/10	T & M		8,179.88	8,179.88		8,179.88
	Emergency Delay (10/25/10 to 11/03/10)			12,488.70	12,488.70		12,488.70
	CONTRACT DRAWING G008, NOTE 12 ITEMS:						
	12A - Access Road/Concrete Plant (10/12/09-10/21/09)	T & M		33,541.66	33,541.66		33,541.66
	12A - Additional Drainage Work (03/17/10-03/24/10)	T & M		3,882.97	3,882.97		3,882.97
	12A - Windsock/Bel-Air Support (04/24/10-11/09/10)	T & M		24,689.93	24,689.93		24,689.93
	12A - Fuel Tank Structure RFI #13 (05/29/10-06/21/10)	T & M		48,679.33	48,679.33		48,679.33
	12A - T/W Drainage Modification (07/14/10-07/19/10)	T & M		8,453.49	8,453.49		8,453.49
	12A - Rmv Protective Slab T/W JB RFI-18 (7/20/10-10/4/10)	T & M		11,971.97	11,971.97		11,971.97
	12B - Test Pits U/G Utilities (12/07/09-12/15/09)	T & M		6,523.44	6,523.44		6,523.44
	12B - (10/26/10-10/27/10)	T & M		10,139.11	10,139.11		10,139.11
	12C - T/W J Centerline Lights 13N (10/4/09-10/18/10)	T & M		7,136.86	7,136.86		7,136.86
	12C - Drainage Rmvl South T/W J (07/29/10-08/03/10)	T & M		11,261.68	11,261.68		11,261.68
	12C - (09/24/10)	T & M		1,042.50	1,042.50		1,042.50
	12D - Clear & Grub (08/03/09-09/21/09)	T & M		51,669.74	51,669.74		51,669.74
	12D - Clear & Grub (10/02/09-10/13/09)	T & M		21,132.54	21,132.54		21,132.54
	12F - (08/16/10-08/19/10)	T & M		9,948.94	9,948.94		9,948.94
	12G - Lights T/W J (08/27/10-09/08/10)	T & M		44,029.10	44,029.10		44,029.10
	12H - Add'l Protection Slabs T/W Z (08/28/10)	T & M		13,569.37	13,569.37		13,569.37
	12H - (08/18/10)	T & M		5,766.72	5,766.72		5,766.72
	12J - Taxiway B Circuit Repair (04/07/10)	T & M		4,201.04	4,201.04		4,201.04
	12L - FAA Sensors T/W Z (08/19/10-11/01/10)	T & M		27,789.37	27,789.37		27,789.37
	12L - RFI-11 Rdwy/Infiltration Trench FAA (6/18/10-6/27/10)	T & M		41,477.54	41,477.54		41,477.54
	12M - T/W A Extra Sign Repair (10/18/10-10/20/10)	T & M		17,820.37	17,820.37		17,820.37
	12M - (12/02/10)	T & M		3,724.36	3,724.36		3,724.36
	12N - T/W B Circuit Repair (03/05/10-03/08/10)	T & M		22,431.98	22,431.98		22,431.98
	12O - Buried Asphalt T/W Z (07/27/10-08/02/10)	T & M		36,731.13	36,731.13		36,731.13
	12O - Extra Plant Mix Stage 6 (04/19/10-05/21/10)	T & M		125,610.42	125,610.42		125,610.42
	12T - Guard Booth (02/15/10-08/18/10)	T & M		6,669.56	6,669.56		6,669.56
	12U - Sheet Asphalt (04/06/10-04/29/10)	T & M		124,383.50	124,383.50		124,383.50
	12U - Pvmnt Repair Stage 6CD (05/13/10)	T & M		32,503.79	32,503.79		32,503.79
	12U - Rmv Pre-exist Rebar/Dowels (08/02/10-08/10/10)	T & M		37,880.62	37,880.62		37,880.62
	12U - Rmv Reinforced Conc. T/W Z&J (08/16/10-08/17/10)	T & M		11,264.02	11,264.02		11,264.02
	12U - Rmv Reinforced Conc T/W Z (08/21/10-09/02/10)	T & M		100,303.86	100,303.86		100,303.86
	12U - Repair Milled Surface Stage 13 (09/19/10-09/29/10)	T & M		46,321.09	46,321.09		46,321.09
Total For Attachment Sheet - 1				3,199,931.59	3,199,931.59		3,199,931.59

The Port Authority of New York and New Jersey  
233 Park Ave South, 7th Floor  
New York, N.Y. 10013

