FOI #15810

Johnson Controls, Inc.
100 Lighting Way
Secaucas, NJ 07094
Tel. (201) 325-4100

DELIVERED VIA COURIER
Port Authority of New York and New Jersey ("PANYNJ")
233 Park Avenue So. 7th Flr,
New York, NY 10003
Attn: Daniel Duffy

RE: Request for Documentation
Project: WTC Hub BMS WTC-264.608 (the "Project")
No.: JCI-WTCHUB403
FedEx No.: 807140168712

Gentlemen,

I am writing today to request a complete copy of a document known as "***Hurricane Sandy Storm Damage Claim***". The date of the claim is not known, however it is required to be submitted not more than one year from the date of the loss. Since Hurricane Sandy impacted the metro New York area on October 29, 2012, it would make sense that the claim would have been submitted under the Builder's Risk Policy by October 29, 2013. JCI never received a copy of the claim submitted by the Port Authority and through this letter we now make request for the documents.

As a matter of background and to assist you in finding the documentation requested, JCI's contract included a 24 page exhibit XII(a), titled "Insurance Guide For Contractors", dated "Edition: September 2009". This exhibit is incorporated into JCI's agreement through "Exhibit I– Division I– General Provisions, dated 6/18/10". The guide contains contact persons for the administration of the program on page 3 of 24, also marked ("-1-") as seen in the figure below. These staff members could be of assistance to you in locating the proper documentation.

02-20-15P02:21 RCVD

Boris Pisman
Senior Financial Analyst
Treasury, Risk Management
Port Authority of N.Y. & N.J.
Tel: 212-435-5855
Fax: 212-435-5861
BPisman@panynj.gov

Victoria M. Lomp
Assistant Vice President
Port Authority Service Team
Aon Risk Services, Inc. of New York
Tel: 516-342-2710
Fax: 516-342-2727
Victoria_Lomp@ars.aon.com

Documents Requested:

1. Hurricane Sandy Strom Damage Claim for loss dated October 29, 2012. ("title may not be exact").
2. Revisions of the aforemented claims submitted to the program.
3. Any documentation regarding emergency payments for temporary repairs.
4. General correspondence between TTJV and the contractors requesting claims.
5. Any "Time Impact Analysis" or other studies conducted to determine the time or any other impact to the Project.
6. Any settlement documentation from the ("WTC-TH OCIP") program with regard to Hurricane Sandy Storm Damages.

As the documents requested may be very large, I request (1) the claims table of contents and (2) claim narrative and/or executive summary with respect to partition a single request that allows subsequent portions of the claim to be provided by the PANYNJ.

Please feel free to call me and discuss the matter, my team is conducting an internal audit and the claim documentation will be very useful in making a final determination of cost on our Project.

All documents can be sent via email to me at mike.todd@jci.com or via courier to

Johnson Controls

C/O Mike Todd

60 E 42nd St

29th Floor

New York, NY 10165

Sincerely,

Mike Todd
Regional Installation Manager
Johnson Controls Inc.
60 E 42nd St
29th Floor
New York, NY 10165

CC: Jeffrey L. McKinney Jr. – JCI Project Executive
Attached: "Insurance Guide For Contractors, dated Edition: 2009" p1-24

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

July 29, 2015

Mr. Mike Todd
Johnson Controls Inc.
60 E 42nd Street, 29th Floor
New York, NY 10165

Re: Freedom of Information Reference No. 15810

Dear Mr. Todd:

This is in response to your February 13, 2015 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed) for a complete copy of a document known as "Hurricane Sandy Storm Damage Claims".

Material responsive to your request and available under the Code can be found on the Port Authority's website at http://www.panynj.gov/corporate-information/foi/15810-O.pdf. Paper copies of the available records are available upon request.

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

Very truly yours,

Danny Ng
FOI Administrator

Enclosure

4 World Trade Center, 18th Floor
150 Greenwich Street
New York, NY 10007
T: 212 435 7348 F: 212 435 7555

Van Duyne, Sheree

From: Castellano, Suzanne - (NYC) [scastellano@tcco.com]
Sent: Tuesday, November 27, 2012 5:09 PM
To: Thomson, Gary; Fearon, Terrence; Patel, Sohil; Krenek, Matt; Campana, Michael; O'Neill, Robert; Irvin, Mark; Gungor, Omar; Saukin, Walter; Haa, Kristen; Surdel, Daniel
Cc: Botti, Kevin - (NYC); dbarnaby@tishman.com; Browne, William V - (NYC); Boling, Charles - (NYC); Sales, Louis - (NYC); D'Alessandro, Anthony - (NYC); Denehy, Justin - (NYC); Weekes, Kevin - (NYC); bbascietto@ferreiraconstruction.com; Leone, Saverio; Pagliettini, Mark; Dejak, Ernest; Scarcella, Thomas; Lenahan, Shawn; World Trade Center Hub; DeJongh, Robert - (NYC); rreilly@fivestarelectric.net; htenzer@fivestarelectric.net; Owen Tierney
Subject: Hub Equipment List
Attachments: Hub Damaged Equipment List - 2012-11-26 SGS.xlsx

Importance: High

SGS –

The attached list documents the damaged equipment which the PA has agreed shall be removed and replaced. Please review the attached list and Column 8 "Remove" and any item shown with a "Y" shall be replaced with NEW as per the latest approved shop drawings, including any clarifications that were handled via RFI, shop drawing comments or change orders. Note the costs should include all specification required Factory Testing. In addition, the manufacture should take into account what rigging may be required to now install this unit. For the handful of items that defer to the manufacturer's recommendations, please do so if you have not been directed under separate email to do so already.

Please provide pricing and delivery estimates so decisions can be made. This work to be tracked separately from Contract scope and all current conditions should be documented prior to removals and coordinated with TTJV. We will advise shortly whether the items should be sent to HANGAR 17 or to be left for salvage. This work shall be tracked against PIN #331MHS with verification and signature by TTJV.

If you have any questions or further clarifications, please advise.

Thank you, Suzanne

Van Duyne, Sheree

From: Lenzo, Lenny [Lenny.Lenzo@aecom.com]
Sent: Monday, January 28, 2013 4:52 PM
To: Igor Miller; Allen Hirsch; James Ortiz; Simkins, Adam B. (adam.simkins@diebold.com); anthony.r.greenidge@jci.com; Joseph Penna; Robert Reilly; Peter Amabile Jr.
Cc: Lenahan, Shawn; Dejak, Ernest; Barnaby, Dave; Reiss, Alan; Pagliettini, Mark; Durkin, Jim; Reiss, Alan; Lenzo, Lenny; World Trade Center Hub; Murray, Walter F - (NYC); Anzalone, Anthony; Lotfalla, Emad S - (NYC); Fennell, William; Botti, Kevin - (NYC); McShane, Damian; Faldu, Bharat; Maasarani, Mohamed; Kovacs, John
Subject: Hurricane Sandy Equipment/Material Replacement Cost

To All HUB Low Voltage Contractors,

Please be advised of the following;

The storage of all offsite equipment and or materials that **was not previously billed/paid for before Hurricane Sandy cannot be included as part of your lost on WTC Transportation HUB Project.** But for equipment and or materials store offsite that have been previously billed/paid for including the issuance of a Certificate or Certificates of Insurance in place covering the replacement cost of that offsite equipment and or materials **can be claimed.**

Any offsite storage of equipment and or materials that a Contractor may have secured/paid for but not previously billed for cannot be included in the PA claim but on that Contractors individual claim at his or her facility

Regards,

Leonard A. Lenzo
Sr. Electrical Project Manager – WTC Transportation Hub
D 646.556.6858 C 917.642.6318
Lenny.Lenzo@aecom.com

Tishman Construction Corporation
An AECOM Company
100 Park Avenue, New York, NY 10017
T 212.708.6800
www.tishmanconstruction.com

Effective June 15, 2012, my new e-mail address will be Lenny.Lenzo@aecom.com. Please update your contact information accordingly.

See Tishman's confidentiality policy at http://webaccess.tishman.com/emailconf.html

From: Moore, Jason R - (NYC) [mailto:jmoore@tcco.com]
Sent: Thursday, January 03, 2013 3:37 PM
To: 'Danny Gelb'; 'Igor Miller'; Allen Hirsch; James Ortiz; 'adam.simkins@diebold.com'
Cc: Lenzo, Lenny
Subject: FW: Hub Damaged Equipment List

Find attached, the most recent Hub Damaged Equipment List. Fill in any missing information for your line items. Most importantly, please fill in equipment/material original costs and equipment/ material replacement costs. Call with any questions.

Per Shawn:

"Please note that any changes to this list should be highlighted in yellow prior to returning to me.

If any additional items need to be added, they are to be added to the end of the list; no other items are to be inserted within this list. Please contact me if you have questions. Thanks.

Jason Moore
Tishman|Turner JV
WTC Transportation HUB
100 Broadway, 5th Floor
New York, NY 10006
Desk: 646-556-6731
Cell: 646-243-7113
jmoore@tcco.com

From: Murray, Walter F - (NYC)
Sent: Wednesday, January 02, 2013 7:08 PM
To: Szajda, Philip - (NYC); Carlsen, Christopher - (NYC); Levine, Harrison R - (NYC); Moore, Jason R - (NYC)
Cc: Berg, Steve M - (MIL); DeJongh, Robert - (NYC); Botti, Kevin - (NYC)
Subject: FW: Hub Damaged Equipment List

FYI

Per Shawn:

"Please note that any changes to this list should be highlighted in yellow prior to returning to me.

If any additional items need to be added, they are to be added to the end of the list; no other items are to be inserted within this list. Please contact me if you have questions. Thanks.

-s."

Walter Murray | **Turner Construction Company**
Senior Project Manager
(646) 707-0080
(646) 879-0997 (cell)

From: Lenahan, Shawn [mailto:Slenahan@panynj.gov]
Sent: Wednesday, January 02, 2013 5:10 PM
To: Murray, Walter F - (NYC); 'gary.thomson@skanska.com'; 'solil.patel@skanska.com'; 'llenzo@tishman.com'; 'Dennis.DeMott@skanska.com'; 'Durkin, Jim'; Levine, Harrison R - (NYC); Carlsen, Christopher - (NYC); Botti, Kevin -

Van Duyne, Sheree

From: Lenzo, Lenny [Lenny.Lenzo@aecom.com]
Sent: Thursday, January 03, 2013 5:51 PM
To: 'Danny Gelb'; 'Igor Miller'; Allen Hirsch; James Ortiz; 'adam.simkins@diebold.com'; Anthony.R.Greenidge@jci.com; Patrick.McGann@jci.com
Cc: Moore, Jason R - (NYC); Lenahan, Shawn
Subject: RE: Hub Damaged Equipment List

Team,

Please update accordingly. Also I mention today at two of our progress meetings and requested this information get back to ALL PM's "DON'T CHANGE, ADD ADDITIONAL LINES OR LINE ITEMS". Don't make any changes unless you contact me directly to discuss. Igor this directed to you especially since I just left the PA and you've don't it again. Guys you must ALL be working off this latest edition dated 1/02/2013 which Jason sent to you all. Thank-you and I need this by the COB tomorrow.

Regards,

Leonard A. Lenzo
Sr. Electrical Project Manager – WTC Transportation Hub
D 646.556.6858 C 917.642.6318
Lenny.Lenzo@aecom.com

Tishman Construction Corporation
An AECOM Company
100 Park Avenue, New York, NY 10017
T 212.708.6800
www.tishmanconstruction.com

Effective June 15, 2012, my new e-mail address will be Lenny.Lenzo@aecom.com. Please update your contact information accordingly.

Disclaimer

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(NYC); Troiano, Tom; 'Brodsky, Vadim'; McIntyre, Scott
Cc: Dejak, Ernest; Pagliettini, Mark; Leone, Saverio; Faldu, Bharat; Maasarani, Mohamed; Bah, Amadou; Prince, Michael J.; McShane, Damian
Subject: FW: Hub Damaged Equipment List

Attached is the latest Hub Damaged Equipment list for your use. Please contact me with any questions.

-s.

Shawn T. Lenahan, AIA, PMP
Senior Program Manager
World Trade Center Construction
The Port Authority of New York and New Jersey
(212) 435-5655
(212) 435-5645 (fax)
(201) 306-9258 (cell)

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

WTCC - Damaged Equipment List **As of:** 11/26/2012

Project: WTC Transportation Hub

Contact: Shawn Lenahan

WORK IN PROGRESS 11/26/2012 3:00PM

Priorities:
1. High Impact - Need to remove or need additional info ASAP
2. Medium Impact - Has schedule impact but not critical
3. Low Impact - detail of impact tbd

