EXHIBIT 1

Modified Contract Items

Bid Item Number	Description	Qty	Unit	Unit Price	Total Amount $	New Qty	New Unit	New Unit Price	New Total Amount $	Amount Change	Justification
									Change Order Subtotal:		

New Contract Items

Item Number	Description of Item	Qty	Unit	Unit Price	Total Amount	Justification
CO-1.1	Temporary Runway Opening	31	EA	$3,500.00	108,500.00	Sponsor's need to accommodate specific traffic on limited periodic basis. This traffic requires the use of Runway 18L/36R.
CO-1.2	Pre-casting of Light Cans	1	LS	$12,000.00	$12,000.00	Sponsor's need to accommodate specific traffic on limited periodic basis. This traffic requires the use of Runway 18L/36R.
				Change Order Subtotal:	$120,500.00	

Change Order Total: $120,500.00

Modified Contract Time

CO No.		Contract Time	Change to Contract Time	New Contract Time	Justification
CO-1.1	Contract Calendar Days (CCD)	120 CCD	None	120 CCD	N/A
CO-1.2	Contract Calendar Days (CCD)	120 CCD	21 CCD	141 CCD	Sponsor's need to accommodate specific traffic on limited periodic basis. This traffic requires the use of Runway 18L/36R.