Date Prepared 08/13/12

ATTACHMENT SHEET - 2

Contract No. JFK-1020

Dated 6/25/2009

Payment No. 30

Contractor Tutor Perini Corporation

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
<b>NET COST WORK</b>							
	BEL-AIR Emergency Delay on 12/03/09 to 01/11/10	T & M		10,155.76	10,155.76		10,155.76
	BEL-AIR Emergency Delay on 01/14/10 to 04/01/10	T & M		6,099.38	6,099.38		6,099.38
	BEL-AIR Emergency Delay on 02/28/10 to 11/16/10	T & M		31,161.53	31,161.53		31,161.53
	BEL-AIR Emergency Delay on 05/09/10 to 08/11/10	T & M		3,964.44	3,964.44		3,964.44
	BEL-AIR Emergency Delay on 10/20/10 to 12/07/10	T & M		6,303.91	6,303.91		6,303.91
	Emergency Delay Compensation on Nov 8 2010	T & M		6,171.28	6,171.28		6,171.28
	12A - Additional Manhole Castings - Permanent Material 3/10 - 11/11/10	T & M		19,640.34	19,640.34		19,640.34
	12A - BEL-AIR G006-12A: 3/6/10 - 4/28/10	T & M		2,916.91	2,916.91		2,916.91
	12A - BEL-AIR G006-12A: 6/5/10	T & M		4,119.48	4,119.48		4,119.48
	12B - Unknown Utilities - Conduit & 4160 V Cable 1/14 - 11/2/10	T & M		4,932.62	4,932.62		4,932.62
	12B - Relocate 3" FAA Communication Line - Stage 5N 1/20 - 10/16/10	T & M		23,139.50	23,139.50		23,139.50
	12B - Support for Bel-Air : Stage 10 to 13 7/28 - 9/24/10	T & M		58,533.99	58,533.99		58,533.99
	12B - BEL-AIR G006-12B: 10/6/09 - 6/11/10	T & M		12,074.91	12,074.91		12,074.91
	12B - BEL-AIR G006-12B: 11/17/10 to 12/8/10	T & M		27,256.38	27,256.38		27,256.38
	12B - BEL-AIR G006-12B: 6/3/10 to 6/4/10	T & M		5,022.78	5,022.78		5,022.78
	12C - FAA Ductbank Replacement Crossing TW Z - South 8/13 - 8/24/10	T & M		22,573.14	22,573.14		22,573.14
	12C - BEL-AIR G006-12C: 4/2/10 - 5/17/10	T & M		11,638.50	11,638.50		11,638.50
	12C - BEL-AIR G006-12C: 6/25/10 to 7/9/10	T & M		2,139.13	2,139.13		2,139.13
	12C - BEL-AIR G006-12C: 11/19/10 to 12/21/10	T & M		3,745.87	3,745.87		3,745.87
	12D - Aqueduct Yard Cleanup 11/10 - 1/26/11	T & M		146,248.63	146,248.63		146,248.63
	12E - BEL-AIR G006-12E: 4/7/10	T & M		2,995.21	2,995.21		2,995.21
	12E - BEL-AIR G006-12E: 8/18/10	T & M		2,995.86	2,995.86		2,995.86
	12F - Asbestos Removal - Support PA 9/8 - 9/17/10	T & M		9,111.86	9,111.86		9,111.86
	12F - BEL-AIR G006-12F: 8/16/10 to 8/17/10	T & M		3,293.76	3,293.76		3,293.76
	12G - BEL-AIR G006-12G: 5/7/10	T & M		3,419.94	3,419.94		3,419.94
	12H - BEL-AIR G006-12H: 7/21/10 to 7/22/10	T & M		10,205.51	10,205.51		10,205.51
	12I - BEL-AIR G006-12I: 9/23/10 to 9/28/10	T & M		7,846.43	7,846.43		7,846.43
	12J - BEL-AIR G006-12J: 9/28/10	T & M		3,338.68	3,338.68		3,338.68
	12J - BEL-AIR G006-12J: 3/17/10 - 8/12/10	T & M		30,512.73	30,512.73		30,512.73
	12L - FAA Repair - Bay Runway South of Patrol Road	T & M		16,862.56	16,862.56		16,862.56
	12L - BEL-AIR G006-12L: 3/23/10 - 3/26/10 12/7 - 12/20/10	T & M		8,314.16	8,314.16		8,314.16
	12L - BEL-AIR G006-12L: 10/29/10 to 12/20/10	T & M		14,997.80	14,997.80		14,997.80
	12M - BEL-AIR G006-12M: 5/22/10	T & M		4,783.84	4,783.84		4,783.84
	12M - BEL-AIR G006-12M: 12/3/10	T & M		7,548.35	7,548.35		7,548.35
	12M - BEL-AIR G006-12M: 8/11/10 7/19 - 7/23/10	T & M		3,255.21	3,255.21		3,255.21
	12N - Temporary Center Line Lights from TW Y to Temp TW Z	T & M		1,510.88	1,510.88		1,510.88
	12N - BEL-AIR G006-12N: 3/2/10 - 5/6/10	T & M		104,369.62	104,369.62		104,369.62
	12N - BEL-AIR G006-12N: 7/12/10	T & M		2,673.10	2,673.10		2,673.10
	12U - Place Milling/Asphalt Adjacent to Temp Z as Dust Cover 8/10 - 8/17/10	T & M		20,294.08	20,294.08		20,294.08
<b>Total For Attachment Sheet - 2</b>				666,168.06	666,168.06		666,168.06

PA 33A  
03-08

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor  
New York, N.Y. 10013

SHEET 4 of 4

Date Prepared 08/13/12

ATTACHMENT SHEET - 3

Contract No. JFK-1020

Dated 6/26/2009

Payment No. 30

Contractor Tutor Perini Corporation

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
	NET COST						
	12A - Additional Drainage Work Not Shown on Plans on TW Z N <i>8/20 - 8/31/10</i>	T & M		2,394.51	2,394.51		2,394.51
	12A - BEL-AIR G006-12A: 4/29/10 to 6/14/10	T & M		2,638.90	2,638.90		2,638.90
	12B - BEL-AIR G006-12B: 3/1/11 to 3/8/11	T & M		8,696.45	8,696.45		8,696.45
	12B - BEL-AIR G006-12B: 5/11/10 to 7/14/10	T & M		9,386.82	9,386.82		9,386.82
	12B - BEL-AIR G006-12B: 08/02/10 to 10/13/10	T & M		24,175.66	24,175.66		24,175.66
	12C - FAA Repair Broken Conduit <i>12/9/10</i>	T & M		9,555.90	9,555.90		9,555.90
	12C - BEL-AIR G006-12C: 5/18/10 to 7/23/10	T & M		26,873.68	26,873.68		26,873.68
	12H - Additional Protective Slabs on TW L and PA <i>1/2 - 6/3/10</i>	T & M		24,869.65	24,869.65		24,869.65
	12J - BEL-AIR G006-12J: 2/27/11	T & M		4,322.94	4,322.94		4,322.94
	12L - Remove Abandoned FAA COMM Line <i>10/9 - 10/16/10</i>	T & M		4,928.90	4,928.90		4,928.90
	12M - BEL-AIR G006-12N: 4/23/10	T & M		3,239.21	3,239.21		3,239.21
	12U - Repair Milled Surface - Stage 13 <i>7/23 - 8/1/10</i>	T & M		52,980.90	52,980.90		52,980.90
	BEL-AIR Emergency Delay on 3/7/11 to 3/10/10	T & M		3,330.04	3,330.04		3,330.04
	BEL-AIR Emergency Delay on 1/18/11 to 1/20/11 <i>9</i>	T & M		3,829.67	3,829.67		3,829.67
	12B - BEL-AIR G006: 2/18/11 to 4/01/11	T & M		9,286.44	9,286.44		9,286.44
	12E - BEL-AIR G006: 8/5/11 to 8/19/11	T & M		71,552.48	71,552.48		71,552.48
	12L - ADJUST FAA STRUCTURES <i>4/24 - 5/1/11</i>	T & M		13,058.33	13,058.33		13,058.33
	BEL-AIR EMERGENCY DELAY on 04/13/11 to 4/29/11	T & M		4,920.66	4,920.66		4,920.66
	BEL-AIR EMERGENCY DELAY on 06/25/11	T & M		1,049.12	1,049.12		1,049.12
	BEL-AIR EMERGENCY DELAY on 12/11/11 to 01/17/12	T & M		5,435.36	5,435.36		5,435.36
	12C - BEL-AIR G006: 09/18/11 to 10/12/11	T & M		26,654.65	26,654.65		26,654.65
	12C - BEL-AIR G006: 09/19/11 to 01/20/12	T & M		56,729.11	56,729.11		56,729.11
	12C - BEL-AIR G006: 10/13/11 to 01/13/12	T & M		173,295.20	173,295.20		173,295.20
	12C - BEL-AIR G006: 01/29/12 to 02/22/12	T & M		150,072.25	150,072.25		150,072.25
Total For Attachment Sheet - 3				693,276.73	693,276.73		693,276.73

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No. 30 Contract No. JFK-1020 Sheet 1 of 1