Phase 1 - Basic Equipment Info													Phase 2 - Equipment Detail						Phase 3 - Removal / Remedial Work					
1	2	3	4	5	6A	6B	6C	7	8 Action			9	10	11	12	13	14	15	16 Yes or No				17	
No.	Trade	Contractor	Equipment Designation	Equipment Type	Elevation	Original Location (Space Number)	Space Name	Current Status	Remove	Needs Assessment	Retain	Priority - 1,2,3	Projected Delivery Date (or Lead Time)	Manufacturer	Model	Serial Number	Original Purchase Date	Original Contract Purchase Price (or ROM)	Contractor Proposal Rec'd	PACC Approved	C.O. Signed	Work Complete	Notes	Direction for quote issued (date)
1	HVAC	Celtic / JCI	AHU-9	Air Handling Unit	237 (T1)	IV-102	Mechanical Rm#2	Item to be removed and replaced per Exponent/TT concurrence	Y					York/JCI									Unit Submerged	
2	HVAC	Celtic / JCI	AHU-20	Air Handling Unit	254 (B4M)	PL-115	Corridor	Item to be removed and replaced per Exponent/TT concurrence	Y					York/JCI									Partially Submerged	
3	HVAC	Celtic	AHU-24	Air Handling Unit	254 (B4M)	PL-111	A/C RM	Item to be removed and replaced per Exponent/TT concurrence	Y					York/JCI									Partially Submerged	
4	HVAC	Celtic	AHU-30	Air Handling Unit	254 (B4M)	PL-105	A/C RM	Item to be removed and replaced per Exponent/TT concurrence	Y					York/JCI									Partially Submerged	
5	HVAC	Celtic	RF-20	Return Fan	254 (B4M)	PL-115	Corridor	Item to be removed and replaced per Exponent/TT concurrence	Y														Partially Submerged	
6	HVAC	Celtic	EF-61	Exhaust Fan	254 (B4M)	PL-105	A/C RM	Item to be removed and replaced per Exponent/TT concurrence	Y														Partially Submerged	
10	Electrical	Gilston / Total	SW-7	Signals	254	TR-1	Track 1	Item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
11	Electrical	Gilston / Total	3W22C	Hand Switch / Tie Breaker	254	TR-1	Track 1	Item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
12	Electrical	Gilston / Total	3TW2	Trackside Breaker	254	TR-1	Track 1	Item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
13	Electrical	Gilston / Total	295	Blue Light Station	254	TR-1	Track 1	Item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
14	Electrical	Gilston / Total	299	Blue Light Station	254	TR-1	Track 1	Item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
15	Electrical	Gilston / Total	3WT1	Trackside Breaker	254	TR-1	Track 1	Item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
16	Electrical	Gilston / Total	300	Blue Light Station	254	TR-1	Track 1	Item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
17	Electrical	Gilston / Total		Corrosion Control Test Stations (2)	254	TR-1	Track 1	Item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
18	Electrical	Gilston / Total		Blue Light Station	254	TR-2	TR-2 North/Platform A	Item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
19	Electrical	Gilston / Total	UTE	Corrosion Control Test Stations (2)	254	Utility Tunnel	Utility Tunnel	Item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
20	Electrical	Gilston / Total		Grey Water Pumps - Floats and Controls	242	IV-011	Storm Water Tank Room	Item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
21	Electrical	SGS		System Test Panel	237	IV-103	South Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
22	Electrical	SGS	3PLV-B	PLC Rack	237	IV-103	South Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
23	Electrical	SGS	PN-ATS12	Automatic Transfer Switch	237	IV-103	South Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					ASCO									Submerged	
24	Electrical	SGS	SX-3	Rectifier Panel	237	IV-103	South Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
25	Electrical	SGS	SX-3	VFD Cabinet	237	IV-103	South Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
26	Electrical	SGS	SX-3	Bypass Cabinet	237	IV-103	South Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
27	Electrical	SGS	SX-3	PLC & Output Cabinet	237	IV-103	South Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
28	Electrical	SGS	PM-ATS13	Automatic Transfer Switch	237	IV-103	South Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					ASCO									Submerged	
29	Electrical	SGS	SX-4	Rectifier Panel	237	IV-103	South Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
30	Electrical	SGS	SX-4	Bypass Cabinet	237	IV-103	South Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
31	Electrical	SGS	SX-4	PLC & Output Cabinet	237	IV-103	South Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
32	Electrical	SGS	SX-4	VFD Cabinet	237	IV-103	South Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
33	Electrical	SGS	PM-ATS5	Automatic Transfer Switch	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					ASCO									Submerged	
34	Electrical	SGS	PN-RP6	Receptacle Power Panel	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
35	Electrical	SGS	TN-PN-RP6	30 KVA Transformer	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
36	Electrical	SGS	PN-ERP6	Emergency Receptacle Panel	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
37	Electrical	SGS	TN-PN-ERP6	30 KVA Transformer	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
38	Electrical	SGS	PN-EPP6	Emergency Power Panel	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
39	Electrical	SGS	TN-ATS12	Automatic Transfer Switch	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					ASCO									Submerged	
40	Electrical	SGS	SX-2	PLC & Output Cabinet	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
41	Electrical	SGS	SX-2	Rectifier Panel	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
42	Electrical	SGS	SX-2	VFD Cabinet	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
43	Electrical	SGS	SX-2	Bypass Cabinet	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
44	Electrical	SGS	PN-PP6	Power Panel	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
45	Electrical	SGS	3PLV-A	PLC Rack	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
46	Electrical	SGS	EF-74	VFD	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					ADE/Greenheck									Submerged	
47	Electrical	SGS	SX-1	PLC & Output Cabinet	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
48	Electrical	SGS	SX-1	Bypass Cabinet	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
49	Electrical	SGS	SX-1	Rectifier Panel	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
50	Electrical	SGS	SX-1	VFD Cabinet	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					Rockwell									Submerged	
51	Electrical	SGS	TN-ATS11	Automatic Transfer Switch	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					ASCO									Submerged	
52	Electrical	SGS	SF-28	VFD	242	IV-031	North Fan Plant	Item to be removed and replaced per Exponent/TT concurrence	Y					ADE/Greenheck									Submerged	
53	Electrical	SGS	PN-ATS4	Automatic Transfer Switch	250	PL-025	Electric Closet	Item to be cleaned, tested, and recertified per Exponent/TT concurrence			Y			ASCO									Partially Submerged	
54	Electrical	SGS	PN-ATS8	Automatic Transfer Switch	250	PL-025	Electric Closet	Item to be cleaned, tested, and recertified per Exponent/TT concurrence			Y			ASCO									Partially Submerged	
55	Electrical	SGS	TN-PN-ERP4	30 KVA Transformer	250	PL-025	Electric Closet	Item to be cleaned, tested, and recertified per Exponent/TT concurrence			Y			Eaton									Partially Submerged	
56	Electrical	SGS	PN-ELP4	Panelboard	250	PL-025	Electric Closet	Item to be cleaned, tested, and recertified per Exponent/TT concurrence			Y			Eaton									Partially Submerged	
57	Electrical	SGS	PN-PP4	Panelboard	250	PL-025	Electric Closet	Item to be cleaned, tested, and recertified per Exponent/TT concurrence			Y			Eaton									Condensation	
58	Electrical	SGS	PN-LP4	Panelboard	250	PL-025	Electric Closet	Item to be cleaned, tested, and recertified per Exponent/TT concurrence			Y			Eaton									Partially Submerged	
59	Electrical	SGS	PN-ERP4	Panelboard	250	PL-025	Electric Closet	Item to be cleaned, tested, and recertified per Exponent/TT concurrence			Y			Eaton									Partially Submerged	
60	Electrical	SGS	PN-EPP4	Panelboard	250	PL-025	Electric Closet	Item to be cleaned, tested, and recertified per Exponent/TT concurrence			Y			Eaton									Partially Submerged	
61	Electrical	SGS	FCO-NW-ERP10	Fused Cut out Switch	250	PL-025	Electric Closet	Item to be cleaned, tested, and recertified per Exponent/TT concurrence			Y												Condensation	
62	Electrical	SGS	PN-COM-DP2	Panelboard	250	PL-025	Electric Closet	Item to be cleaned, tested, and recertified per Exponent/TT concurrence			Y			Eaton									Condensation	
63	Electrical	SGS	PN-RP4	Panelboard	250	PL-025	Electric Closet	Item to be cleaned, tested, and recertified per Exponent/TT concurrence			Y			Eaton									Condensation	
64	Electrical	SGS	PN-ATS9	Automatic Transfer Switch	250	PL-022	UPS Room	follow vendor recommencations per Exponent/TT concurrence		Y				ASCO									Base Partial Submerged	
65	Electrical	SGS	PN-UPS2	Uninterruptable Power Supply	250	PL-022	UPS Room	follow vendor recommencations per Exponent/TT concurrence		Y				Intec									Base Partial Submerged	
66	Electrical	SGS	NW-ATS5	Automatic Transfer Switch	237	IV-102	Mechanical Rm#2	Item to be removed and replaced per Exponent/TT concurrence	Y					ASCO									Submerged	
67	Electrical	SGS	NW-DP3	Panelboard	237	IV-102	Mechanical Rm#2	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
68	Electrical	SGS	NW-PP5	Panelboard	237	IV-102	Mechanical Rm#2	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
69	Electrical	SGS	NW-RP5	Panelboard	237	IV-102	Mechanical Rm#2	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
70	Electrical	SGS	NW-EPP5	Panelboard	237	IV-102	Mechanical Rm#2	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
71	Electrical	SGS	NW-ERP5	Panelboard	237	IV-102	Mechanical Rm#2	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
72	Electrical	SGS	TN-NW-ERP5	30 KVA Transformer	237	IV-102	Mechanical Rm#2	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
73	Electrical	SGS	TN-NW-RP5	30 KVA Transformer	237	IV-102	Mechanical Rm#2	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
74	Electrical	SGS	NW-ATS-UPS1	Automatic Transfer Switch	250	PL-112	UPS Room	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
75	Electrical	SGS	NW-UPS1-COM	Uninterruptable Power Supply	250	PL-112	UPS Room	Item to be removed and replaced per Exponent/TT concurrence	Y					Intec									Partially Submerged	
76	Electrical	SGS	NW-RP1	Panelboard	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Above water level - contractor to test	
77	Electrical	SGS	NW-PP1	Panelboard	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
78	Electrical	SGS	NW-EDP2	Panelboard	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
79	Electrical	SGS	NW-ELP1	Panelboard	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
80	Electrical	SGS	NW-ATS-LUPS1	Automatic Transfer Switch	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					ASCO									Partially Submerged	
81	Electrical	SGS	NW-DP2	Panelboard	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
82	Electrical	SGS	NW-ATS1	Automatic Transfer Switch	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					ASCO									Partially Submerged	
83	Electrical	SGS	NW-LP1	Panelboard	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
84	Electrical	SGS	NW-LCRP1	Automatic Transfer Switch	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					ASCO									Partially Submerged	
85	Electrical	SGS	NW-ERP1	Panelboard	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Above water level - contractor to test	
86	Electrical	SGS	NW-LUPS1	Panelboard	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Above water level - contractor to test	
87	Electrical	SGS	FCO-NW-ERP1	Fused Cut out Switch	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Above water level - contractor to test	
88	Electrical	SGS	NW-ATS16	Automatic Transfer Switch	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					ASCO									Partially Submerged	
89	Electrical	SGS	NW-EPP1	Panelboard	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
90	Electrical	SGS	NW-LDP1	Panelboard	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
91	Electrical	SGS	NW-ESCCRP1	Panelboard	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
92	Electrical	SGS	TN-NW-ESCRP1	30 KVA Transformer	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
93	Electrical	SGS	TN-NW-RP1	30 KVA Transformer	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
94	Electrical	SGS	TN-NW-ERP1	30 KVA Transformer	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Submerged	
95	Electrical	SGS	TN-NW-LCRP1	15 KVA Transformer	250	PL-119	Electric Closet	Item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	

WTCC - Damaged Equipment List

Project: WTC Transportation Hub

Contact: Shawn Lenahan

As of: 11/26/2012

WORK IN PROGRESS 11/26/2012 3:00PM

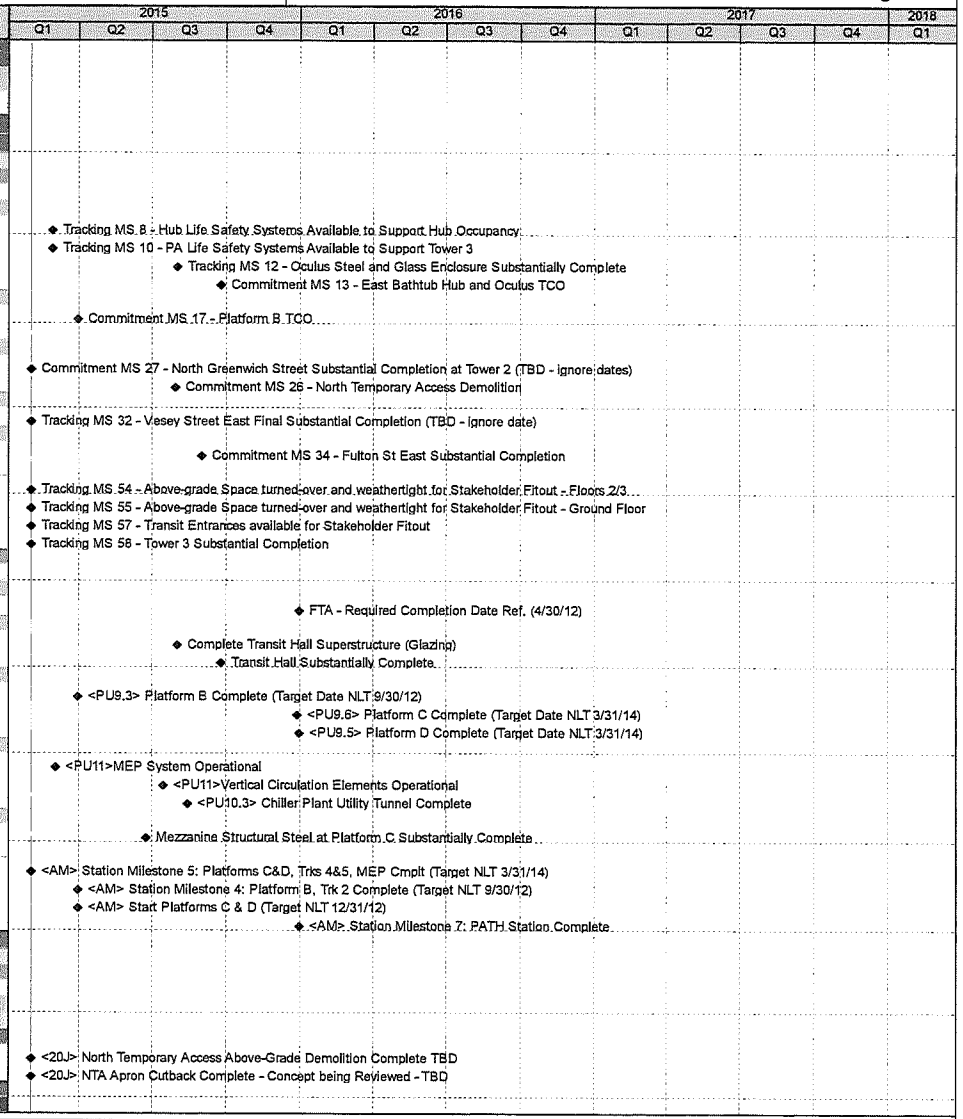
Priorities:
1. **High Impact - Need to remove or need additional info ASAP**
2. **Medium Impact - Has schedule impact but not critical**
3. **Low Impact - detail of impact tbd**

Phase 1 - Basic Equipment Info													Phase 2 - Equipment Detail						Phase 3 - Removal / Remedial Work					
1	2	3	4	5	6A	6B	6C	7	8 Action			9	10	11	12	13	14	15	16 Yes or No				17	
No.	Trade	Contractor	Equipment Designation	Equipment Type	Elevation	Original Location (Space Number)	Space Name	Current Status	Remove	Needs Assessment	Retain	Priority - 1,2,3	Projected Delivery Date (or Lead Time)	Manufacturer	Model	Serial Number	Original Purchase Date	Original Contract Purchase Price (or ROM)	Contractor Proposal Rec'd	PACC Approved	C.O. Signed	Work Complete	Notes	Direction for quote issued (date)
96	Electrical	SGS	NW-ELEVATS1	Automatic Transfer Switch	250	PL-105	EMR #11	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
97	Electrical	SGS	NW-ELEVA-RP1	Panelboard	250	PL-105	EMR #11	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
98	Electrical	SGS	NW-ELEVA-LP1	Panelboard	250	PL-105	EMR #11	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
99	Electrical	SGS	TN-NW-ELEVRP1	30 KVA Transformer	250	PL-105	EMR #11	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
106	Electrical	SGS	PS-COM-DP2	Panelboard				item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
107	Electrical	SGS	PS-EPP1	Panelboard				item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
108	Electrical	SGS	NW-ATS-10	Automatic Transfer Switch				item to be removed and replaced per Exponent/TT concurrence	Y					ASCO									Partially Submerged	
109	Electrical	SGS	NW-UPS2	Uninterruptable Power Supply				item to be removed and replaced per Exponent/TT concurrence	Y					Intec									Submerged	
110	Electrical	SGS	PS-ELP1	Panelboard	250	PL-050	Electric Closet	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
111	Electrical	SGS	PS-EPP1	Panelboard	250	PL-050	Electric Closet	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
112	Electrical	SGS	PS-ERP1	Panelboard	250	PL-050	Electric Closet	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
113	Electrical	SGS	PS-LP1	Panelboard	250	PL-050	Electric Closet	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
114	Electrical	SGS	FCO-PS-ERP1	Automatic Transfer Switch	250	PL-050	Electric Closet	item to be removed and replaced per Exponent/TT concurrence	Y					ASCO									Partially Submerged	
115	Electrical	SGS	PS-LCRP-1A	Panelboard	250	PL-050	Electric Closet	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
116	Electrical	SGS	PS-LCRP-1B	Panelboard	250	PL-050	Electric Closet	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
117	Electrical	SGS	PS-LUPS	Panelboard	250	PL-050	Electric Closet	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
118	Electrical	SGS	PS-ATS -Mist	Automatic Transfer Switch	250	PL-050	Electric Closet	item to be removed and replaced per Exponent/TT concurrence	Y					ASCO									Partially Submerged	
119	Electrical	SGS	PS-RP1	Panelboard	250	PL-050	Electric Closet	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
120	Electrical	SGS	PS-PP1	Panelboard	250	PL-050	Electric Closet	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
121	Electrical	SGS	PS-RP1A	Panelboard	250	PL-050	Electric Closet	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
122	Electrical	SGS	PSULP1	Panelboard	250	PL-050	Electric Closet	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
123	Electrical	SGS	TN-PS-RP1	30 KVA Transformer	250	PL-050	Electric Closet	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
124	Electrical	SGS	TN-PS-ERP1	30 KVA Transformer	250	PL-050	Electric Closet	item to be removed and replaced per Exponent/TT concurrence	Y					Eaton									Partially Submerged	
129	HVAC	Delta	SX-3	Fan	237	SFP	South Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y					Elletra Tech	1-ET-501-48								Submerged	
130	HVAC	Delta	SX-3	Damper Motors	237	SFP	South Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
131	HVAC	Delta	SX-3	Dampers	237	SFP	South Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y						SMKD_SX3-1-1								Submerged	
132	HVAC	Delta	SX-3	Dampers	237	SFP	South Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y						SMKD_SX3-1-2								Submerged	
133	HVAC	Delta	SX-3	Duct Installation	237	SFP	South Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
134	HVAC	Delta	SX-3	Sound Trap	237	SFP	South Fan Plant	follow vendor recommencations per Exponent/TT concurrence		Y													Submerged	
135	HVAC	Delta	SX-3	Sound Trap	237	SFP	South Fan Plant	follow vendor recommencations per Exponent/TT concurrence		Y													Submerged	
136	HVAC	Delta	SX-1	Fan	237	NFP	North Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y					Elletra Tech	5-ET-501-48								Submerged	
137	HVAC	Delta	SX-1	Damper Motors	237	NFP	North Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
138	HVAC	Delta	SX-1	Dampers	237	NFP	North Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y						SMKD_SX1-1-1								Submerged	
139	HVAC	Delta	SX-1	Dampers	237	NFP	North Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y						SMKD_SX1-2								Submerged	
140	HVAC	Delta	SX-1	Duct Installation	237	NFP	North Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
141	HVAC	Delta	SX-1	Sound Trap	237	NFP	North Fan Plant	follow vendor recommencations per Exponent/TT concurrence		Y													Submerged	
142	HVAC	Delta	SX-1	Sound Trap	237	NFP	North Fan Plant	follow vendor recommencations per Exponent/TT concurrence		Y													Submerged	
143	HVAC	Delta	SX-2	Fan	237	NFP	North Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y					Elletra Tech	3-ET-501-48								Submerged	
144	HVAC	Delta	SX-2	Damper Motors	237	NFP	North Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
145	HVAC	Delta	SX-2	Dampers	237	NFP	North Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y						SMKD_SX-2-1								Submerged	
146	HVAC	Delta	SX-2	Dampers	237	NFP	North Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y						SMKD_SX-2-2								Submerged	
147	HVAC	Delta	SX-2	Duct Installation	237	NFP	North Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
148	HVAC	Delta	SX-2	Sound Trap	237	NFP	North Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
149	HVAC	Delta	SX-2	Sound Trap	237	NFP	North Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
150	HVAC	Delta		Slide Gate SS Manual Dapters (68)	254	TR 1-2	Track 1 & 2	follow vendor recommencations per Exponent/TT concurrence		Y													Submerged	
151	HVAC	Delta		South Collector Duct Dampers	254	TR 1-2	Track 1 & 2	item to be removed and replaced per Exponent/TT concurrence	Y						SMKD-AISE								Submerged	
152	HVAC	Delta		South Collector Duct Dampers	254	TR 1-2	Track 1 & 2	item to be removed and replaced per Exponent/TT concurrence	Y						SMKD-AISW								Submerged	
153	Plumbing	Taggart		Triplex Pump	237	IV-011	Storm Water Tank Room	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
154	Plumbing	Taggart		Hammer Arrestor Pump	237	IV-011	Storm Water Tank Room	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
155	Plumbing	Taggart		Sewage Ejector Pump	237	IV-011	Storm Water Tank Room	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
156	Plumbing	Taggart		Sump Pump	237	IV-011	Storm Water Tank Room	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
157	Plumbing	Taggart		Pump Control Panel	237	IV-011	Storm Water Tank Room	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
160	Electrical	SGS	FE	Light Fixtures (36)				item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
161	Electrical	SGS	FT	Light Fixtures (20)				item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
162	Electrical	SGS	FAB	Light Fixtures (10)				item to be removed and replaced per Exponent/TT concurrence	Y														Partially Submerged	
163	Electrical	SGS	FM	Light Fixtures (3)				item to be removed and replaced per Exponent/TT concurrence	Y														Partially Submerged	
164	Electrical	SGS	FT	Light Fixtures (3)				item to be removed and replaced per Exponent/TT concurrence	Y														Partially Submerged	
165	Electrical	SGS	FAB	Light Fixtures (10)				item to be removed and replaced per Exponent/TT concurrence	Y														Partially Submerged	
166	Electrical	SGS	FBB	Light Fixtures (2)				item to be removed and replaced per Exponent/TT concurrence	Y														Partially Submerged	
167	Electrical	SGS	K52	Light Fixtures (7)				item to be removed and replaced per Exponent/TT concurrence	Y														Partially Submerged	
168	Electrical	SGS	K3	Light Fixtures (3)				item to be removed and replaced per Exponent/TT concurrence	Y														Partially Submerged	
169	Sprinkler	Rael		Water Flow Pressure Switch	250	PL-118	A/C Room	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
170	Sprinkler	Rael		Water Flow Pressure Switch	250	PL-118	A/C Room	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
171	Sprinkler	Rael		6" OS&Y Valve	250	PL-118	A/C Room	item to be removed and replaced per Exponent/TT concurrence	Y														Partially Submerged	
172	Sprinkler	Rael		6" Flow Switch	250	PL-118	A/C Room	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
173	Sprinkler	Rael		2" Drain Valve	250	PL-118	A/C Room	item to be removed and replaced per Exponent/TT concurrence	Y					Victaulic									Submerged	
174	Sprinkler	Rael		4" Butterfly Valve with Tamper Switch	250	PL-118	A/C Room	item to be removed and replaced per Exponent/TT concurrence	Y														Partially Submerged	
175	Sprinkler	Rael		4" Butterfly Valve with Tamper Switch	250	PL-118	A/C Room	item to be removed and replaced per Exponent/TT concurrence	Y														Partially Submerged	
177	Sprinkler	Rael		Air Compressor	250	PL-118	A/C Room	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
178	Sprinkler	Rael		Automatic Pressure Reducing Valve-PA17	250	PL-118	A/C Room	item to be removed and replaced per Exponent/TT concurrence	Y														Partially Submerged	
179	Sprinkler	Rael		4" Butterfly Valve	237	NFP	North Fan Plant	item to be removed and replaced per Exponent/TT concurrence	Y														Submerged	
180	HVAC	Orion	AC-19	Air Conditioning Unit	250	Pl-111	A/C Room	item to be removed and replaced per Exponent/TT concurrence	Y					Data Aire	DACU-07345								Partially Submerged	
181	HVAC	Orion	AC-19A	Air Conditioning Unit	250	PL-111	A/C Room	item to be removed and replaced per Exponent/TT concurrence	Y					Data Aire	DACU-07345								Partially Submerged	
182	HVAC	Orion	AHU-24	Air Conditioning Unit	250	PL-111	A/C Room	item to be removed and replaced per Exponent/TT concurrence	Y					York									Partially Submerged	
183	HVAC	Orion	AC-12	Air Conditioning Unit	250	PL-049	A/C & Preaction Valve Room	follow vendor recommencations per Exponent/TT concurrence		Y				Data Aire	DTCU-0434								Partially Submerged	
184	HVAC	Orion	AC-12A	Air Conditioning Unit	250	PL-049	A/C & Preaction Valve Room	follow vendor recommencations per Exponent/TT concurrence		Y				Data Aire	DTCU-0434								Partially Submerged	
185	HVAC	Orion	AC-13	Air Conditioning Unit	250	PL-024	A/C Room	follow vendor recommencations per Exponent/TT concurrence		Y				Data Aire	DACU-0734								Partially Submerged	
186	HVAC	Orion	AC-13A	Air Conditioning Unit	250	PL-024	A/C Room	follow vendor recommencations per Exponent/TT concurrence		Y				Data Aire	DACU-0734								Partially Submerged	
187	Electrical	SGS	RF-9		242	IV-031	North Fan Plant	follow vendor recommencations per Exponent/TT concurrence	Y					ADE/Greenheck									Submerged	
188	Mechanical	SGS	SPF-1		242	IV-031	North Fan Plant	follow vendor recommencations per Exponent/TT concurrence	Y					ADE/Greenheck									Submerged	