Approximate work performed to 6/30/2012

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
#1 (PACC-001)	LS	13,100.00	0.00	1.00	0	13,100.00
#2 (PACC-002)	LS	30,000.00	0.00	1.00	0	30,000.00
#3 (PACC-003)	LS	78,000.00	0.00	1.00	0	78,000.00
#4 (PACC-004)	LS	12,000.00	0.00	1.00	0	12,000.00
#5 (PACC-008)	LS	44,000.00	0.00	1.00	0	44,000.00
#6 (PACC-006)	LS	3,800,000.00	0.00	1.00	0	3,800,000.00
#7 (PACC-005)	LS	770,000.00	0.00	1.00	0	770,000.00
#8 (PACC-007)	UP	(15.00)	0.00	0.00	0	0.00
#9 (PACC-013)	LS	NO COST	0.00	0.00	0	0.00
#10 (PACC-015)	LS	65,760.00	0.00	1.00	0	65,760.00
#11 (PACC-014)	LS	150,000.00	0.00	1.00	0	150,000.00
#12 (PACC-011)	LS	1,195,000.00	0.00	1.00	0	1,195,000.00
#13 (PACC-012)	LS	7,490.00	0.00	1.00	0	7,490.00
#14 (PACC-017)	LS	22,000.00	0.00	1.00	0	22,000.00
#15 (PACC-016)	UP	6,600.00	0.00	15.00	0	99,000.00
#16 (PACC-009)	LS	2,180,000.00	0.00	1.00	0	2,180,000.00
#17 (PACC-010)	LS	910,000.00	0.00	1.00	0	910,000.00
AMOUNTS CARRIED FORWARD					0.00	9376350.00

**RW CLOSE**

**Runway Closed**

Log Entered 07/10/10 0:10

Modified By: Lynna Jordan

Event Date/Time 07/10/10 0:10

2221 - RWY 13R/31L clsd (BS)

2349 - 923 request to raise the crane adjacent to RWY 13R/31L.

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**RW CLOSE**

Log Entered 07/21/10 10:02

Event Date/Time 07/21/10 10:02

1001 - RWY 13R/31L CLSD.

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**Runway Closed**

Modified By: Lynna Jordan

**RW CLOSE**

**Runway Closed**

Log Entered 07/26/10 10:16

Modified By: Juan Ramos

Event Date/Time 07/26/10 10:16

RWY 13R/31L is now clsd for PA engineers.

RWY 13L/31R is now clsd for PA electricians....working on centerline lights.

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**RW CLOSE**

**Runway Closed**

Log Entered 08/23/10 12:33

Modified By: Lynna Jordan

Event Date/Time 08/23/10 12:33

1230 - RWY 13R/31L CLSD FOR 30 minutes for PA Environmental. Verbal closure(JT)

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**RW CLOSE**

Log Entered 09/07/10 7:22

Event Date/Time 09/07/10 7:22

**Runway Closed**

Modified By: Juan Ramos

RWY 13R/31L is now clsd for PA paving. They will be working on a break-up located by TWY MB. A temporary cold patch was put in on 9/3/10. The approximately eight hour closure is to effect a permanent repair Notam issued.

0845 - As per 55, Jim Stevens has cxld the above work. Perinini will now make repairs Wednesday nite for Thursday, 9/9/10. 90 briefed.

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**RW CLOSE**

**Runway Closed**

Log Entered 09/10/10 10:33

Modified By: Juan Ramos

Event Date/Time 09/10/10 10:33

RWY 13R/31L is now clsd for FAA maintenance. They will be working on the 13R PAPI. Notam issued.

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**RW CLOSE**

**Runway Closed**

Log Entered 09/18/10 1:34

Modified By: Juan Ramos

Event Date/Time 09/18/10 1:34

RWY 13R/31L is now clsd for contractors. They will be troubleshooting mandatory sign circuits until 0500L. Notam issued.

0500 - Above circuits restored. Notam cxld.

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**RW CLOSE**

**Runway Closed**

Log Entered 10/19/10 22:52

Modified By: Juan Ramos

Event Date/Time 10/19/10 22:52

RWY 13R/31L is now clsd for construction. ATCT -CN

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**RW CLOSE**

**Runway Closed**

Log Entered 10/24/10 23:06

Modified By: Juan Ramos

Event Date/Time 10/24/10 23:06

RWY 13R/31L is now clsd for construction.

2350 - RWY 13L/31R is now clsd for SEMAC.

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**RW CLOSE**

**Runway Closed**

Log Entered 11/05/10 22:56

Modified By: Juan Ramos

Event Date/Time 11/05/10 22:56

RWY 13R/31L is now clsd for construction.

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**RW CLOSE**

Log Entered 11/06/10 22:54

Event Date/Time 11/06/10 22:54

**Runway Closed**

Modified By: Juan Ramos

RWY 13R/31L is now clsd for construction.

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**RW CLOSE**

**Runway Closed**

Log Entered 11/09/10 23:16

Modified By: Juan Ramos

Event Date/Time 11/09/10 22:50

RWY 13R/31L is now clsd for construction.

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**RW CLOSE**

**Runway Closed**

Log Entered 11/22/10 10:12

Modified By: Fredrick Hayes

Event Date/Time 11/22/10 10:10

RWY 13R/31L CLSD - ATCT (ZZ)

11:20 - RWY 13R/31L Resop - (Freq. 121.9)

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**RW CLOSE****Runway Closed**

Log Entered 12/01/10 22:45

Modified By: Juan Ramos

Event Date/Time 12/01/10 22:45

ATCT is requesting a delay in the closure of RWY 13R/31L until approximately 0000L due to strong N.W. winds and traffic. PASSUR indicating 33 arrivals and 34 departures btwn 2300 - 0000L. R.E. John Goon briefed.

KJFK 020251Z 28016KT 10SM BKN035 BKN050 06/M01 A2986 RMK AO2 SLP112 T00561006  
51029

KJFK 020231Z 0203/0306 28015G22KT P6SM SCT025 BKN050  
FM020600 28014KT P6SM FEW020  
FM021500 28011KT P6SM SCT035  
FM030100 31009KT P6SM SCT250

0010 - RWY 13R/31L is now clsd for construction.

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**RW CLOSE**

**Runway Closed**

Log Entered 12/09/10 23:04

Modified By: Juan Ramos

Event Date/Time 12/09/10 23:04

RWY 4L/22R is now clsd for construction.

0210 - RWY 13R/31L clsd for construction.

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**RW CLOSE****Runway Closed**

Log Entered 12/11/10 22:50

Modified By: Juan Ramos

Event Date/Time 12/11/10 22:50

As per ATCT, DAL flt 268 (B747) is returning to JFK due to a galley fire. The pilot is requesting RWY 31L. The aircraft is due in at approximately 2315L which will delay the closure of the RWY.