WTC Construction

IMS
Integrated Master Schedule
DD – 2/1/15 (File – MS78)

Activity ID	Activity Name	Remaining Duration	Start	Finish
WTC Program		792	3/25/10 A	2/13/18
Official Schedules		792	3/25/10 A	2/13/18
Released IMS		792	3/25/10 A	2/13/18
MS78		792	3/25/10 A	2/13/18
Governance		333	2/1/15	12/30/15
WTC Governance Milestones		333	2/1/15	12/30/15
MDA Milestones		236	2/1/15	9/24/15
Transportation Hub		209	2/27/15	9/24/15
Transportation Hub - East Bathtub		209	2/27/15	9/24/15
MDA-08	Tracking MS 8 - Hub Life Safety Systems Available to Support Hub Occupancy	0		2/27/15
MDA-10	Tracking MS 10 - PA Life Safety Systems Available to Support Tower 3	0		2/27/15
MDA-12	Tracking MS 12 - Oculus Steel and Glass Enclosure Substantially Complete	0		8/1/15
MDA-13	Commitment MS 13 - East Bathtub Hub and Oculus TCO	0		9/24/15*
Transportation Hub - West Bathtub		0	3/31/15	3/31/15
MDA-17	Commitment MS 17 - Platform B TCO	0		3/31/15*
Streets / Sidewalks / Utilities		212	2/1/15	8/31/15
Greenwich Street		179	2/1/15	7/30/15
MDA-27	Commitment MS 27 - North Greenwich Street Substantial Completion at Tower 2 (TBD - ignore dates)	0		2/1/15
MDA-26	Commitment MS 26 - North Temporary Access Demolition	0		7/30/15*
Vesey Street		0	2/1/15	2/1/15
MDA-32	Tracking MS 32 - Vesey Street East Final Substantial Completion (TBD - ignore date)	0		2/1/15
Fulton Street		0	8/31/15	8/31/15
MDA-34	Commitment MS 34 - Fulton St East Substantial Completion	0		8/31/15*
Tower Three		0	2/1/15	2/1/15
MDA-54	Tracking MS 54 - Above-grade Space turned-over and weathertight for Stakeholder Fitout - Floors 2/3	0		2/1/15
MDA-55	Tracking MS 55 - Above-grade Space turned-over and weathertight for Stakeholder Fitout - Ground Floor	0		2/1/15
MDA-57	Tracking MS 57 - Transit Entrances available for Stakeholder Fitout	0		2/1/15
MDA-58	Tracking MS 58 - Tower 3 Substantial Completion	0		2/1/15
FTA Milestones		333	2/1/15	12/30/15
FTA Planning Unit Milestones		303	3/3/15	12/30/15
Project Unit 1 - Project Direction and Administration		0	12/30/15	12/30/15
PU1.1	FTA - Required Completion Date Ref. (4/30/12)	0		12/30/15*
Project Unit 7 - Transit Hall Superstructure (Oculus)		54	8/1/15	9/24/15
PU7.1	Complete Transit Hall Superstructure (Glazing)	0		8/1/15*
PU7.2	Transit Hall Substantially Complete	0		9/24/15*
Project Unit 8 - PATH Facilities (Station and PATH Hall)		275	3/31/15	12/30/15
PU9.3	<PU9.3> Platform B Complete (Target Date NLT 9/30/12)	0		3/31/15
PU9.6	<PU9.6> Platform C Complete (Target Date NLT 3/31/14)	0		12/28/15
PU9.5	<PU9.5> Platform D Complete (Target Date NLT 3/31/14)	0		12/30/15
Project Unit 10 - MEP Systems and Vertical Transportation		164	3/3/15	8/14/15
THL220	<PU11>MEP System Operational	0		3/3/15
TH210	<PU11>Vertical Circulation Elements Operational	0		7/14/15*
PU10.3	<PU10.3> Chiller Plant Utility Tunnel Complete	0		8/14/15*
Project Unit 11 - General Conditions and Other Sitework		0	6/23/15	6/23/15
PU11.3	Mezzanine Structural Steel at Platform C Substantially Complete	0		6/23/15*
Station		333	2/1/15	12/30/15
ST00014652	<AM> Station Milestone 5: Platforms C&D, Trks 4&5, MEP Cmplt (Target NLT 3/31/14)	0		2/1/15
ST00014642	<AM> Station Milestone 4: Platform B, Trk 2 Complete (Target NLT 9/30/12)	0		3/31/15
UP200	<AM> Start Platforms C & D (Target NLT 12/31/12)	0	3/31/15	
ST00014672	<AM> Station Milestone 7: PATH Station Complete	0		12/30/15*
WTCC		792	3/25/10 A	2/13/18
Transportation Hub		289	8/12/11 A	3/10/16
Hub Station and West Bathtub work		266	8/12/11 A	2/9/16
Milestones		261	2/1/15	2/2/16
InterProject Milestones		261	2/1/15	2/2/16
To Streets		0	2/1/15	2/1/15
UP43150	<20J> North Temporary Access Above-Grade Demolition Complete TBD	0		2/1/15
UP43170	<20J> NTA Apron Cutback Complete - Concept being Reviewed - TBD	0		2/1/15
To VSC		221	3/30/15	2/2/16
VSC3 WBVA		221	3/30/15	2/2/16



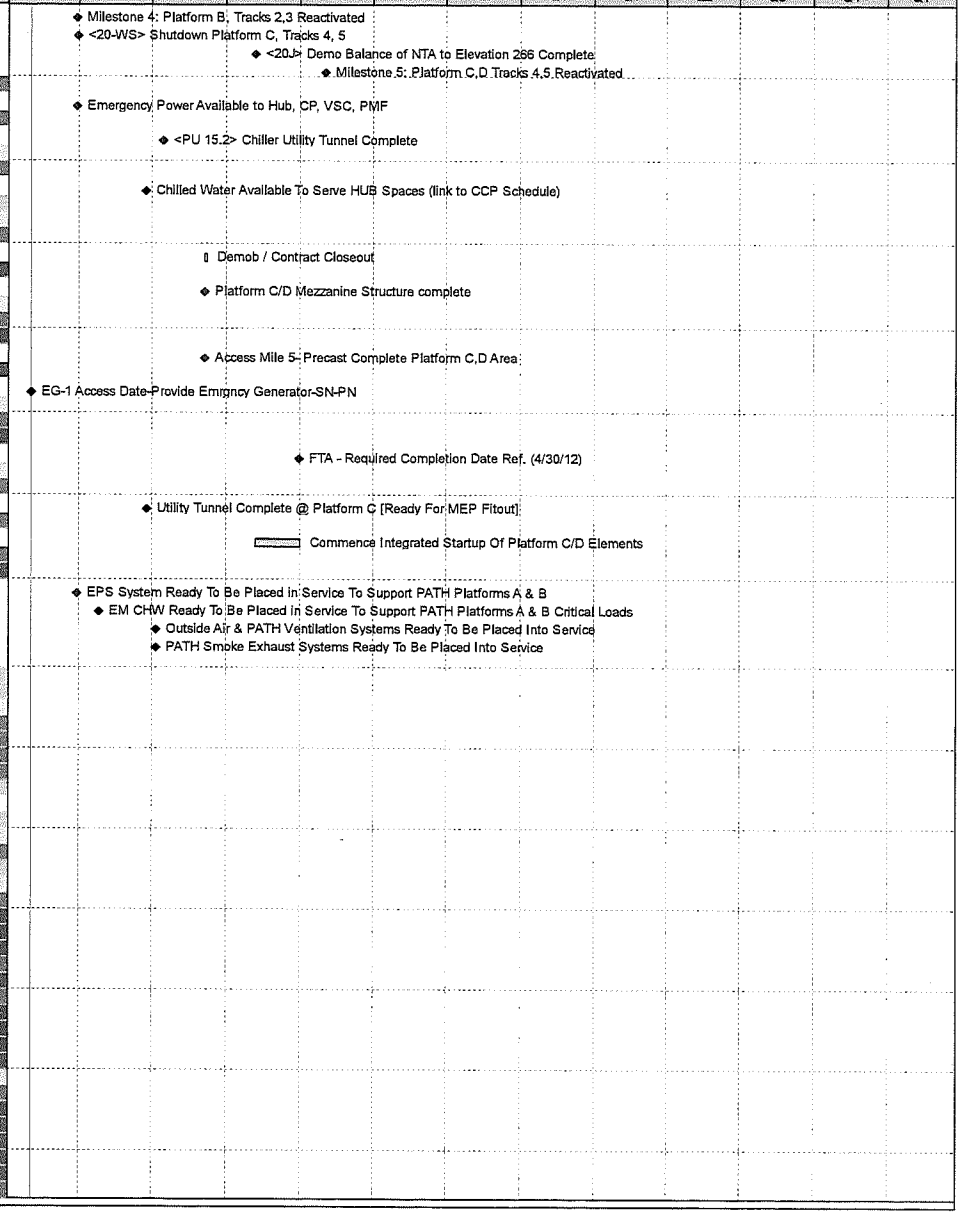
Remaining Level of Effort ◆ ◆ Milestone
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work