Note: the fire is out and the aircraft is dumping fuel.

2350 - RWY 13R/31L is now clsd for construction.

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**RW CLOSE**

**Runway Closed**

Log Entered 01/04/11 23:14

Modified By: Juan Ramos

Event Date/Time 01/04/11 23:00

RWY 13R/31L clsd for construction.

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**RW CLOSE**

**Runway Closed**

Log Entered 01/05/11 23:26

Modified By: Juan Ramos

Event Date/Time 01/05/11 23:20

RWY 13R/31L is now clsd for construction.

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**RW CLOSE**

**Runway Closed**

Log Entered 02/24/11 9:52

Modified By: Fredrick Hayes

Event Date/Time 02/24/11 9:50

RWY 13R/31L Clsd Verbally for PA Materials/ Engineering , Mactec, & Maint. Housekeeping (ATCT-MR)

1305 - RWY 13R/31L returned to service with ATCT - freq. 121.90

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**RW CLOSE**

Log Entered 03/09/11 23:09

Event Date/Time 03/09/11 23:00

**Runway Closed**

Modified By: Juan Ramos

RWY 13R/31L is now clsd for construction.

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**RW CLOSE**

**Runway Closed**

Log Entered 03/13/11 23:02

Modified By: Juan Ramos

Event Date/Time 03/13/11 23:02

RWY 13R/31L is now clsd for construction.

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**RW CLOSE**

**Runway Closed**

Log Entered 03/15/11 23:11

Modified By: Juan Ramos

Event Date/Time 03/15/11 23:00

RWY 13R/31L is now clsd for construction.

0000 - RWY 13L/31R is now clsd for SEMAC.

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**RW CLOSE**

**Runway Closed**

Log Entered 03/16/11 23:09

Modified By: Juan Ramos

Event Date/Time 03/16/11 23:00

RWY 13R/31L is now clsd for construction.

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**RW CLOSE**

Log Entered 03/18/11 10:04

Event Date/Time 03/18/11 10:04

**Runway Closed**

Modified By: Anthony Rivera

1000 - RWY 13R/31L clsd for FAA maint, work involves testing the Electrical line running from there power station to the PAPI's.

I've giving approval for 64S to also take advantage of the closure since he has to replace and or repair signage.

Also giving approval for PA. landscaping to remove FOD along the safety area of 13R/31L.

1250 - All men and equipment clear of the Bay RWY

1300 - RWY 13R/31L has been bird swept and surfaced checked, the RWY is open and operational.

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**RW CLOSE**

**Runway Closed**

Log Entered 04/14/11 22:51

Modified By: Juan Ramos

Event Date/Time 04/14/11 22:51

RWY 13R/31L clsd for construction.

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**RW CLOSE**

**Runway Closed**

Log Entered 04/15/11 6:44

Modified By: Fredrick Hayes Entered By: Juan Ramos

Event Date/Time 04/14/11 22:51

RWY 13R/31L clsd for construction.

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**RW CLOSE**

**Runway Closed**

Log Entered 04/15/11 15:56

Modified By: Fredrick Hayes Entered By: Fredrick Hayes

Event Date/Time 04/14/11 22:51

RWY 13R/31L clsd for construction.

\*\*\*\*\*Late entry\*\*\*\*\*

4/15/11

0700 - RWY 13R/31L surfaced inspected, lighting circuits checked, bird swept, and RESOPS

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**RW CLOSE****Runway Closed**

Log Entered 04/15/11 22:59

Modified By: Juan Ramos

Event Date/Time 04/15/11 22:59

As per ATCT, due to numerous departures and arrivals there will be a 30 minute delay in the closure of the 13s.

2345 - RWY 13L/31R and RWY 13R/31L are now clsd for construction.

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**RW CLOSE**

**Runway Closed**

Log Entered 04/17/11 23:00

Modified By: Juan Ramos

Event Date/Time 04/17/11 23:00

RWY 13R/31L is now clsd for construction.

0005 - RWY 13L/31R is now clsd for semac.

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**RW CLOSE**

**Runway Closed**

Log Entered 04/19/11 0:59

Modified By: Juan Ramos

Event Date/Time 04/18/11 23:00

RWY 13R/31L is now clsd for construction.

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**RW CLOSE**

**Runway Closed**

Log Entered 04/19/11 7:03

Modified By: Anthony Rivera Entered By: Juan Ramos

Event Date/Time 04/18/11 23:00

RWY 13R/31L is now clsd for construction.

0625 - RWY has been bird swept and surface inspected and reops at this time, ATCT Grd. Freq.

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**RW CLOSE**

**Runway Closed**

Log Entered 04/20/11 23:01

Modified By: Juan Ramos

Event Date/Time 04/20/11 23:01

RWY 13R/31L is now clsd for construction.

0000 - RWY 13L/31L is now clsd for safety markings.

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**RW CLOSE**

Log Entered 04/21/11 8:35

Event Date/Time 04/20/11 23:01

**Runway Closed**

Modified By: Fredrick Hayes Entered By: Juan Ramos

RWY 13R/31L is now clsd for construction.

0000 - RWY 13L/31L is now clsd for safety markings.

0643 - RWY 13R/31L surface inspected, bird swept, lighting circuits checked, and resoped

---

**RW CLOSE**

**Runway Closed**

Log Entered 04/21/11 23:20

Modified By: Fredrick Hayes

Event Date/Time 04/21/11 23:10

2310 - RWY 13R/31L CLSD (ATCT- DM) for Perini/BelAir

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**RW CLOSE****Runway Closed**

Log Entered 04/22/11 10:36

Modified By: Anthony Rivera

Event Date/Time 04/22/11 10:36

0950 - RWY 13R/31L clsd for P.A. REO inspection/survey. Also P.A. Maint has rqst to access the RWY for litter removal, dilenator installation and installation of a mandatory sign, request approved.

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**RW CLOSE****Runway Closed**

Log Entered 04/23/11 3:52

Modified By: Fredrick Hayes

Event Date/Time 04/23/11 3:25

0325 - RWY 13R/31L Closed (ATCT-PN) for 1122

1122 made a request to secure the circuits for the RWY to make repairs and permission was granted (99 - FH)

0450 - RWY 04L/22R CLSD (ATCT-PN) for 1122

1122 made a request to secure the circuits for the RWY to make repairs and permission was granted (99 - FH)

0515 - RWY 13R/31L surfaces inspected lighting circuits checked

0534 - RWY 04L/22R surfaces inspected lighting circuits checked

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**RW CLOSE****Runway Closed**

Log Entered 04/24/11 22:56

Modified By: Juan Ramos

Event Date/Time 04/24/11 22:56

As per ATCT, there will be an approximate 30 minute delay in the closure of RWY 13R/31L due to numerous departures on RWY 31L from TWY KK.