World Trade Center

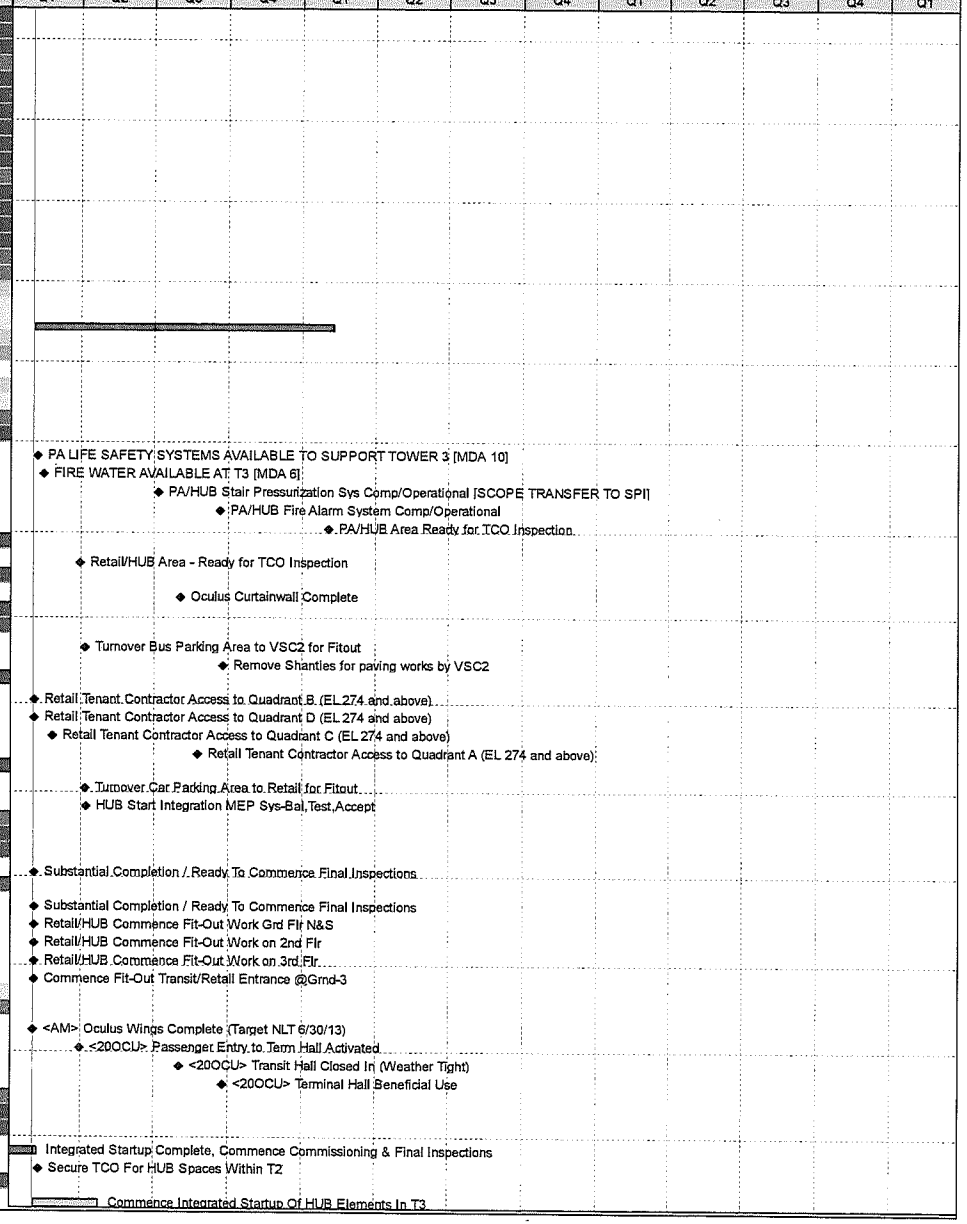
Integrated Master Schedule MS78

Data Date: 2/1/15

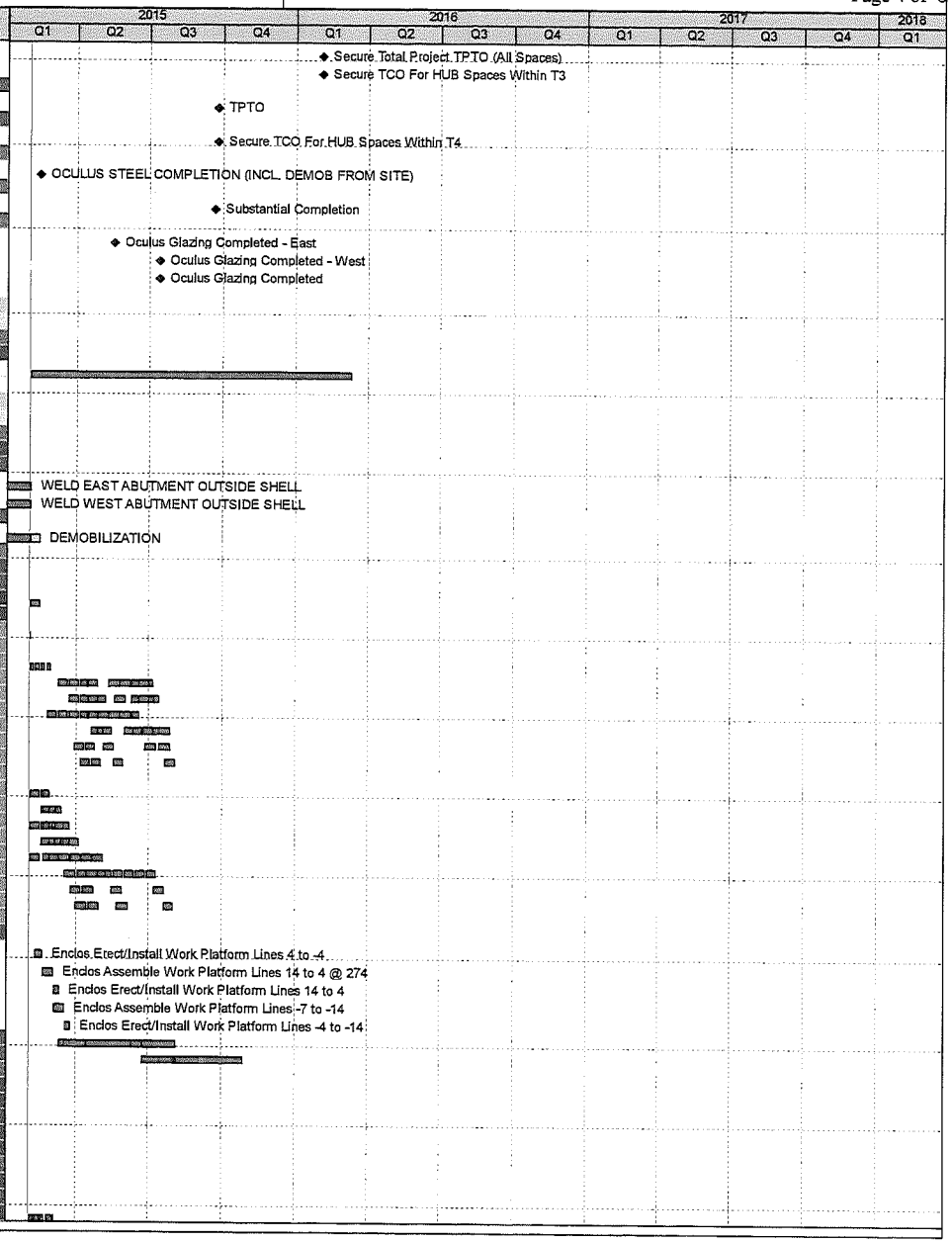
Activity ID	Activity Name	Remaining Duration	Start	Finish
ST00011590	Milestone 4: Platform B, Tracks 2,3 Reactivated	0		3/30/15
ST00011710	<20-WS> Shutdown Platform C, Tracks 4, 5	0	3/31/15	
ST00014420	<20J> Demo Balance of NTA to Elevation 266 Complete	0		11/6/15
ST00011760	Milestone 5: Platform C,D Tracks 4,5 Reactivated	0		2/2/16
To Site		0	3/30/15	3/30/15
EI00013140	Emergency Power Available to Hub, CP, VSC, PMF	0		3/30/15
To Central Chiller Plant		0	7/15/15	7/15/15
PU12.2	<PU 15.2> Chiller Utility Tunnel Complete	0		7/15/15
From Chiller Plant		0	6/24/15	6/24/15
55	Chilled Water Available To Serve HUB Spaces (link to CCP Schedule)	0	6/24/15	
Project Milestones		239	2/1/15	1/1/16
Current Projected Completion Dates		1	9/4/15	9/7/15
A8020	Demob / Contract Closeout	1	9/4/15	9/7/15
Work Area 1		0	9/4/15	9/4/15
M04	Platform C/D Mezzanine Structure complete	0		9/4/15
Access Milestones		215	2/1/15	9/4/15
West		0	9/4/15	9/4/15
H-000-P5	Access Mile 5- Precast Complete Platform C,D Area	0		9/4/15
East		0	2/1/15	2/1/15
H-0T3-1050	EG-1 Access Date-Provide Emrgncy Generator-SN-PN	0		2/1/15
FTA Planning Unit Milestones		0	12/31/15	12/31/15
Project Unit 1 - Project Direction and Administration		0	12/31/15	12/31/15
FTAReq	FTA - Required Completion Date Ref. (4/30/12)	0		12/31/15*
West Side Non-MEP Milestones		0	6/25/15	6/25/15
68	Utility Tunnel Complete @ Platform C [Ready For MEP Fitout]	0	6/25/15	
Milestones to Support Hub Occupancy of Platforms C&D		40	11/6/15	1/1/16
107	Commence Integrated Startup Of Platform C/D Elements	40	11/6/15	1/1/16
Milestones to Support Hub Occupancy of Platform B, E/W Connector, and South Mezzzanine		70	3/30/15	7/6/15
Substantial Completion Milestones (including associated work in SPI Towers)		70	3/30/15	7/6/15
91	EPS System Ready To Be Placed in Service To Support PATH Platforms A & B	0	3/30/15	
92	EM CHW Ready To Be Placed in Service To Support PATH Platforms A & B Critical Loads	0	4/27/15	
94	Outside Air & PATH Ventilation Systems Ready To Be Placed Into Service	0	7/6/15	
95	PATH Smoke Exhaust Systems Ready To Be Placed Into Service	0	7/6/15	
Fabrication - West		123	10/1/13 A	7/22/15
DCM Steel Submittals, Shop Drawings & Fabrication		30	5/15/15	6/26/15
Skanska/ Granite		102	10/1/13 A	6/23/15
Platform C		102	1/15/15 A	6/23/15
Platform D		60	2/2/15	4/27/15
Mezzanine over Platform B		0	10/1/13 A	2/2/15
Mezzanine over Platform C		43	6/1/14 A	4/1/15
Vertical Transportation - Otis		123	1/15/15 A	7/22/15
Construction		266	8/12/11 A	2/9/16
Underpass Zone		4	2/2/15	2/5/15
Elevators PE12-PE13 (Mezz N. & Mezz S.)		4	2/2/15	2/5/15
SGS Milestones 3, 4, 5: Station Platforms		261	1/3/12 A	2/2/16
Platform B, Tracks 2 & 3		42	1/3/12 A	3/31/15
North End		35	1/27/15 A	3/13/15
Center		50	1/28/15 A	3/31/15
South End		32	1/3/12 A	3/17/15
MEP systems		25	1/15/14 A	3/9/15
Mechanical and FP Systems		25	1/15/14 A	3/9/15
Completions and Turnover		41	12/1/14 A	3/31/15
Platform		20	9/3/15	3/31/15
Track 2		21	2/1/15	3/2/15
Track 3		36	1/30/15 A	3/24/15
MEP Systems		21	12/1/14 A	3/3/15
Platform D Advance Work (while C, 4, 5 are in service)		74	2/2/15	5/14/15
Platform Structure		74	2/2/15	5/14/15
Utility Tunnel		7	3/31/15	4/8/15
South		22	3/3/15	4/1/15
Center		38	2/2/15	3/25/15
North		13	4/28/15	5/14/15
SGS Platform C&D Mezz Structure		135	3/26/15	10/1/15



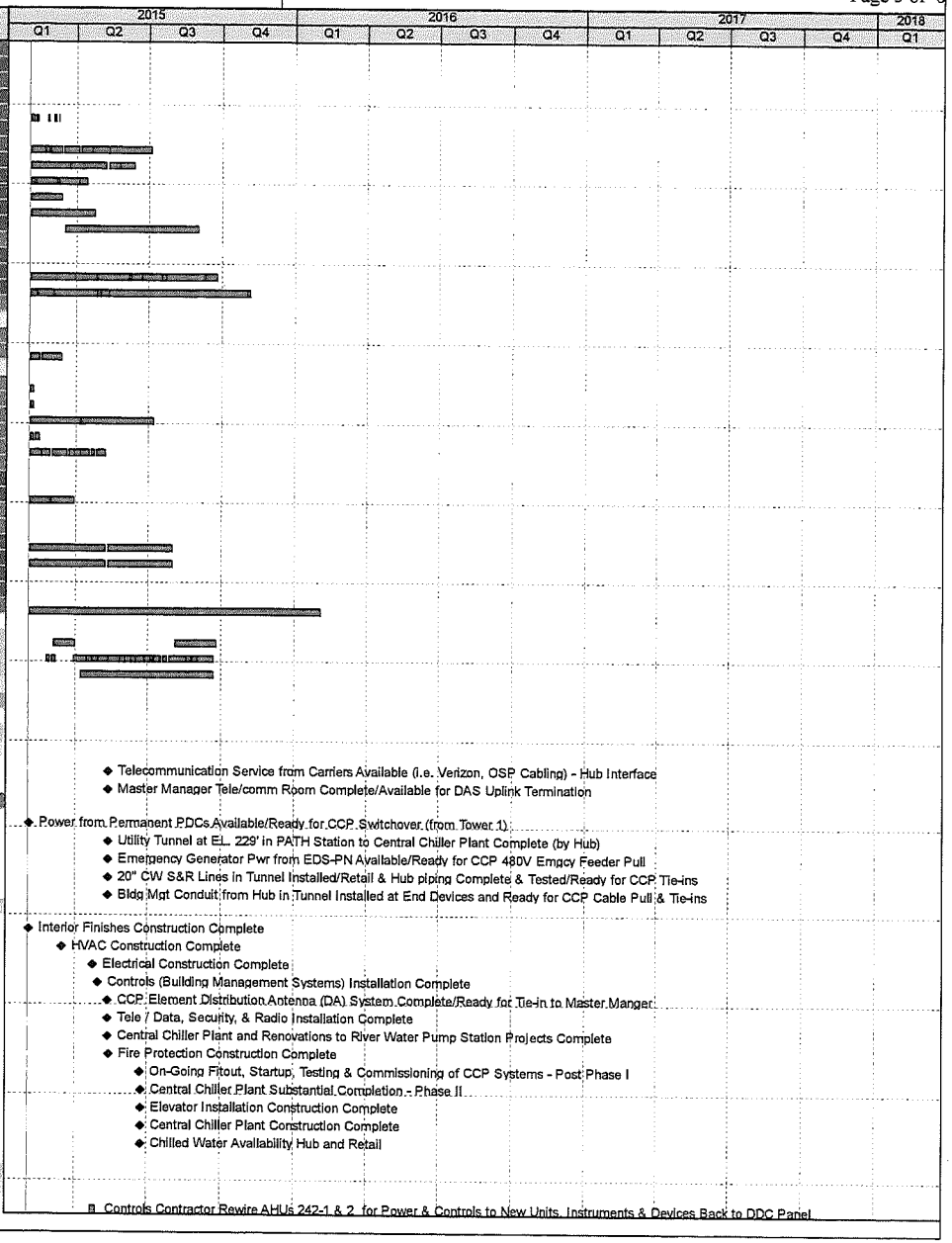
Activity ID	Activity Name	Remaining Duration	Start	Finish
North		73	5/26/15	9/4/15
Center		135	3/26/15	10/1/15
South		102	5/12/15	10/1/15
Platform C		240	3/3/15	2/2/16
Remaining Columns on Platform C		30	4/28/15	6/9/15
Mezzanine over Platform C		113	8/13/15	1/19/16
Platform C - North		216	3/3/15	12/30/15
Platform C - Hub		211	3/31/15	1/20/16
Platform C - South		208	3/30/15	1/14/16
Platform C - Site		20	1/5/16	2/2/16
Platform D work in-phase		261	2/2/15	2/1/16
Platform D - Hub		220	3/3/15	1/4/16
Platform D- North End MEP Rooms		152	2/2/15	9/4/15
Platform D - South End MEP rooms		161	3/31/15	11/18/15
Platform D - Site		54	11/18/15	2/1/16
Track 4		152	3/31/15	11/4/15
Track 5		172	3/31/15	12/7/15
SGS Milestone 7: Balance of Work		255	8/12/11 A	2/9/16
South Mezzanine		148	9/1/11 A	8/26/15
Hub East		289	10/3/11 A	3/10/16
Milestones		262	2/25/14 A	2/3/16
East side Milestones		262	2/25/14 A	2/3/16
Delivery Milestones		262	2/2/15	2/2/16
To T3		257	2/6/15	2/2/16
HUB-T3-4020	PA LIFE SAFETY SYSTEMS AVAILABLE TO SUPPORT TOWER 3 [MDA 10]	0		2/6/15*
HUB-T3-4030	FIRE WATER AVAILABLE AT T3 [MDA 6]	0		2/13/15*
IM2230	PA/HUB Stair Pressurization Sys Comp/Operational [SCOPE TRANSFER TO SPI]	0		7/6/15
IM2240	PA/HUB Fire Alarm System Comp/Operational	0		9/21/15
IM2250	PA/HUB Area Ready for TCO Inspection	0		2/2/16
To T4		0	3/31/15	3/31/15
SC3640	Retail/HUB Area - Ready for TCO Inspection	0		3/31/15
To Streets		0	8/3/15	8/3/15
M-S1	Oculus Curtainwall Complete	0		8/3/15
To VSC		123	4/6/15	9/24/15
VSC2 East Bathtub Parking		123	4/6/15	9/24/15
VS3090	Turnover Bus Parking Area to VSC2 for Fitout	0		4/6/15
VS3100	Remove Shanties for paving works by VSC2	0		9/24/15
To Retail		146	2/2/15	8/24/15
H170	Retail Tenant Contractor Access to Quadrant B (EL 274 and above)	0	2/2/15	
H190	Retail Tenant Contractor Access to Quadrant D (EL 274 and above)	0	2/2/15	
H180	Retail Tenant Contractor Access to Quadrant C (EL 274 and above)	0	2/25/15	
H160	Retail Tenant Contractor Access to Quadrant A (EL 274 and above)	0	8/24/15	
To Commercial Parking Fit-out		0	4/6/15	4/7/15
A27830	Turnover Car Parking Area to Retail for Fitout	0		4/6/15
A1310	HUB Start Integration MEP Sys-Bal,Test,Accept	0	4/7/15	
Receipt Milestones		0	2/2/15	2/2/15
From T3		0	2/2/15	2/2/15
Below Grade		0	2/2/15	2/2/15
28	Substantial Completion / Ready To Commence Final Inspections	0	2/2/15	
Podium		0	2/2/15	2/2/15
36	Substantial Completion / Ready To Commence Final Inspections	0	2/2/15	
IM1092	Retail/HUB Commence Fit-Out Work Grd Flr N&S	0	2/2/15	
IM1102	Retail/HUB Commence Fit-Out Work on 2nd Flr	0	2/2/15	
IM1112	Retail/HUB Commence Fit-Out Work on 3rd Flr	0	2/2/15	
IM1122	Commence Fit-Out Transit/Retail Entrance @Grnd-3	0	2/2/15	
Terminal Hall and Oculus		236	2/1/15	9/24/15
TH00011880	<AM> Oculus Wings Complete (Target NLT 6/30/13)	0		2/1/15
TH00011870	<20OCU> Passenger Entry to Term Hall Activated	0		3/31/15
TH00012981	<20OCU> Transit Hall Closed In (Weather Tight)	0		8/1/15
TH00011910	<20OCU> Terminal Hall Beneficial Use	0		9/24/15
MEP Milestones		262	2/25/14 A	2/3/16
Milestones to Support Total Hub Occupancy (all spaces)		262	2/25/14 A	2/3/16
Tower 2 Balance of Hub Spaces Occupancy Milestones		5	2/25/14 A	2/9/15
115	Integrated Startup Complete, Commence Commissioning & Final Inspections	5	2/25/14 A	2/6/15
116	Secure TCO For HUB Spaces Within T2	0	2/9/15	
Tower 3 Occupancy Milestones		262	2/2/15	2/3/16
119	Commence Integrated Startup Of HUB Elements In T3	60	2/2/15	4/24/15



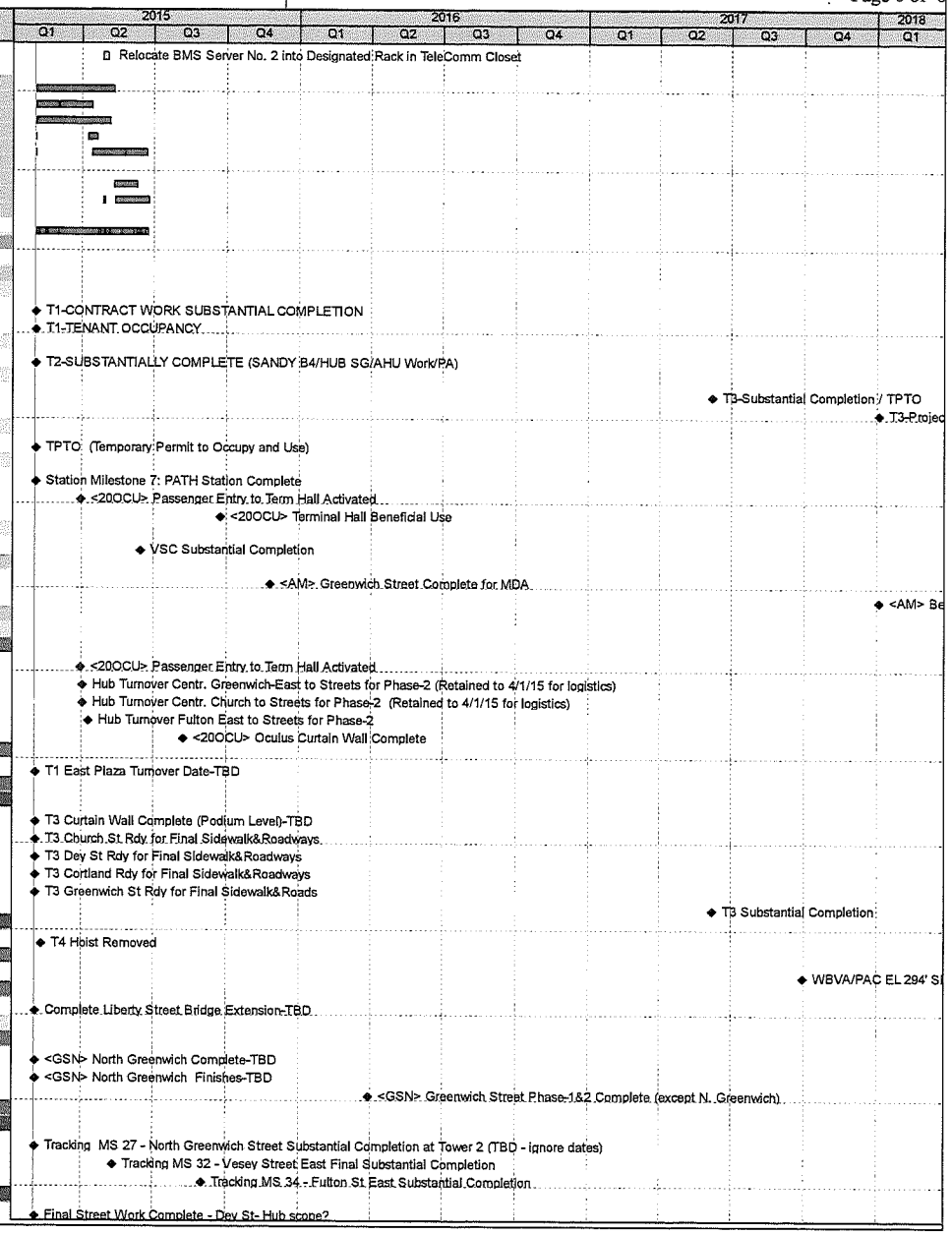
Activity ID	Activity Name	Remaining Duration	Start	Finish
86	Secure Total Project TPTO (All Spaces)	0	2/3/16	
121	Secure TCO For HUB Spaces Within T3	0	2/3/16	
East Side Transit Hall & Occupancy Milestones		0	9/24/15	9/24/15
131	TPTO	0	9/24/15	
Tower 4 Occupancy Milestones		0	9/24/15	9/24/15
126	Secure TCO For HUB Spaces Within T4	0	9/24/15	
S-K OCULUS MILESTONES		0	2/13/15	2/13/15
SK-11720	OCULUS STEEL COMPLETION (INCL. DEMOB FROM SITE)	0		2/13/15
ENCLOS OCULUS GLAZING MILESTONES		0	9/21/15	9/21/15
ENC-1490	Substantial Completion	0		9/21/15
Transit Hall Architectural Coordination Milestones		41	5/18/15	7/14/15
THA5180	Oculus Glazing Completed - East	0	5/18/15	
THA5170	Oculus Glazing Completed - West	0	7/14/15	
THA5420	Oculus Glazing Completed	0	7/14/15	
Procurement		130	12/31/13 A	7/31/15
Procurement - East		130	12/31/13 A	7/31/15
Architectural Trades		130	12/31/13 A	7/31/15
BP20 Interior Stone (w/ Pre-Purchase Stone Assigned)		130	12/31/13 A	7/31/15
Submittals and Fabrication		289	5/14/13 A	3/10/16
Construction		262	10/3/11 A	2/2/16
East		262	10/3/11 A	2/2/16
Oculus Steel		10	11/25/14 A	2/13/15
Oculus Steel Structure		10	11/25/14 A	2/13/15
ABUTMENTS BOLT/ WELD		0	11/25/14 A	2/2/15
SK-11680	WELD EAST ABUTMENT OUTSIDE SHELL	0	12/5/14 A	2/2/15
SK-11700	WELD WEST ABUTMENT OUTSIDE SHELL	0	11/25/14 A	2/2/15
DEMOBILIZATION		10	12/5/14 A	2/13/15
SK-11710	DEMOBILIZATION	10	12/5/14 A	2/13/15
Oculus Glazing & Skylight		192	5/23/14 A	10/27/15
Oculus Glazing		166	5/23/14 A	9/21/15
EXTERIOR GLAZING FIELD WORK		166	5/23/14 A	9/21/15
MOBILIZATION & LAYOUT		10	5/23/14 A	2/13/15
GLAZING INSTALLATION		166	6/23/14 A	9/21/15
FINAL DEFLECTION OF OCULUS STEEL		0	11/25/14 A	2/2/15
NORTH SIDE		130	6/30/14 A	8/3/15
INSTALL STEEL PANEL ANCHORS		20	6/30/14 A	2/27/15
INSTALL INTERIOR STEEL PANELS		85	1/5/15 A	7/6/15
INSTALL WT1 UNITS		80	3/23/15	7/13/15
INSTALL WT3 STEEL AND ANCHORS		84	2/23/15	6/18/15
INSTALL WT3 PANELS		70	4/20/15	7/27/15
INSTALL INSULATION		85	3/30/15	7/27/15
INSTALL EXTERIOR STEEL PANELS & CAULKING		85	4/6/15	8/3/15
SOUTH SIDE		130	6/23/14 A	7/31/15
INSTALL UNIT ANCHORS		19	6/23/14 A	2/26/15
INSTALL STEEL PANEL ANCHORS		20	6/30/14 A	3/13/15
INSTALL WT3 STEEL AND ANCHORS		35	7/24/14 A	3/23/15
INSTALL WT3 PANELS		35	2/16/15	4/3/15
INSTALL INTERIOR STEEL PANELS		66	2/2/15	5/4/15
INSTALL WT1 UNITS		82	3/17/15	7/9/15
INSTALL INSULATION		85	3/24/15	7/20/15
INSTALL EXTERIOR STEEL PANELS & CAULKING		88	3/31/15	7/31/15
ENTRANCES		100	5/4/15	9/21/15
Oculus Skylight		187	2/9/15	10/27/15
1410-1120	Enclos Erect/Install Work Platform Lines 4 to -4	7	2/9/15*	2/17/15
1410-1130	Enclos Assemble Work Platform Lines 14 to 4 @ 274	10	2/18/15	3/3/15
1410-1140	Enclos Erect/Install Work Platform Lines 14 to 4	5	3/4/15	3/10/15
1410-1160	Enclos Assemble Work Platform Lines -7 to -14	10	3/4/15	3/17/15
1410-1170	Enclos Erect/Install Work Platform Lines -4 to -14	5	3/18/15	3/24/15
Skylight Accessories		118	3/10/15	8/21/15
Skylight Glass Installation		90	6/23/15	10/27/15
Hub Plaza		120	3/31/15	9/14/15
Phase 1 - T3 Planter Boxes		60	3/31/15	6/22/15
Phase 2 - West Abutment		31	8/3/15	9/14/15
Phase 3 - East Abutment		50	6/5/15	8/13/15
Phase 4 - North Plaza		65	6/1/15	8/28/15
Phase 5 - South Plaza		50	6/29/15	9/4/15
MEPs		151	6/21/12 A	8/31/15
Electrical Systems		106	10/8/14 A	6/29/15
Emergency Power		25	10/8/14 A	3/6/15
ATS Closets & Distribution		25	10/8/14 A	3/6/15



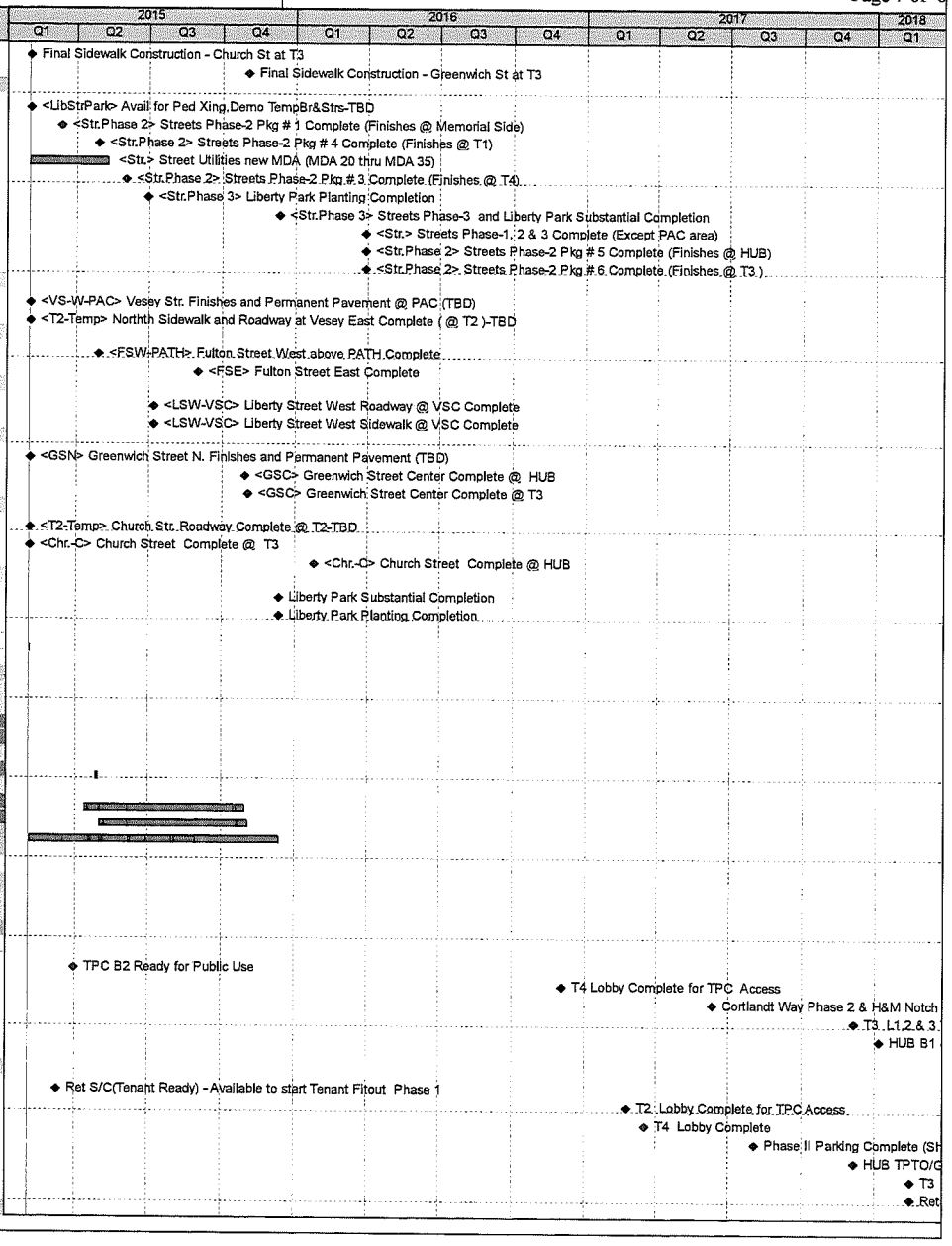
Activity ID	Activity Name	Remaining Duration	Start	Finish
	Sitewide Electrical - Swingovers	104	2/2/15	6/29/15
	Radio & Communications	41	1/26/15 A	3/30/15
	Communications Rooms	41	1/26/15 A	3/30/15
	Fire Suppression	26	2/2/15	3/9/15
	Pre-Action Systems	26	2/2/15	3/9/15
	Fire Alarm System	110	9/2/14 A	7/0/15
	FAS Area Networks	110	9/2/14 A	7/3/15
	Oculus Smoke Purge System & Lighting	95	2/2/15	6/12/15
	Central Plant (El 229.5)	52	6/21/12 A	4/14/15
	Lower Transit Hall (El 274)	45	5/19/14 A	4/3/15
	Upper Transit Hall (El 296)	60	6/23/14 A	4/24/15
	Plaza (El 326)	120	3/17/15	8/31/15
	Interior Fitout	199	12/2/13 A	11/5/15
	Temporary Oculus Protection	23	5/12/14 A	3/4/15
	Central Oculus Architectural Fitout (New)	197	7/1/14 A	11/3/15
	OLD SUPERSEDED Parcel B Hub - Architectural	199	12/2/13 A	11/5/15
	Inspections and Closeout	0	9/24/15	9/24/15
	Fire Protection System	44	4/1/15	6/1/15
	Parcel D Tower 4 - Architectural	30	5/19/14 A	6/5/15
	Fire Protection System	5	10/3/11 A	2/6/15
	Stair Pressurization System	5	10/3/11 A	2/6/15
	Fire Alarm System	112	3/4/14 A	7/7/15
	Fire Protection	10	7/21/14 A	2/13/15
	Tower 3 Outside Air Systems	70	9/15/14 A	5/8/15
	Tower 3 EPS	40	5/15/14 A	3/29/15
	Fuel Oil System	11	5/16/14 A	2/16/15
	Startup, Testing, Integration	40	5/15/14 A	3/29/15
	Tower 3 Air Cooled Chiller Plant	10	2/2/15	2/13/15
	Parcel C Tower 3 - Architectural	130	4/21/14 A	7/31/15
	254'	130	4/21/14 A	7/31/15
	274'	130	4/21/14 A	7/31/15
	296'	130	4/21/14 A	7/31/15
	Egress Stairs (3 Banks)	55	5/11/15	7/24/15
	Transit Entrance Fitout (subject to Lobby Access)	262	2/2/15	2/2/16
	Commissioning and Closeout	262	12/2/13 A	2/3/16
	Architectural & Visual Inspections	147	4/15/14 A	9/24/15
	MEP Commissioning / East-West Integration	166	12/2/13 A	9/21/15
	Final Inspections and Occupancy	216	12/2/13 A	2/3/16
	Infrastructure Projects	783	3/25/10 A	1/3/18
	Central Chiller Plant	103	3/25/10 A	6/25/15
	MILESTONES	102	2/2/15	6/23/15
	InterProject Milestones	71	2/2/15	5/13/15
BO10120	Telecommunication Service from Carriers Available (i.e. Verizon, OSP Cabling) - Hub Interface	0		5/13/15
BO10130	Master Manager Tele/comm Room Complete/Available for DAS Uplink Termination	0		5/13/15
	From Hub	71	2/2/15	5/13/15
BO10160	Power from Permanent PDCs Available/Ready for CCP Switchover (from Tower 1)	0		2/2/15
BO10050	Utility Tunnel at EL. 229' in PATH Station to Central Chiller Plant Complete (by Hub)	0		5/13/15
BO10170	Emergency Generator Pwr from EDS-PN Available/Ready for CCP 480V Emgcy Feeder Pull	0		5/13/15
BO10180	20" CW S&R Lines in Tunnel Installed/Retail & Hub piping Complete & Tested/Ready for CCP Tie-ins	0		5/13/15
BO10190	Bldg Mgt Conduit from Hub in Tunnel Installed at End Devices and Ready for CCP Cable Pull & Tie-ins	0		5/13/15
	CCP Major Project Milestones	102	2/2/15	6/23/15
FN10050	Interior Finishes Construction Complete	0		2/2/15
HV10090	HVAC Construction Complete	0		3/16/15
EL10030	Electrical Construction Complete	0		4/24/15
IC10010	Controls (Building Management Systems) Installation Complete	0		4/30/15
BO10140	CCP Element Distribution Antenna (DA) System Complete/Ready for Tie-In to Master Manger	0		5/13/15
TD10010	Tele / Data, Security, & Radio Installation Complete	0		5/13/15
PM10120	Central Chiller Plant and Renovations to River Water Pump Station Projects Complete	0		5/13/15
FP10070	Fire Protection Construction Complete	0		5/14/15
PM10150	On-Going Fitout, Startup, Testing & Commissioning of CCP Systems - Post Phase I	0		6/22/15
PM10040	Central Chiller Plant Substantial Completion - Phase II	0		6/23/15
VT10000	Elevator Installation Construction Complete	0		6/23/15
PM10080	Central Chiller Plant Construction Complete	0		6/23/15
PM10190	Chilled Water Availability Hub and Retail	0		6/23/15
	FABRICATION	10	4/21/15	5/4/15
	Contractor Procured Equipment and Materials (Furnished and Installed)	10	4/21/15	5/4/15
IC10260	Controls Contractor Rewire AHUs 242-1 & 2 for Power & Controls to New Units, Instruments & Devices	5	4/21/15	4/27/15