2310 - RWY 13R/31L is now clsd for construction.

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**RW CLOSE****Runway Closed**

Log Entered 04/25/11 23:03

Modified By: Juan Ramos

Event Date/Time 04/25/11 23:03

As per ATCT, there will be an approximately 20 minute delay in the closure of RWY 31L due to numerous departures.

RWY config Arr 4R

Dept 4L and 31L from kk

2312 - RWY 13R/31L is now clsd for construction.

---

**RW CLOSE****Runway Closed**

Log Entered 04/26/11 22:59

Modified By: Giusepp DiCecio

Event Date/Time 04/26/11 22:59

RWY 13R/31L CLSD at this time. Taxiway closures will be delayed about 30 minutes due to heavy metering in progress.

In addition RWY 4R/22L will not close tonight due to WX:

KJFK 270151Z 18017G25KT 1/8SM R04R/1800V2200FT FG VV001 14/13 A2998 RMK AO2 SFC  
VIS 1/4 SLP150 T01390133

KJFK 270158Z 2702/2806 18018KT 1/2SM FG OVC002  
TEMPO 2702/2703 1/4SM FG OVC001  
FM270300 18015KT 1SM BR BKN004 WS020/22045KT  
TEMPO 2703/2707 5SM BR SCT006 BKN060  
FM270700 18013KT 4SM BR OVC006  
FM271300 18015KT 6SM HZ OVC007  
FM271600 17016KT 6SM HZ BKN015  
FM272200 17014KT 3SM BR OVC004

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**RW CLOSE**

**Runway Closed**

Log Entered 05/02/11 22:39

Modified By: Juan Ramos

Event Date/Time 05/02/11 22:39

RWY 13R/31L is now clsd for construction.

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**RW CLOSE**

**Runway Closed**

Log Entered 05/19/11 23:21

Modified By: Anthony Wilmoth

Event Date/Time 05/19/11 23:00

RWY 13R/31L clsd SE 3,264 and RWY 4L clsd to takeoffs from 2300L - 0700L for Construction.

RWY 4R/22L clsd from 00:01L - 05:00L for SEMAC.

---

**RW CLOSE**

**Runway Closed**

Log Entered 05/27/11 22:40

Modified By: Fredrick Hayes

Event Date/Time 05/27/11 22:37

RWY 13R/31L CLSD (ATCT-CN) Rubber Removal

---

**RW CLOSE**

**Runway Closed**

Log Entered 06/21/11 7:57

Modified By: Fredrick Hayes Entered By: Anthony Layne

Event Date/Time 06/20/11 22:39

R/W 13R-31L closed for construction (Buckeye/G.E.S.) ATCT (SA) advised.

ATCT advises there will be a "delay" in the closure of R/W 4R-22L due to "residual volume" inbound for the runway. ATCT (CA) advised.

2325 - R/W 4R-22L closed for construction (Vaisala). ATCT (CN) advised.

\*\*\*\*\*

0632 - RWY 13R/31L surface inspected, lighting circuits checked, bird swept, and resoped (99 FH)

0704 - RWY 04R/22L surface inspected, lighting circuits checked, bird swept, and resoped (99 FH)

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**RW CLOSE**

**Runway Closed**

Log Entered 08/03/11 11:11

Modified By: Anthony Layne

Event Date/Time 08/03/11 11:11

R/W 13R-31L closed for PA Electric Shop. ATCT (JN) advised.

1226 -99 reopened RWY 13R/31L . ATCT (121.9) notified

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**RW CLOSE****Runway Closed**

Log Entered 08/18/11 23:03

Modified By: Juan Ramos

Event Date/Time 08/18/11 23:03

RWY 13L/31R delay closure until 0000L due to aircraft staging on RWY. Numerous delays due to wx. ATCT departing 22R.

RWY 13R/31L delay closure until 0000L due to aircraft departing 31L from KK. Numerous delays due to wx.

KJFK 190251Z 21009KT 10SM FEW047 BKN130 OVC250 23/19 A2996 RMK AO2 SLP145  
OCNL LTGIC DSNT S AND FRQ LTGICCCA DSNT W-NW CB DSNT S AND W-NW 60045  
T02330194 50005

KJFK 190231Z 1903/2006 20008KT P6SM SHRA SCT050CB  
TEMPO 1903/1905 20015G30KT 3SM TSRA BKN040CB  
FM190600 21008KT P6SM SCT050  
FM190900 21005KT 6SM BR SCT010 BKN040  
TEMPO 1909/1913 4SM BR BKN010  
FM191300 20008KT P6SM BKN050  
FM191700 19012KT P6SM BKN050  
FM192100 17008KT P6SM BKN070

0050- RWY 13R/31L is now clsd for construction.

0110 - RWY 13L/31R is now clsd for rubber removal.

**RW CLOSE**

**Runway Closed**

Log Entered 09/08/11 10:49

Modified By: Lynna Jordan

Event Date/Time 09/08/11 10:49

1010 - RWY 13R/31L CLSD

\*65 has liter pickers at 13R\*FAA at TWY Z & 31L\*PA Surveyor@ TWY KC

1320 - 99JC & 99RD return RWY 13R/31L to service.

---

**RW CLOSE**

**Runway Closed**

Log Entered 09/20/11 10:06

Modified By: Juan Ramos

Event Date/Time 09/20/11 9:50

RWY 13R/31L is now clsd for construction (R.E. office and perinin doing survey work).

---

**RW CLOSE**

**Runway Closed**

Log Entered 09/21/11 10:00

Modified By: Juan Ramos

Event Date/Time 09/21/11 10:00

RWY 13R/31L is now clsd for R.E. office (survey work).

---

**RW CLOSE**

**Runway Closed**

Log Entered 10/06/11 22:57

Modified By: Juan Ramos

Event Date/Time 10/06/11 22:57

RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 10/11/11 23:57

Modified By: Giusepp DiCecio

Event Date/Time 10/11/11 23:00

2300 - RWY 13R/31L CLSD for Constr.

---

**RW CLOSE**

**Runway Closed**

Log Entered 10/12/11 23:02

Modified By: Juan Ramos

Event Date/Time 10/12/11 23:02

RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 10/13/11 10:29

Modified By: Rohan Dennis

Event Date/Time 10/13/11 10:29

RWY 13R/31L CLSD for PA. Maintenance.

---

**RW CLOSE****Runway Closed**

Log Entered 10/26/11 22:58

Modified By: Juan Ramos

Event Date/Time 10/26/11 22:58

RWY 4R/22L is now clsd for construction. There will be an approximately 20 minute delay in the closure of RWY 13R/31L due to heavy 31L departure traffic. R.E. 624 briefed.