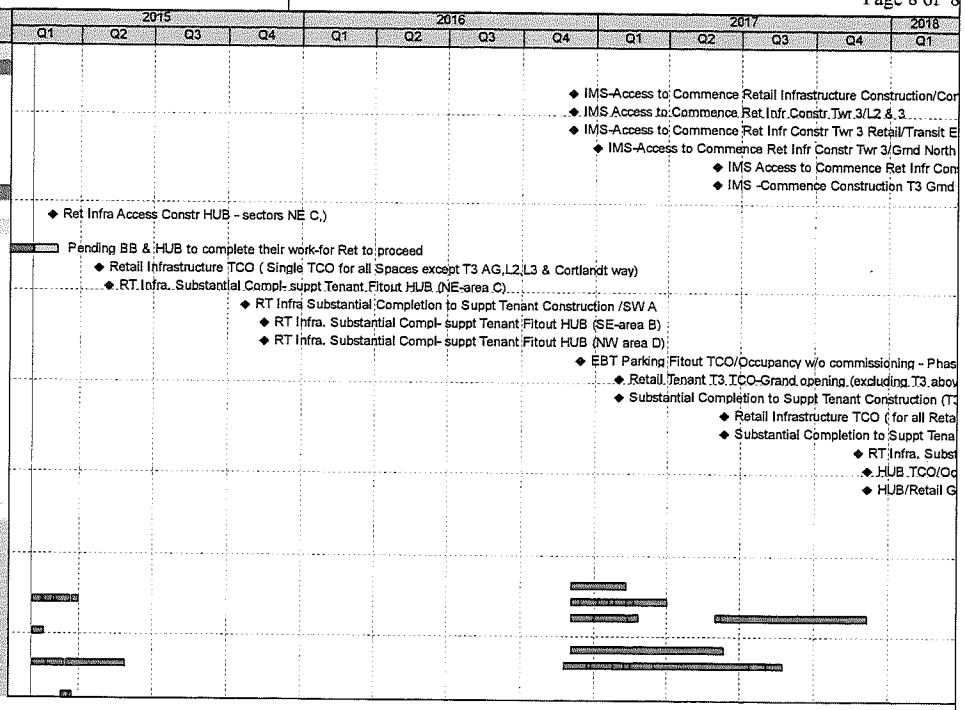
Activity ID	Activity Name	Remaining Duration	Start	Finish
IC10270	Relocate BMS Server No. 2 into Designated Rack in TeleComm Closet	5	4/28/15	5/4/15
CONSTRUCTION (General / Over-view)		103	3/25/10 A	6/25/15
Hurricane Sandy Remediation Work		70	7/1/14 A	5/11/15
Civil, Sitework, & Excavation (Selective Demolition)		50	2/2/15	4/13/15
Fitout and Finishes		67	8/9/11 A	5/6/15
HVAC		56	10/25/10 A	4/20/15
Mechanical Equipment		101	3/25/10 A	6/22/15
Mechanical Piping		15	2/2/15	2/20/15
Vertical Transportation		20	5/12/15	6/9/15
Electrical		103	2/2/15	6/25/15
Controls Systems, Telecommunications, Data, Security, Radio		40	11/5/12 A	3/30/15
Startup & Commissioning		102	6/7/11 A	6/23/15
Streets, Utilities and Related Infrastructure		763	9/17/13 A	1/3/18
Milestones		763	2/1/15	1/3/18
Other Projects Completion Milestones		763	2/2/15	1/3/18
SP363413	T1-CONTRACT WORK SUBSTANTIAL COMPLETION	0		2/2/15
SP363423	T1-TENANT OCCUPANCY	0		2/2/15
SP363433	T2-SUBSTANTIALLY COMPLETE (SANDY B4/HUB SG/AHU Work/PA)	0		2/2/15
SP363443	T3-Substantial Completion / TPTO	0		6/6/17
SP363453	T3-Project Completion	0		1/3/18
SP363463	TPTO (Temporary Permit to Occupy and Use)	0		2/2/15
SP363503	Station Milestone 7: PATH Station Complete	0		2/2/15
SP363483	<20OCU> Passenger Entry to Term Hall Activated	0		3/31/15
SP363493	<20OCU> Terminal Hall Beneficial Use	0		9/23/15
SP363533	VSC Substantial Completion	0		6/15/15*
WTC Program Milestones		550	11/25/15	1/3/18
SP000570	<AM> Greenwich Street Complete for MDA	0		11/25/15*
SP000350	<AM> Begin Cortlandt Street Station Finishes	0	1/3/18	
InterProject Milestones		694	2/2/15	9/29/17
From Hub		93	3/31/15	8/7/15
SP00011870	<20OCU> Passenger Entry to Term Hall Activated	0		3/31/15
SP43260	Hub Turnover Centr. Greenwich-East to Streets for Phase-2 (Retained to 4/1/15 for logistics)	0		4/2/15*
SP365513	Hub Turnover Centr. Church to Streets for Phase-2 (Retained to 4/1/15 for logistics)	0		4/2/15*
SP363353	Hub Turnover Fulton East to Streets for Phase-2	0		4/10/15
SP000810	<20OCU> Oculus Curtain Wall Complete	0		8/7/15
From Tower 1		0	2/2/15	2/2/15
SP362220	T1 East Plaza Turnover Date-TBD	0		2/2/15
From SPI		612	2/2/15	6/6/17
From T3		612	2/2/15	6/6/17
SP000790	T3 Curtain Wall Complete (Podium Level)-TBD	0		2/2/15
IM1090	T3 Church St Rdy for Final Sidewalk&Roadways	0		2/2/15*
IM1100	T3 Dey St Rdy for Final Sidewalk&Roadways	0		2/2/15
IM1110	T3 Cortland Rdy for Final Sidewalk&Roadways	0		2/2/15
IM1140	T3 Greenwich St Rdy for Final Sidewalk&Roads	0		2/2/15
SP000580	T3 Substantial Completion	0		6/6/17
From T4		0	2/9/15	2/9/15
SP5490	T4 Hoist Removed	0		2/9/15
From WBVA/PAC		0	9/29/17	9/29/17
SP3720	WBVA/PAC EL 294' Slab Complete-TBD	0		9/29/17
From BRCA		0	2/2/15	2/2/15
SP363193	Complete Liberty Street Bridge Extension-TBD	0		2/2/15*
To Greenwich Street		302	2/2/15	3/29/16
SP3590	<GSN> North Greenwich Complete-TBD	0		2/2/15
SP3710	<GSN> North Greenwich Finishes-TBD	0		2/2/15
SP3580	<GSN> Greenwich Street Phase-1&2 Complete (except N. Greenwich)	0		3/29/16
To SPI		197	2/2/15	11/3/15
MDA Tracking Milestones		151	2/2/15	8/31/15
MDA27	Tracking MS 27 - North Greenwich Street Substantial Completion at Tower 2 (TBD - ignore dates)	0		2/2/15
MDA32	Tracking MS 32 - Vesey Street East Final Substantial Completion	0		5/11/15*
MDA34	Tracking MS 34 - Fulton St East Substantial Completion	0		8/31/15*
To T3		197	2/2/15	11/3/15
IM2070	Final Street Work Complete - Dey St- Hub scope?	0		2/2/15



Activity ID	Activity Name	Remaining Duration	Start	Finish
IM2080	Final Sidewalk Construction - Church St at T3	0		2/2/15
IM2090	Final Sidewalk Construction - Greenwich St at T3	0		11/3/15
Project Milestones		302	2/1/15	3/29/16
SP000260	<LibStrPark> Avail for Ped Xing,Demo TempBr&Strs-TBD	0	2/2/15	
SP362180	<Str.Phase 2> Streets Phase-2 Pkg # 1 Complete (Finishes @ Memorial Side)	0		3/13/15
SP362200	<Str.Phase 2> Streets Phase-2 Pkg # 4 Complete (Finishes @ T1)	0		4/29/15
SP000100	<Str.> Street Utilities new MDA (MDA 20 thru MDA 35)	99	2/1/15*	5/10/15*
SP362720	<Str.Phase 2> Streets Phase-2 Pkg # 3 Complete (Finishes @ T4)	0		6/1/15
SP364853	<Str.Phase 3> Liberty Park Planting Completion	0		6/30/15
SP5390	<Str.Phase 3> Streets Phase-3 and Liberty Park Substantial Completion	0		12/11/15
SP5360	<Str.> Streets Phase-1, 2 & 3 Complete (Except PAC area)	0		3/29/16
SP362730	<Str.Phase 2> Streets Phase-2 Pkg # 5 Complete (Finishes @ HUB)	0		3/29/16
SP365663	<Str.Phase 2> Streets Phase-2 Pkg # 6 Complete (Finishes @ T3)	0		3/29/16
SP362770	<VS-W-PAC> Vesey Str. Finishes and Permanent Pavement @ PAC (TBD)	0		2/2/15
SP365253	<T2-Temp> Northth Sidewalk and Roadway at Vesey East Complete (@ T2)-TBD	0		2/2/15
SP362790	<FSW-PATH> Fulton Street West above PATH Complete	0		4/29/15*
SP362800	<FSE> Fulton Street East Complete	0		8/31/15
SP362810	<LSW-VSC> Liberty Street West Roadway @ VSC Complete	0		7/7/15
SP362950	<LSW-VSC> Liberty Street West Sidewalk @ VSC Complete	0		7/7/15
SP362860	<GSN> Greenwich Street N. Finishes and Permanent Pavement (TBD)	0		2/2/15
SP362850	<GSC> Greenwich Street Center Complete @ HUB	0		10/30/15
SP365263	<GSC> Greenwich Street Center Complete @ T3	0		11/3/15
SP365273	<T2-Temp> Church Str. Roadway Complete @ T2-TBD	0		2/2/15
SP365283	<Chr.-C> Church Street Complete @ T3	0		2/2/15
SP362890	<Chr.-C> Church Street Complete @ HUB	0		1/25/16
SP364463	Liberty Park Substantial Completion	0		12/11/15
SP365673	Liberty Park Planting Completion	0		12/11/15
Design/Bid-Award		11	11/21/13 A	2/16/15
Submittals and Fabrication		11	9/17/13 A	2/17/15
Construction		302	11/18/13 A	3/29/16
Phase-2		302	10/17/14 A	3/29/16
Liberty Street @ East of Greenwich Str.		61	3/9/15	6/1/15
Final Touch-up Punch List		86	10/17/14 A	6/1/15
Fulton Str. @ West of Greenwich		3	4/27/15	4/29/15
Finishes adjacent to HUB		302	2/1/15	3/29/16
Finishes adjacent to T3		179	5/1/15	1/6/16
Phase-III Works		225	11/18/13 A	12/11/15
Works To be Determined (TBD)		0	2/2/15	2/2/15
WTCC Permanent / Interim Security -DRAFT		23	2/2/15	3/4/15
Construction		23	2/2/15	3/4/15
Retail		792	7/1/11 A	2/13/18
Retail		792	7/1/11 A	2/13/18
Contract Milestones		724	3/30/15	1/5/18
A23140	TPC B2 Ready for Public Use	0		3/30/15
A23160	T4 Lobby Complete for TPC Access	0		12/2/16
A23200	Cortlandt Way Phase 2 & H&M Notch Work	0		6/9/17
A23190	T3 L1,2 & 3 Tenant Ready	0		12/5/17*
A23210	HUB B1 & B2	0		1/5/18*
MILESTONES		792	9/23/13 A	2/13/18
Overall Project		767	3/9/15	2/13/18
SC2120	Ret S/C(Tenant Ready) - Available to start Tenant Fitout Phase 1	0	3/9/15*	
A23150	T2 Lobby Complete for TPC Access	0		2/22/17
A26340	T4 Lobby Complete	0		3/17/17
A24730	Phase II Parking Complete (Shanty Area)	0		8/1/17*
SC2130	HUB TPTO/Grand Opening	0		12/5/17
A23170	T3 Lobby Complete	0		2/13/18*
SC2140	Retail TPTO	0		2/13/18*
Interproject Milestones		742	9/23/13 A	12/5/17



Activity ID	Activity Name	Remaining Duration	Start	Finish
From T3		128	12/2/16	5/31/17
A1170	IMS-Access to Commence Retail Infrastructure Construction/Cortlandt Way Phase 2	0	12/2/16*	
A11460	IMS Access to Commence Ret Infr Constr Twr 3/L2 & 3	0	12/2/16	
A11470	IMS-Access to Commence Ret Infr Constr Twr 3 Retail/Transit Entrance /Grnd flr - L3	0	12/2/16	
A1060	IMS-Access to Commence Ret Infr Constr Twr 3/Grnd North & South	0	1/2/17	
A1070	IMS Access to Commence Ret Infr Constr Twr 3/Grnd flr East w/Hoist	0	5/31/17*	
A11980	IMS -Commence Construction T3 Grnd Flr (East w/Hoist)	0	5/31/17*	
From Hub		0	2/25/15	2/25/15
A16540	Ret Infra Access Constr HUB - sectors NE C,)	0	2/25/15*	
A24190	Pending BB & HUB to complete their work-for Ret to proceed	22	9/23/13 A	3/3/15
A1410	Retail Infrastructure TCO (Single TCO for all Spaces except T3 AG,L2,L3 & Cortlandt way)	0	4/24/15*	
A1290	RT Infra. Substantial Compl- suppt Tenant Fitout HUB (NE-area C)	0		5/7/15
A12020	RT Infra Substantial Completion to Suppt Tenant Construction /SW A	0		10/22/15
A1270	RT Infra. Substantial Compl- suppt Tenant Fitout HUB (SE-area B)	0		11/16/15
A1280	RT Infra. Substantial Compl- suppt Tenant Fitout HUB (NW area D)	0		11/16/15
A1400	EBT Parking Fitout TCO/Occupancy w/o commissioning - Phase 1	0		12/12/16*
A1450	Retail Tenant T3 TCO-Grand opening (excluding T3 above grade)	0	1/30/17*	
A20260	Substantial Completion to Suppt Tenant Construction (T3 Below Grade)	0		1/30/17*
A1420	Retail Infrastructure TCO (for all Retail Spaces including T3 AG,2,3 & Cortlandt way)	0	6/9/17*	
A20980	Substantial Completion to Suppt Tenant Construction (T3/L1,2,3)	0		6/9/17
A1320	RT Infra. Substantial Compl- suppt Tenant Fitout Twr 3 (Grnd Flr East)	0		11/23/17
A1370	HUB TCO/Occupancy	0	12/5/17*	
A20310	HUB/Retail Grand opening	0	12/5/17*	
PROCUREMENT		316	7/1/11 A	4/18/16
CONSTRUCTION		765	8/6/12 A	1/5/18
Chilled Water By-Pass		31	2/16/15	3/30/15
TPC		105	2/2/15	6/26/15
Tower 1 and East-West Connector		59	1/11/13 A	4/23/15
Tower 4 & 1-Line		555	9/23/13 A	3/17/17
Tower 2		565	10/15/12 A	3/31/17
Tower 3		765	8/6/12 A	1/5/18
Transit Hub (Oculus Area)		765	4/16/14 A	1/5/18
Cortlandt Way		615	5/1/14 A	6/8/17
Parking		687	5/3/13 A	8/22/17
MEP Coordination		76	3/24/14 A	5/18/15
Demising Plans/Spaces		555	10/30/14 A	3/17/17



PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

PA-ICE Policy		Claim Release 4
Transportation HUB [HUB]	$	350,361,641
Vehicle Security Center [VSC]	$	31,560,120
Retail & Parking	$	22,090,681
Central Chiller Plant [CCP]	$	16,613,982
Site Wide Operations	$	21,722,940
Security	$	430,953
Gross Total	**$**	**442,780,317**
Policy Deductible		(500,000)
Gross Total - Net of Deductible	**$**	**442,280,317**

Amounts In Excess of Specific Sublimits:		
Delay in Completion: Soft Costs (Not Recoverable)		(22,098,858)
Contractor's Extra Expense		(31,457,009)
Claim Preparation Fees		(2,600,581)
Debris Removal & Clean Up		(20,685,414)
Expediting Expenses		(5,108,392)
Subtotal of Specific Sublimits	$	(81,950,254)
Subtotal - Net of Specific Sublimits	**$**	**360,330,064**
Windstorm Main Sublimit	**$**	**500,000,000**
Amount in Excess of Windstorm Main Sublimit	$	-

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Expense Type Summary		Expense Type	Claim Preparation Fees	Contractor's Extra Expense	Debris Removal & Clean Up	Delay in Completion: Soft Costs	Expediting Expenses	Plans, Blueprints & Drawings	Windstorm	Grand Total
DIRECT RECONSTRUCTION COSTS	$212,448,596 48%	Core/Shell [concrete/steel]							10,501,167	10,501,167
		Damage Assessment							6,866,426	6,866,426
		Debris Removal & Clean Up			30,685,414					30,685,414
		Fit Out [Improvements/Betterments]							12,206,113	12,206,113
		Furniture & Fixtures							-	-
		Hoisting & Handling							431,322	431,322
		Inspection/Testing							1,825,882	1,825,882
		Instrumentation & Control Equipment						58,200	43,652	101,852
		Insulation							884,321	884,321
		Leased Property							44,700	44,700
		MEP: Facilities							121,971,385	121,971,385
		Protection/Preservation of Property							2,160,420	2,160,420
		Raw Materials & Supplies: Damaged On Site							7,109,794	7,109,794
		Safety Systems							17,489,170	17,489,170
		Salvage & Recovery							170,630	170,630
INDIRECT CONSTRUCTION COSTS	$162,566,881 37%	Architect & Engineering Fees: Repair or Reconstruction							29,746,826	29,746,826
		Audit Control [Integrity Monitoring]							900,000	900,000
		Construction Management [General Conditions & Fees]							32,963,199	32,963,199
		OCIP Charge: Policy Extension Charge							52,681,229	52,681,229
		Port Authority Management Costs							22,988,910	22,988,910
		Program Management Consultants							23,286,717	23,286,717
OTHER LOSS COSTS	$67,764,840 15%	Claim Preparation Fees	3,100,581							3,100,581
		Delay In Completion				22,098,858				22,098,858
		Expediting: Express Freight or Other Rapid Transport					419,552			419,552
		Expediting: Overtime					1,744,093			1,744,093
		Expediting: Temporary Repair/Replacement					7,944,747			7,944,747
		Extra Expense		32,457,009						32,457,009
Total	$442,780,317	Grand Total	$3,100,581	$32,457,009	$30,685,414	$22,098,858	$10,108,392	$58,200	$349,271,863	$442,780,317
		Deductible								(500,000)
		Specific Sublimits	$ 500,000	$ 1,000,000	$ 10,000,000	***Not Recoverable***	$ 5,000,000		$ 500,000,000	
		Amounts in Excess of Specific Sublimits	$ (2,600,581)	$ (31,457,009)	$ (20,685,414)	$ (22,098,858)	$ (5,108,392)			$ (81,950,254)
		Subtotal - Net of Deductible & Specific Sublimits								$ 360,330,063
		Windstorm Main Sublimit								$ 500,000,000

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Maturity Status Analysis

Location	Conformed Estimate	Unsigned PACC/Print Screen	Contractor Proposal	Independent Cost Estimate	Signed CO	Purchase Order	Grand Total	Link to Schedule
HUB	278,859,690	16,015,373	9,023	1,386,275	46,254,674	7,836,606	350,361,641	Schedule P1
VSC	25,337,270	-	2,897	377,668	4,105,824	1,736,461	31,560,120	Schedule P2
Retail & Parking	19,543,334	565,000		181,382	1,362,198	438,767	22,090,681	Schedule P3
CCP	13,801,708	559,354	91,806	1,385,545	389,569	386,000	16,613,982	Schedule P4
Sitewide Operations	2,228,480	776,585				18,717,875	21,722,940	Schedule P5
Security	414,909			16,044			430,953	Schedule P6
Grand Total	$ 340,185,391	$ 17,916,312	$ 103,727	$ 3,346,914	$ 52,112,264	$ 29,115,709	$ 442,780,317	

$ 17,916,312	$ 103,727	$ 3,346,914
$ 52,112,264	$ 29,115,709	

$ 102,594,926	*Claim Database Amount*
(40,000,000)	*Paid to Date*
$ 63,000,000	***5th Interim Payment Request (Rounded)***

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Claim Components per Policy	Interim Payment Request #1 PRE Claim Release	Interim Payment Request #2 Claim Release #1	Interim Payment Request #3 Claim Release #2	Interim Payment Request #4 Claim Release #3	Interim Payment Request #5 Claim Release #4	COMBINED NET Interim Payment Requests & Payments	
PA-ICE Policy	PA-ICE	PA-ICE	PA-ICE	PA-ICE	PA-ICE		
TRANSPORTATION HUB TERMINAL	Requested @ 11/09/2012 Initial Site Inspection	$ 50,075,400	$ 56,146,576	$ 54,619,978	$ 350,361,641		
VEHICLE SECURITY CENTER		3,864,471	4,778,757	6,458,785	31,560,120		
CENTRAL CHILLER PLANT		609,309	1,250,790	1,945,730	16,613,982		
RETAIL & PARKING		1,136,545	1,385,918	1,919,455	22,090,681		
PA-ICE SITE WIDE OPERATIONS		12,012,936	14,033,658	15,681,008	21,722,940		
PA-ICE SECURITY		16,043	16,044	16,044	430,953		
Subtotal	$ 25,000,000	$ 67,714,704	$ 77,611,742	$ 80,641,000	$ 442,780,317		
Gross Total	$ 25,000,000	$ 67,714,704	$ 77,611,742	$ 80,641,000	$ 442,780,317		
Policy Deductibles	(500,000)	(500,000)	(500,000)	(500,000)	(500,000)		
Amounts In Excess Of Specific Sublimits	N/A	N/A	(736,641)	(736,641)	(81,950,254)		
Amounts in Excess of Windstorm Main Sublimit	N/A	N/A	N/A	N/A	-		
Subtotal Net of Sublimits	$ 24,500,000	$ 67,214,704	$ 76,375,101	$ 79,404,359	$ 360,330,064	$ 360,330,064	
						$ (500,000)	0.14%
1st Interim Payment Request	24,500,000						
1st Interim Payment	(15,000,000)	(15,000,000)	(15,000,000)	(15,000,000)	(15,000,000)	$ (15,000,000)	
Balance Due	9,500,000						
2nd Interim Payment Request		52,000,000					
2nd Interim Payment		(15,000,000)	(15,000,000)	(15,000,000)	(15,000,000)	$ (15,000,000)	
Balance Due		37,000,000					
3rd Interim Payment Request			46,000,000				
3rd Interim Payment			$ (10,000,000)	$ (10,000,000)	$ (10,000,000)	$ (10,000,000)	
Balance Due			36,000,000				
4th Interim Payment Request				39,000,000			
4th Interim Payment				$ -	$ -	$ -	
Balance Due				39,000,000	-	$ (40,000,000)	11%
5th Interim Payment Request					63,000,000		
5th Interim Payment					$ -		
Balance Due					63,000,000		

Date Interim Payment Request [IPR] Posted	N/A	3/15/2013	5/24/2013	8/22/2013	4/15/2014
Date Proof of Loss [POL] Executed/Returned	2/19/2013	4/24/2013	8/8/2013	TBD	TBD
Date Last Participant Payment Received	3/20/2013	6/24/2013	9/20/2013	TBD	TBD
Number of Days Between Post & POL Dates	N/A	40	76	TBD	TBD
Number of Days Between POL & Last Paid Dates	29	61	43	TBD	TBD

AON

CLAIM RELEASE #1 SUMMARY
AS OF 03/01/2013

PROJECT	CLAIM AMOUNT	REFERENCE
ONE WORLD TRADE CENTER	$ 50,324,595	SCHEDULE 1
MEMORIAL / MUSEUM	12,819,841	SCHEDULE 2
TRANSPORTATION HUB TERMINAL	50,075,400	SCHEDULE 3
VEHICLE SECURITY CENTER	3,864,471	SCHEDULE 4
CENTRAL CHILLER PLANT	609,309	SCHEDULE 5
RETAIL PARKING	1,136,545	SCHEDULE 6
SITEWIDE OPERATIONS	20,432,556	SCHEDULE 7
SECURITY	32,087	SCHEDULE 8
GROSS TOTAL	**$ 139,294,803**	
LEXINGTON & PA-ICE POLICY DEDUCTIBLES	(750,000)	
LEXINGTON & PA-ICE 1ST INTERIM PAYMENT	(30,000,000)	
NET TOTAL	**$ 108,544,803**	

PA-ICE CLAIM RELEASE #2 SUMMARY
AS OF 05/15/2013

PROJECT	CR #2 AMOUNT	REFERENCE
TRANSPORTATION HUB TERMINAL	$ 56,146,576	SCHEDULE P1
VEHICLE SECURITY CENTER	4,778,757	SCHEDULE P2
SITE WIDE OPERATIONS	14,033,658	SCHEDULE P3
SECURITY	16,044	SCHEDULE P4
CENTRAL CHILLER PLANT	1,250,790	SCHEDULE P5
RETAIL & PARKING	1,385,918	SCHEDULE P6
GROSS TOTAL	**$ 77,611,742**	
CLAIM PREPARATION FEES IN EXCESS OF SUBLIMIT	(736,641)	
SUBTOTAL NET OF SUBLIMITS	**$ 76,875,101**	
PA-ICE POLICY DEDUCTIBLE	(500,000)	
PA-ICE 1ST INTERIM PAYMENT	(15,000,000)	
PA-ICE 2ND INTERIM PAYMENT	(15,000,000)	
NET TOTAL	**$ 46,375,101**	

PANYNJ-WTC Hurricane Sandy Claim Release #3
(Subject to Revision)

PA-ICE CLAIM RELEASE #3 SUMMARY
AS OF 7.31.13

PROJECT	CR #3 AMOUNT	REFERENCE
CCP	$ 1,945,730	SCHEDULE P1
HUB	54,619,978	SCHEDULE P2
VSC	6,458,785	SCHEDULE P3
RETAIL & PARKING	1,919,455	SCHEDULE P4
SITE WIDE OPERATIONS	15,681,008	SCHEDULE P5
SECURITY	16,044	SCHEDULE P6
GROSS TOTAL	**$ 80,641,000**	
CLAIM PREPARATION FEES IN EXCESS OF SUBLIMIT	(736,641)	
SUBTOTAL NET OF SUBLIMITS	**$ 79,904,359**	
PA-ICE POLICY DEDUCTIBLE	(500,000)	
PA-ICE 1ST INTERIM PAYMENT	(15,000,000)	
PA-ICE 2ND INTERIM PAYMENT	(15,000,000)	
PA-ICE 3RD INTERIM PAYMENT (POL IN PROCESS)	(10,000,000)	
NET TOTAL	**$ 39,404,359**	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Maturity Status Analysis

Location	Conformed Estimate	Unsigned PACC/Prim. Screen	Contractor Proposal	Independent Cost Estimate	Signed CO	Purchase Order	Grand Total	Link to Schedule
HUB	278,859,690	16,015,373	9,023	1,386,275	46,254,674	7,836,606	350,361,641	Schedule P1
VSC	25,337,270	-	2,897	377,668	4,105,824	1,736,461	31,560,120	Schedule P2
Retail & Parking	19,543,334	565,000		181,382	1,362,198	438,767	22,090,681	Schedule P3
CCP	13,801,708	559,354	91,806	1,385,545	389,569	386,000	16,613,982	Schedule P4
Sitewide Operations	2,228,480	776,585				18,717,875	21,722,940	Schedule P5
Security	414,909			16,044			430,953	Schedule P6
Grand Total	$ 340,185,391	$ 17,916,312	$ 103,727	$ 3,346,914	$ 52,112,264	$ 29,115,709	$ 442,780,317	

$ 17,916,312	$ 103,727	$ 3,346,914	$ 52,112,264	$ 29,115,709	$ 102,594,926	***Claim Database Amount***
					(40,000,000)	*Paid to Date*
					$ 63,000,000	***5th Interim Payment Request (Rounded)***

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Transportation HUB - Claim Release #4 Summary

Schedule P1

Expense Type	Conformed Estimate	Unsigned PACC/Print Screen	CP	ICE	Signed CO	PO	Grand Total	Link to Schedule
Architect & Engineering Fees: Repair or Reconstruction	26,935,377						26,935,377	Schedule P1.1
Audit Control [Integrity Monitoring]						510,000	510,000	Schedule P1.2
Construction Management [General Conditions & Fees]	27,644,789						27,644,789	Schedule P1.3
Core/Shell [concrete/steel]	6,103,090			204,295		3,025,566	9,332,951	Schedule P1.4
Damage Assessment	802,551					2,670,000	3,472,551	Schedule P1.5
Debris Removal & Clean Up	12,911,339				4,068,070		16,979,409	Schedule P1.6
Expediting: Express Freight or Other Rapid Transport					419,552		419,552	Schedule P1.7
Expediting: Overtime	841,496				750,879		1,592,375	Schedule P1.8
Expediting: Temporary Repair/Replacement	1,796,826			8,905	850,000		2,655,731	Schedule P1.9
Extra Expense	15,419,940	15,957,173			33,420		31,410,533	Schedule P1.10
Fit Out [Improvements/Betterments]	10,284,939				195,000		10,479,939	Schedule P1.11
Furniture & Fixtures		-					-	Schedule P1.12
Hoisting & Handling	214,305				159,331		373,636	Schedule P1.13
Inspection/Testing	1,519,900				150,000	131,040	1,800,940	Schedule P1.14
Instrumentation & Control Equipment		58,200					58,200	Schedule P1.15
Insulation	734,925				149,396		884,321	Schedule P1.16
MEP: Facilities	61,828,849		9,023	975,861	37,686,074		100,499,807	Schedule P1.17
Port Authority Management Costs	19,804,888						19,804,888	Schedule P1.18
Program Management Consultants	16,715,106					1,500,000	18,215,106	Schedule P1.19
Protection/Preservation of Property	1,648,500						1,648,500	Schedule P1.20
Raw Materials & Supplies: Damaged On Site	3,047,496				725,540		3,773,036	Schedule P1.21
Safety Systems	9,304,350			197,214	1,067,412		10,568,976	Schedule P1.22
OCIP Charge: Policy Extension Charge	43,728,116						43,728,116	Schedule P1.23
Delay In Completion	17,572,908						17,572,908	Schedule P1.24
Grand Total	$ 278,859,690	$ 16,015,373	$ 9,023	$ 1,386,275	$ 46,254,674	$ 7,836,606	$ 350,361,641	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Architect & Engineering Fees: Repair or Reconstruction

Schedule P1.1

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4002000		16,000,000	16,000,000	16,000,000	1,097
4002000		10,529,981	10,529,981	10,529,981	1,099
4002000		285,839	285,839	285,839	1,106
4002000		119,557	119,557	119,557	1,108
Grand Total			$ 26,935,377	$ 26,935,377	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Audit Control [Integrity Monitoring]

Schedule P1.2

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	PO	Grand Total	Claims Database
4500048454_Hub		510,000	510,000	510,000	408
Grand Total			$ 510,000	$ 510,000	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Construction Management [General Conditions & Fees]

Schedule P1.3

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4002000		3,918,915	3,918,915	3,918,915	1,098
4002000		9,820,069	9,820,069	9,820,069	1,100
4002000		13,635,531	13,635,531	13,635,531	1,105
4002000		37,393	37,393	37,393	1,107
4002000		83,691	83,691	83,691	1,109
4002000		149,190	149,190	149,190	1,114
Grand Total			$ 27,644,789	$ 27,644,789	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Core/Shell [concrete/steel]

Schedule P1.4

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	ICE	PO	Grand Total	Claims Database
4500060608.NAV		3,025,566			3,025,566	3,025,566	401
WTC-264.600S	HS001	19,362		19,362		19,362	433
WTC-264.605S	HS0001	184,933		184,933		184,933	303
4002016		1,200,000	1,200,000			1,200,000	983
4002016		19,090	19,090			19,090	986
2002016		241,500	241,500			241,500	984
2002016		207,000	207,000			207,000	985
2002029		1,380,000	1,380,000			1,380,000	1,004
4002036		1,200,000	1,200,000			1,200,000	1,012
2002036		207,000	207,000			207,000	1,014
4002072		1,200,000	1,200,000			1,200,000	1,075
2002072		276,000	276,000			276,000	1,076
2002072		172,500	172,500			172,500	1,077
Grand Total			$ 6,103,090	$ 204,295	$ 3,025,566	$ 9,332,951	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Damage Assessment

Schedule P1.5

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	PO	Grand Total	Claims Databse
4900000675		2,670,000		2,670,000	2,670,000	43
4002029		4,752,000	266,112		266,112	999
4002029		1,658,303	92,865		92,865	1,006
2002029		1,634,613	91,538		91,538	1,000
2002029		5,520,000	309,120		309,120	1,001
2002029		273,240	15,302		15,302	1,002
2002029		198,720	11,128		11,128	1,003
2002029		294,400	16,486		16,486	1,005
Grand Total			$ 802,551	$ 2,670,000	$ 3,472,551	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Debris Removal & Clean Up

Schedule P1.6

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Signed CO	Grand Total	Claims Databse
WTC-234.544S	HS001	143,697		82,980	82,980	179
WTC-234.544S	HS002	758,606		758,606	758,606	40
WTC-254.072S	HS002	9,562		8,843	8,843	86
WTC-264.595S	HS003	164,575		58,153	58,153	92
WTC-264.595S	HS005	6,300,000		1,763,357	1,763,357	65
WTC-264.597S	HS00001	40,170		40,170	40,170	25
WTC-264.612S	HS00002	7,831		7,831	7,831	192
WTC-264.627S	HS001	1,500,000		1,348,130	1,348,130	207
4002029		4,752,000	223,344		223,344	999
4002029		1,658,303	77,940		77,940	1,006
2002029		1,634,613	76,827		76,827	1,000
2002029		5,520,000	259,440		259,440	1,001
2002029		273,240	12,842		12,842	1,002
2002029		198,720	9,340		9,340	1,003
2002029		294,400	13,837		13,837	1,005
4002061		1,200,000	180,000		180,000	1,056
2002061		276,000	41,400		41,400	1,058
2002061		172,500	25,875		25,875	1,057
4002069		1,200,000	1,080,000		1,080,000	1,067
4002069		101,165	91,049		91,049	1,068
2002069		276,000	248,400		248,400	1,070
2002069		172,500	155,250		155,250	1,069
2002091		276,000	262,200		262,200	1,089
2002091		172,500	163,875		163,875	1,090
4002091		1,200,000	1,140,000		1,140,000	1,091
4002094		720,000	7,200		7,200	1,092
4002094		36,578	366		366	1,094
2002094		49,680	497		497	1,093
[illegible]		138,000	1,380		1,380	1,095
[illegible]		36,055	360		360	1,096
[illegible]		4,580,000	595,400		595,400	1,115