---

**RW CLOSE**

**Runway Closed**

Log Entered 11/01/11 1:19

Modified By: Rohan Dennis

Event Date/Time 11/01/11 22:00

2200 RWY's 13R/31L and 13L/31R CLSD for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 11/06/11 21:46

Modified By: Juan Ramos

Event Date/Time 11/06/11 21:46

RWY 13R/31L is now clsd for construction.

---

**RW CLOSE****Runway Closed**

Log Entered 11/10/11 22:55

Modified By: Juan Ramos

Event Date/Time 11/10/11 22:55

As per ATC; RWY 31L and RWY 31R closures delayed to approximately 0000L due to traffic.

2320 - Joph from the Paint Shop called to canceled the work schedule for RWY 13L/31R due to rain in the area. The work will be reschedule for tomorriow night. ATCT (BL) notified.

2332 - RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 11/13/11 23:17

Modified By: Juan Ramos

Event Date/Time 11/13/11 23:00

RWY 13R/31L is now clsd for SEMAC. RWY 13L/31R is now clsd for linestripers.

---

**RW CLOSE**

**Runway Closed**

Log Entered 11/14/11 12:01

Modified By: Rohan Dennis

Event Date/Time 11/14/11 12:01

0835 - RWY 13R/31L SE 2179' CLSD for PA. Surveyors.

---

**RW CLOSE**

**Runway Closed**

Log Entered 11/14/11 22:52

Modified By: Juan Ramos

Event Date/Time 11/14/11 22:52

RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 11/15/11 22:53

Modified By: Juan Ramos

Event Date/Time 11/15/11 22:53

RWY 13R/31L is now clsd for construction.

0230 - RWY 13L/31R is now clsd for construcion. Closure exteded until 1000L. R.E. 525A briefed.

Notam reissued.

---

**RW CLOSE**

**Runway Closed**

Log Entered 11/16/11 23:36

Modified By: Juan Ramos

Event Date/Time 11/16/11 22:45

As per ATCT; There will be a delay on the closure of RWY 13R/31L until approximately 2330 due to traffic for 31L. 90B briefed.

2345 - RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 11/29/11 3:31

Modified By: Rohan Dennis

Event Date/Time 11/29/11 3:31

2255 - RWY 13R-31L closed for Perini

0001- SEMAC working on RWY 13R/31L

---

**RW CLOSE**

**Runway Closed**

Log Entered 11/30/11 4:48

Modified By: Rohan Dennis

Event Date/Time 11/30/11 23:15

RWY 13R/31L CLSD for Perini.

0030 -SEMAC replacing bolts on centerline light fixtures.

---

**RW CLOSE**

**Runway Closed**

Log Entered 12/01/11 22:51

Modified By: Rohan Dennis

Event Date/Time 12/01/11 22:51

RWY 13R/31L CLSD.Perini. ATCT YA.

---

**RW CLOSE**

**Runway Closed**

Log Entered 12/04/11 22:53

Modified By: Rohan Dennis

Event Date/Time 12/04/11 22:53

RWY 13R/31L CLSD. Perini/Bel-Air

---

**RW CLOSE**

**Runway Closed**

Log Entered 12/05/11 22:49

Modified By: Rohan Dennis

Event Date/Time 12/05/11 22:49

RWY 13R/31L CLSD for Perini. ATCT DS.

---

**RW CLOSE**

Log Entered 12/06/11 23:11

Event Date/Time 12/06/11 23:11

**Runway Closed**

Modified By: Rohan Dennis

RWY 13R/31L CLSD for Perini. ATCT VH.

0320 - RWY 4R/22L CLSD

---

**RW CLOSE**

Log Entered 12/17/11 1:20

Event Date/Time 12/17/11 1:20

2315 RWY 13R/31L CLSD.

---

**Runway Closed**

Modified By: Rohan Dennis

**RW CLOSE**

**Runway Closed**

Log Entered 01/03/12 23:27

Modified By: Rohan Dennis

Event Date/Time 01/03/12 23:27

RWY 13R/31L CLSD. ATCT (BL) advised.

---

**RW CLOSE**

**Runway Closed**

Log Entered 01/05/12 23:30

Modified By: Rohan Dennis

Event Date/Time 01/05/12 23:30

RWY 13R/31L CLSD for Be-Air . ATCT (BL) advised.

0010 RWY 13L/31R CLSD.

---

**RW CLOSE**

Log Entered 01/08/12 23:13

Event Date/Time 01/08/12 23:13

2300 - RWY 13R/31L CLSD.

---

**Runway Closed**

Modified By: Rohan Dennis

**RW CLOSE**

**Runway Closed**

Log Entered 01/11/12 23:12

Modified By: Rohan Dennis

Event Date/Time 01/11/12 23:12

RWY 13R/31L CLSD for Perini.

---

**RW CLOSE**

**Runway Closed**

Log Entered 01/15/12 23:04

Modified By: Juan Ramos

Event Date/Time 01/15/12 23:04

RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 01/17/12 23:08

Modified By: Rohan Dennis

Event Date/Time 01/17/12 23:08

2300 - RWY 13R/31L CLSD. ATCT (PD) advised.

---

**RW CLOSE**

**Runway Closed**

Log Entered 01/18/12 23:05

Modified By: Juan Ramos

Event Date/Time 01/18/12 23:05

RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 01/24/12 23:05

Modified By: Juan Ramos

Event Date/Time 01/24/12 23:00

RWY 4L/22R clsd for construction.

0100 - RWY 13R/31L S.E. 3264' clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 02/09/12 23:15

Modified By: Rohan Dennis

Event Date/Time 02/09/12 23:15

2305 - RWY 13R/31L CLSD for construction (Bel-Air).ATCT advised.

---

**RW CLOSE**

**Runway Closed**

Log Entered 02/11/12 23:39

Modified By: Rohan Dennis

Event Date/Time 02/11/12 23:39

2301- RWY 13R/31L CLSD for construction (Bel-Air). ATCT PD advised.

0040 - RWY 4L/22R CLSD for construction (Bel Air).

---

**RW CLOSE**

**Runway Closed**

Log Entered 02/13/12 23:15

Modified By: Rohan Dennis

Event Date/Time 02/13/12 23:15

2315 -RWY 13R/31L CLSD for construction ( Bel-Air). ATCT (CN) advised.

2350 - RWY 13L -31R CLSD for SEMAC light repairs. ATCT (CN) advised.

**RW CLOSE**

**Runway Closed**

Log Entered 02/14/12 10:02

Modified By: Juan Ramos

Event Date/Time 02/14/12 10:02

RWY 13R/31L is now clsd for PA electricians.

---

**RW CLOSE**

**Runway Closed**

Log Entered 02/16/12 10:31

Modified By: Juan Ramos

Event Date/Time 02/16/12 9:45

RWY 13R/31L is now clsd for PA electricians.

---

**RW CLOSE**

**Runway Closed**

Log Entered 02/23/12 22:37

Modified By: Juan Ramos

Event Date/Time 02/23/12 22:37

RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 02/24/12 23:53

Modified By: Juan Ramos

Event Date/Time 02/24/12 23:00

As per ATCT, there will be a delay in the closure of RWY 13R/31L due to numerous departures for 31L and strong NW winds. 90B notified.

KJFK 250351Z 28013G20KT 10SM FEW040 SCT110 07/03 A2940 RMK AO2 SLP957  
T00720028

KJFK 250213Z 2502/2606 30010KT P6SM SCT007 OVC080  
FM250400 26015G25KT P6SM SCT007 BKN080  
FM250600 27025G48KT P6SM SCT040  
FM251500 27030G45KT P6SM BKN035  
FM260100 29020G34KT P6SM SCT040

0112 - RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 02/28/12 22:52

Modified By: Juan Ramos

Event Date/Time 02/28/12 22:52

RWY 13R/31L is now clsd for SEMAC 2230L-0700L

---

**RW CLOSE**

**Runway Closed**

Log Entered 02/29/12 11:17

Modified By: Rohan Dennis

Event Date/Time 02/29/12 11:17

RWY 13R/31L is now clsd for Bel-Air 0945L-1300L.ATCT KK advised.

---

**RW CLOSE**

**Runway Closed**

Log Entered 02/29/12 22:54

Modified By: Juan Ramos

Event Date/Time 02/29/12 22:54

RWY 13R/31L is now clsd for construction.

2345 - RWY 13L/31R is now clsd for SEMAC.

---

**RW CLOSE**

**Runway Closed**

Log Entered 03/20/12 10:00

Modified By: Juan Ramos

Event Date/Time 03/20/12 10:00

ATCT (KR) is requesting a delay in the closure of RWY 13R/31L until approximately 1030L due to numerous departures. 90B briefed.

1030 - RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 03/21/12 10:26

Modified By: Juan Ramos

Event Date/Time 03/21/12 10:00

RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 03/22/12 10:11

Modified By: Juan Ramos

Event Date/Time 03/22/12 10:05

RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 03/23/12 10:02

Modified By: Juan Ramos

Event Date/Time 03/23/12 10:02

RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 03/29/12 22:13

Modified By: Juan Ramos

Event Date/Time 03/29/12 22:00

RWY 13L/31R is now clsd for construction.

2300 - RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

Log Entered 03/30/12 22:59

Event Date/Time 03/30/12 22:59

**Runway Closed**

Modified By: Juan Ramos

RWY 13R/31L is now clsd for construction and rubber removal. ATCT advised that RWY 13R/31L is only available for taxiway btwn TWYs PF & MC due to rubber removal btwn TWYs KD & MB.

---

**RW CLOSE**

**Runway Closed**

Log Entered 04/02/12 23:14

Modified By: Juan Ramos

Event Date/Time 04/02/12 23:00

ATCT (PD) is requesting to delay the schedule closure of RWY 13R/31L until 0000L due to strong NW winds. TWY Q is clsd. ATCT will not land 31L only departures.

**KJFK 030251Z 33019G25KT 10SM CLR 09/M11 A2986 RMK AO2 PK WND 34029/0232 SLP113 T00891106 51029 \$**

KJFK 030231Z 0303/0406 34015G25KT P6SM SKC

FM030500 32014KT P6SM SKC

FM031300 33016G22KT P6SM SKC

FM031600 32018G26KT P6SM SKC

FM032100 28012G20KT P6SM SCT250

FM040000 27009KT P6SM BKN120

0100 - RWY 13R/31L to remain open due strong nw winds. ATCT will back taxi aircraft as needed. Notam cxld.

---

**RW CLOSE**

**Runway Closed**

Log Entered 04/03/12 23:17

Modified By: Juan Ramos

Event Date/Time 04/03/12 23:00

RWY 13R/31L clsd due to construction on TWY Q.

---

**RW CLOSE**

**Runway Closed**

Log Entered 04/04/12 22:40

Modified By: Juan Ramos

Event Date/Time 04/04/12 22:40

ATCT LY is requesting to cxld the scheduled closure of RWY 13R/31L due to strong NW winds. They will use 31L for departures and land 31R. TWY Q is clsd for construction.

KJFK 050151Z **33019G25KT** 10SM CLR 13/M06 A2969 RMK AO2 **PK WND 34040/0114** SLP052  
T01281056

KJFK 050222Z 0502/0606 33018G25KT P6SM SKC  
FM050500 33016KT P6SM SKC  
FM050800 33011KT P6SM SKC  
FM051300 33014KT P6SM SKC  
FM052100 31011KT P6SM SKC

---

**RW CLOSE****Runway Closed**

Log Entered 04/11/12 23:01

Modified By: Juan Ramos

Event Date/Time 04/11/12 23:01

ATCT (JE) is requesting to cxld schedule closure of RWY 13R/31L due to strong NW winds. Aircraft will back taxied on 31L as needed. TWY Q is now clsd. All PA units advised by 99 (JR).

KJFK 120251Z 34009KT 10SM BKN060 BKN120 BKN250 09/M01 A2989 RMK AO2 SLP123  
T00941011 51012

KJFK 120229Z 1202/1306 33012KT P6SM BKN060  
TEMPO 1202/1204 33012G18KT  
FM120700 35012KT P6SM BKN050  
FM121300 34014G19KT P6SM BKN050  
FM122300 34012KT P6SM BKN050

---

**RW CLOSE**

**Runway Closed**

Log Entered 04/16/12 6:17

Modified By: Juan Ramos

Event Date/Time 04/16/12 6:15

RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 04/23/12 22:56

Modified By: Rohan Dennis

Event Date/Time 04/23/12 22:56

2300L - RWY 13R/31L CLSD for Tully. (ATC DS)

---

**RW CLOSE**

**Runway Closed**

Log Entered 04/24/12 23:55

Modified By: Leonard Antico

Event Date/Time 04/24/12 23:55

0006L- RWY 13R/31L AND 13L/31R CLSD w/ CN

---

**RW CLOSE****Runway Closed**

Log Entered 04/25/12 23:12

Modified By: Leonard Antico

Event Date/Time 04/25/12 23:12

2200L - RWY 4R/22L CLSD for PA MX and ESCO. 64S assigned to crew. ATC PN.

0020L - RWY 13R/31L CLSD for Tully. ATC LY.

0024L - RWY 13L/31R CLSD for Applied Pavement Tech. ATC LY.

**RW CLOSE**

**Runway Closed**

Log Entered 04/26/12 22:56

Modified By: Leonard Antico

Event Date/Time 04/26/12 22:56

2300L - RWY 13R/31L CLSD FOR TULLY CONSTRUCTION. ATC GW.

---

**RW CLOSE**

**Runway Closed**

Log Entered 04/28/12 4:41

Modified By: Arianne Reyes

Event Date/Time 04/28/12 4:41

0110L - RWY 4L/22R closed for PA Paint Shop. Painted end lines and centerlines at the 13R/31L & 4L/22R intersection.

---

**RW CLOSE**

**Runway Closed**

Log Entered 05/02/12 0:05

Modified By: Leonard Antico

Event Date/Time 05/02/12 23:00

2300L -RWY 13R/31L CLSD FOR TULLY. ATC BL.

---

**RW CLOSE**

**Runway Closed**

Log Entered 05/02/12 22:45

Modified By: Leonard Antico

Event Date/Time 05/02/12 22:45

2245L - 99 AR closes RWY 13R/31L w/ SS.

---

**RW CLOSE**

**Runway Closed**

Log Entered 05/03/12 22:59

Modified By: Juan Ramos

Event Date/Time 05/03/12 22:59

RWY 13R/31L is now clsd due to contruction on TWY Q.

---

**RW CLOSE****Runway Closed**

Log Entered 05/04/12 23:04

Modified By: Juan Ramos

Event Date/Time 05/04/12 23:04

As per ATCT (MZ) there will be an approximately 30 minute delay in the closure of RWY 13R/31L due to numerous departures on RWY 13R.

2335 - RWY 13R/31L is now clsd for construction on TWY Q.

---

**RW CLOSE****Runway Closed**

Log Entered 05/07/12 8:01

Modified By: Leonard Antico

Event Date/Time 05/07/12 8:01

0800L - 99 RD closes RWY 13R/31L for PA engineering. ATCT YO advised.

1006L - RWY 4R/22L CLSD for PA Electrical. ATCT 121.9.

1235L - 99RD reopens RWY 4R/22L on 121.9.

1315L - 99 RD reopens RWY 13R/31L on 1219.

---

**RW CLOSE**

**Runway Closed**

Log Entered 05/07/12 22:57

Modified By: Juan Ramos

Event Date/Time 05/07/12 22:57

RWY 13R/31L is now clsd for construction on TWY Q.

---

**RW CLOSE**

**Runway Closed**

Log Entered 05/08/12 22:49

Modified By: Juan Ramos

Event Date/Time 05/08/12 22:49

RWY 13R/31L is now clsd for construction on TWY Q.

---

**RW CLOSE**

**Runway Closed**

Log Entered 05/09/12 22:38

Modified By: Juan Ramos

Event Date/Time 05/09/12 22:38

RWY 13R/31L is now clsd for construction on TWY Q.

---

**RW CLOSE**

**Runway Closed**

Log Entered 06/01/12 10:36

Modified By: Juan Ramos

Event Date/Time 06/01/12 10:00

RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 06/08/12 23:15

Modified By: Juan Ramos

Event Date/Time 06/08/12 23:15

RWY 13R/31L clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 06/11/12 23:07

Modified By: Juan Ramos

Event Date/Time 06/11/12 23:00

RWY 13R/31L is now clsd due to construction on TWYs P & Q.

0105 - RWY 4L/22R is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 07/02/12 11:12

Modified By: Roy Williams

Event Date/Time 07/02/12 11:12

1000 - RWY13R/31L clsd for PA Eng.

1008 - RWY 13L/31L clsd for PA Maintenance and Electrical.

---

**RW CLOSE**

**Runway Closed**

Log Entered 07/25/12 3:26

Modified By: Leonard Antico

Event Date/Time 07/25/12 3:26

RWY 13R/31L CLSD TIL 0500L FOR PA MATERIALS AND TULLY. 99 JC APPROVED. SEE NOTAM.

---

**RW CLOSE**

**Runway Closed**

Log Entered 08/28/12 9:47

Modified By: Leonard Antico

Event Date/Time 08/28/12 9:47

RWY 13R/31L CLSD UNTIL 1300L FOR PA ELECTRICAL. ATC KR.

---

**RW CLOSE**

**Runway Closed**

Log Entered 09/11/12 10:03

Modified By: Juan Ramos

Event Date/Time 09/11/12 10:00

RWY 13R/31L is now clsd for PA electricians.

---

**RW CLOSE**

**Runway Closed**

Log Entered 09/20/12 22:59

Modified By: Juan Ramos

Event Date/Time 09/20/12 22:59

As per ATCT, closure of RWY 13R/31L delayed for approximately 30 minutes due to traffic.

2325 - RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 09/24/12 23:01

Modified By: Juan Ramos

Event Date/Time 09/24/12 23:01

RWY 13R/31L is now clsd for construction.

---

**RW CLOSE**

**Runway Closed**

Log Entered 10/03/12 11:51

Modified By: Eric Essling

Event Date/Time 10/03/12 10:00

1000L - RWY 13L/31R and 13R/31L CLSD for Construction; ATCT MD

1255L - RWY 13R/31L open via 121.9 freq

1300L - RWY 13L/31R open via 121.9 freq

---

**RW CLOSE**

**Runway Closed**

Log Entered 11/14/12 9:59

Modified By: Roy Williams

Event Date/Time 11/14/12 9:59

1000 - 99 advises RWY 13R/31L closed until 1300L for PA Maintenance.

---

**RW CLOSE**

**Runway Closed**

Log Entered 12/05/12 15:28

Modified By: Rohan Dennis

Event Date/Time 12/05/12 14:04

RWY 13R/31L CLSD. A380 loss steering on exit at TWY PA.

---

**RW CLOSE****Runway Closed**

Log Entered 12/13/12 17:18 Modified By: Anthony Rivera Entered By: Rohan Dennis  
Event Date/Time 12/13/12 17:18

RWY 13R-31L closure extended until 1500 for PA. Electrical.

1700L - The Following message was placed in Irops;

TO: JFK Airport Community

RE: Super Storm Sandy □ Airfield Electrical Update

In the aftermath of super storm Sandy, John F. Kennedy Airport (JFK) has been experiencing airfield lighting outages. We believe that these failures may be linked to the extensive contamination of salt water the airfield experienced during Sandy.

The Port Authority (PA) is responding aggressively to these lighting issues. As we work tirelessly to bring the airport back to normal, please continue to check all airport notams and monitor the Airports IROPs page for updates.

If you have any concerns regarding airfield lighting or signage, please contact Don DeGraw, Manager of Aeronautical Services at 718-244-3771 or e-mail [ddegrow@panynj.gov](mailto:ddegrow@panynj.gov).

Thank you in advance for your patience and support.

\*\*\*The Following message was sent via VORTEX;

The Bay Runway (13R/31L) is currently closed due to a small electrical fire that has caused the Runway lights to become inoperative. Airport electrical crews are working on the problem and will work continuously until the problem is resolved. Please monitor IROPs and NOTAMs for further updates. No other runways are affected at this time. If you have any questions please contact Airport Operations at 718-244-3800.

1943L - RWY 13R-31L inspected and opened by 99AR.

---