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

4002100		4,778,169	621,162		621,162	1,116
2002100		210,680	27,388		27,388	1,117
2002100		12,161,250	1,580,963		1,580,963	1,118
2002100		4,709,909	612,288		612,288	1,120
2002101		276,000	71,760		71,760	1,121
2002101		1,380,000	179,400		179,400	1,122
2002101		345,000	44,850		44,850	1,126
2002101		172,500	22,425		22,425	1,123
4002101		1,635,911	212,668		212,668	1,124
4002101		2,400,000	312,000		312,000	1,125
2002105		276,000	276,000		276,000	1,128
2002105		345,000	345,000		345,000	1,129
4002105		2,400,000	2,400,000		2,400,000	1,131
4002105		1,538,613	1,538,613		1,538,613	1,130
Grand Total			$ 12,911,339	$ 4,068,070	$ 16,979,409	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Expediting: Express Freight or Other Rapid Transport

Schedule P1.7

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Signed CO	Grand Total	Claims Database
WTC-264.615S	**HS002**	3,610,196	419,552	419,552	11
Grand Total			$ 419,552	$ 419,552	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Expediting: Overtime

Schedule P1.8

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Signed CO	Grand Total	Claims Database
WTC-234.544S	HS001	143,697		10,398	10,398	179
WTC-254.072S	HS002	9,562		719	719	86
WTC-264.614S	HS00003	1,210,286		16,393	16,393	210
WTC-264.615S	HS0003R1	5,740,000		571,499	571,499	209
WTC-264.627S	HS001	1,500,000		151,870	151,870	207
4002046		6,224,400	292,547		292,547	1,035
4002046		336,042	15,794		15,794	1,041
2002046		901,600	42,375		42,375	1,036
2002046		331,241	15,568		15,568	1,037
2002046		4,025,000	189,175		189,175	1,038
2002046		414,000	19,458		19,458	1,039
2002046		195,500	9,188		9,188	1,040
4002069		1,200,000	120,000		120,000	1,067
4002069		101,165	10,116		10,116	1,068
2002069		276,000	27,600		27,600	1,070
2002069		172,500	17,250		17,250	1,069
2002091		276,000	13,800		13,800	1,089
2002091		172,500	8,625		8,625	1,090
4002091		1,200,000	60,000		60,000	1,091
Grand Total			$ 841,496	$ 750,879	$ 1,592,375	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Expediting: Temporary Repair/Replacement

Schedule P1.9

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	ICE	Signed CO	Grand Total	Claims Database
WTC-264.595S	**HS009**	8,905		8,905		8,905	13
WTC-264.613S	**HS001**	850,000			850,000	850,000	7
4002124		1,200,000	1,200,000			1,200,000	1,135
4002124		74,697	74,697			74,697	1,139
2002124		276,000	276,000			276,000	1,138
2002124		172,500	172,500			172,500	1,136
2002124		73,629	73,629			73,629	1,137
Grand Total			$ 1,796,826	$ 8,905	$ 850,000	$ 2,655,731	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Extra Expense

Schedule P1.10

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Unsigned PACC/Print Screen	Signed CO	Grand Total	Claims Database
WTC-234.544S	HS004	15,957,173		15,957,173		15,957,173	471
WTC-264.607S	HS001	20,650			20,650	20,650	450
WTC-264.621S	HS003	12,770			12,770	12,770	488
4002019		1,200,000	1,200,000			1,200,000	987
4002019		4,099	4,099			4,099	990
2002019		241,500	241,500			241,500	989
2002019		207,000	207,000			207,000	988
4002029		4,752,000	4,262,544			4,262,544	999
4002029		1,658,303	1,487,498			1,487,498	1,006
2002029		1,634,613	1,466,248			1,466,248	1,000
2002029		5,520,000	4,951,440			4,951,440	1,001
2002029		273,240	245,096			245,096	1,002
2002029		198,720	178,252			178,252	1,003
2002029		294,400	264,077			264,077	1,005
2002066		276,000	35,880			35,880	1,059
2002066		172,500	22,425			22,425	1,060
4002066		1,200,000	156,000			156,000	1,062
4002066		60,627	7,881			7,881	1,061
2002100		690,000	690,000			690,000	1,119
Grand Total			$ 15,419,940	$ 15,957,173	$ 33,420	$ 31,410,533	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Fit Out [Improvements/Betterments]

Schedule P1.11

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Signed CO	Grand Total	Claims Database
WTC-264.610S	**HS001**	195,000		195,000	195,000	302
4002021		1,200,000	1,200,000		1,200,000	991
4002021		41,439	41,439		41,439	994
2002021		241,500	241,500		241,500	993
2002021		207,000	207,000		207,000	992
2002036		241,500	241,500		241,500	1,013
4002037		1,200,000	2,400,000		2,400,000	1,017
2002037		1,035,000	2,070,000		2,070,000	1,016
2002208		1,035,000	1,035,000		1,035,000	1,042
4002208		1,200,000	1,200,000		1,200,000	1,044
2002057		241,500	241,500		241,500	1,048
2002057		207,000	207,000		207,000	1,050
4002057		1,200,000	1,200,000		1,200,000	1,049
Grand Total			$ 10,284,939	$ 195,000	$ 10,479,939	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Furniture & Fixtures

Schedule P1.12

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Unsigned PACC/Print Screen	Grand Total	Claims Database
WTC-264.616S	**HS003**	-	-	-	447
Grand Total			$ -	$ -	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Hoisting & Handling

Schedule P1.13

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Signed CO	Grand Total	Claims Database
WTC-234.544S	**HS001**	143,697.0		50,319.0	50,319.0	179
WTC-234.544S	**HS003**	12,012.0		12,012.0	12,012.0	351
WTC-264.618S	**HS0001**	97,000.0		97,000.0	97,000.0	212
2002010		241,500.0	31,395.0		31,395.0	980
2002010		207,000.0	26,910.0		26,910.0	981
4002010		1,200,000.0	156,000.0		156,000.0	982
Grand Total			$ 214,305	$ 159,331	$ 373,636	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Inspection/Testing

Schedule P1.14

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Signed CO	PO	Grand Total	Claims Database
4900006919.Hub		131,040			131,040	131,040	31
WTC-264.599S	HS002	150,000		150,000		150,000	325
2002010		241,500	185,955			185,955	980
2002010		207,000	159,390			159,390	981
4002010		1,200,000	924,000			924,000	982
2002078		1,035,000	72,450			72,450	1,078
2002078		448,500	31,395			31,395	1,082
2002078		220,977	15,468			15,468	1,080
2002078		20,700	1,449			1,449	1,081
4002078		1,200,000	84,000			84,000	1,079
4002078		224,179	15,693			15,693	1,083
4002078		430,000	30,100			30,100	1,084
Grand Total			$ 1,519,900	$ 150,000	$ 131,040	$ 1,800,940	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Instrumentation & Control Equipment

Schedule P1.15

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Unsigned PACC/Print Screen	Grand Total	Claims Database
WTC-264.615S	**HS003**	58,200	58,200	58,200	489
Grand Total			$ 58,200	$ 58,200	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Insulation

Schedule P1.16

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Signed CO	Grand Total	Claims Database
WTC-264.595S	**HS003**	164,575		106,422	106,422	92
WTC-264.621S	**HS001**	42,974		42,974	42,974	334
2002066		276,000	118,680		118,680	1,059
2002066		172,500	74,175		74,175	1,060
4002066		1,200,000	516,000		516,000	1,062
4002066		60,627	26,070		26,070	1,061
Grand Total			$ 734,925	$ 149,396	$ 884,321	

HUB-MEP: Facilities

Schedule P1.17

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	CP	ICE	Signed CO	Grand Total	Claims Database
WTC-264.595S	HS001	128,700				128,700	128,700	178
WTC-264.595S	HS002	10,000,000				10,000,000	10,000,000	149
WTC-264.595S	HS004	198,000				198,000	198,000	97
WTC-264.595S	HS005	6,300,000				3,862,103	3,862,103	65
WTC-264.595S	HS006	2,788,000				2,788,000	2,788,000	63
WTC-264.595S	HS007	1,175,000				1,175,000	1,175,000	79
WTC-264.595S	HS008	1,440,000				1,440,000	1,440,000	78
WTC-264.599S	HS00001	2,200,000				2,200,000	2,200,000	26
WTC-264.601S	HS0001	2,526,980				2,526,980	2,526,980	295
WTC-264.608S	HS001	449,593			449,593		449,593	464
WTC-264.609S	HS001	254,933			254,933		254,933	399
WTC-264.612S	HS00003	166,851				166,851	166,851	57
WTC-264.612S	HS005	9,023		9,023			9,023	434
WTC-264.614S	HS00001	168,859				168,859	168,859	159
WTC-264.614S	HS00002	227,194				227,194	227,194	140
WTC-264.614S	HS00003	1,210,286				1,193,893	1,193,893	210
WTC-264.614S	HS00004	84,259				84,259	84,259	404
WTC-264.614S	HS005	75,001				75,001	75,001	458
WTC-264.615S	HS00001	2,767,447				2,767,447	2,767,447	150
WTC-264.615S	HS0003R1	5,740,000				5,168,501	5,168,501	209
WTC-264.615S	HS002	3,610,196				3,190,644	3,190,644	11
WTC-264.616S	HS001	81,730				81,730	81,730	5
WTC-264.616S	HS002	199,932				199,932	199,932	6
WTC-264.621S	HS002	42,980				42,980	42,980	345
WTC-264.628S	HS001	271,335			271,335		271,335	281
2002002		1,035,000	1,035,000				1,035,000	979
2002002		448,500	448,500				448,500	976
2002002		743,970	743,970				743,970	975
4002002		1,200,000	1,200,000				1,200,000	978
4002002		754,752	754,752				754,752	977
4002025		1,200,000	1,200,000				1,200,000	995
2002025		241,500	241,500				241,500	996
2002025		207,000	207,000				207,000	997
4002038		1,200,000	1,200,000				1,200,000	1,022
2002038		241,500	241,500				241,500	1,024
2002038		207,000	207,000				207,000	1,023
4002042		4,800,000	4,800,000				4,800,000	1,025
4002042		702,369	702,369				702,369	1,034
2002042		276,000	276,000				276,000	1,028
		474,146	474,146				474,146	1,026
		177,558	177,558				177,558	1,027

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

2002042		1,794,000	1,794,000				1,794,000	1,029
2002043		276,000	276,000				276,000	1,031
2002043		57,650	57,650				57,650	1,030
2002044		276,000	276,000				276,000	1,033
2002044		457,128	457,128				457,128	1,032
4002046		6,224,400	5,931,853				5,931,853	1,035
4002046		336,042	320,248				320,248	1,041
2002046		901,600	859,225				859,225	1,036
2002046		331,241	315,673				315,673	1,037
2002046		4,025,000	3,835,825				3,835,825	1,038
2002046		414,000	394,542				394,542	1,039
2002046		195,500	186,312				186,312	1,040
4002060		1,200,000	1,200,000				1,200,000	1,051
4002060		57,795	57,795				57,795	1,055
2002060		276,000	276,000				276,000	1,053
2002060		56,624	56,624				56,624	1,052
2002060		172,500	172,500				172,500	1,054
2002066		276,000	121,440				121,440	1,059
2002066		172,500	75,900				75,900	1,060
4002066		1,200,000	528,000				528,000	1,062
4002066		60,627	26,676				26,676	1,061
2002078		1,035,000	962,550				962,550	1,078
2002078		448,500	417,105				417,105	1,082
2002078		220,977	205,509				205,509	1,080
2002078		20,700	19,251				19,251	1,081
4002078		1,200,000	1,116,000				1,116,000	1,079
4002078		224,179	208,486				208,486	1,083
4002078		430,000	399,900				399,900	1,084
4002094		720,000	273,600				273,600	1,092
4002094		36,578	13,899				13,899	1,094
2002094		49,680	18,878				18,878	1,093
2002094		138,000	52,440				52,440	1,095
2002094		36,055	13,701				13,701	1,096
4002100		4,580,000	3,755,600				3,755,600	1,115
4002100		4,778,169	3,918,099				3,918,099	1,116
2002100		210,680	172,758				172,758	1,117
2002100		12,161,250	9,972,225				9,972,225	1,118
2002100		4,709,909	3,862,125				3,862,125	1,120
2002101		276,000	452,640				452,640	1121 + 1127
2002101		1,380,000	1,131,600				1,131,600	1,122
2002101		345,000	282,900				282,900	1,126
2002101		172,500	141,450				141,450	1,123
4002101		1,635,911	1,341,447				1,341,447	1,124
4002101		2,400,000	1,968,000				1,968,000	1,125
			$ 61,828,849	$ 9,025	$ 975,861	$ 37,686,074	$ 100,499,307	

HUB-Port Authority Management Costs

Schedule P1.18

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
2002037		448,500	897,000	897,000	1,018
2002208		448,500	448,500	448,500	1,043
2002209		276,000	276,000	276,000	1,064
4002000		17,625,085	17,625,085	17,625,085	1,102
4002000		338,722	338,722	338,722	1,103
4002000		187,257	187,257	187,257	1,111
4002000		32,324	32,324	32,324	1,112
Grand Total			$ 19,804,888	$ 19,804,888	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Program Management Consultants

Schedule P1.19

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	PO	Grand Total	Claims Database
4500060608.GC		1,500,000		1,500,000	1,500,000	277
4002025		143,764	143,764		143,764	998
4002000		8,617,682	8,617,682		8,617,682	1,101
4002000		7,797,036	7,797,036		7,797,036	1,104
4002000		82,227	82,227		82,227	1,110
4002000		74,397	74,397		74,397	1,113
Grand Total			$ 15,715,106	$ 1,500,000	$ 18,215,106	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Protection/Preservation of Property

Schedule P1.20

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4002210		1,200,000	1,200,000	1,200,000	1,085
2002210		276,000	276,000	276,000	1,086
2002210		172,500	172,500	172,500	1,087
Grand Total			$ 1,648,500	$ 1,648,500	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Raw Materials & Supplies: Damaged On Site

Schedule P1.21

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Signed CO	Grand Total	Claims Database
WTC-254.072S	HS001	51,000		51,000	51,000	143
WTC-264.595S	HS005	6,300,000		674,540	674,540	65
4002061		1,200,000	1,020,000		1,020,000	1,056
2002061		276,000	234,600		234,600	1,058
2002061		172,500	146,625		146,625	1,057
4002100		4,580,000	229,000		229,000	1,115
4002100		4,778,169	238,908		238,908	1,116
2002100		210,680	10,534		10,534	1,117
2002100		12,161,250	608,062		608,062	1,118
2002100		4,709,909	235,496		235,496	1,120
2002101		276,000	27,600		27,600	1,121
2002101		1,380,000	69,000		69,000	1,122
2002101		345,000	17,250		17,250	1,126
2002101		172,500	8,625		8,625	1,123
4002101		1,635,911	81,796		81,796	1,124
4002101		2,400,000	120,000		120,000	1,125
Grand Total			$ 3,047,496	$ 725,540	$ 3,773,036	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Safety Systems

Schedule P1.22

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	ICE	Signed CO	Grand Total	Claims Database
WTC-214.553S	HS00001	744,500			744,500	744,500	157
WTC-264.602S	HS001	197,214		197,214		197,214	512
WTC-264.612S	HS00001	43,000			43,000	43,000	106
WTC-264.612S	HS00004	238,000			238,000	238,000	202
WTC-264.623S	HS001	41,912			41,912	41,912	445
2002010		241,500	24,150			24,150	980
2002010		207,000	20,700			20,700	981
4002010		1,200,000	120,000			120,000	982
4002032		1,200,000	1,200,000			1,200,000	1,007
4002032		466,335	466,335			466,335	1,011
2002032		276,000	276,000			276,000	1,009
2002032		459,673	459,673			459,673	1,008
2002032		345,000	345,000			345,000	1,010
2002207		1,828,500	1,828,500			1,828,500	1,046
4002209		1,200,000	1,200,000			1,200,000	1,063
2002209		172,500	172,500			172,500	1,065
4002094		720,000	439,200			439,200	1,092
4002094		36,578	22,313			22,313	1,094
2002094		49,680	30,305			30,305	1,093
2002094		138,000	84,180			84,180	1,095
2002094		36,055	21,994			21,994	1,096
4002164		1,800,000	1,800,000			1,800,000	1,132
2002164		276,000	276,000			276,000	1,133
2002164		517,500	517,500			517,500	1,134
Grand Total			$ 9,304,350	$ 197,214	$ 1,067,412	$ 10,568,976	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-OCIP Charge: Policy Extension Charge

Schedule P1.23

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4002999		43,580,853	43,580,853	43,580,853	1,071
4002999		147,263	147,263	147,263	1,073
Grand Total			$ 43,728,116	$ 43,728,116	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

HUB-Delay In Completion

Schedule P1.24

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4002037		193,247	193,247	193,247	1,021
4002208		176,608	176,608	176,608	1,045
4002207		3,549	3,549	3,549	1,047
4002209		27,284	27,284	27,284	1,066
4002999		16,626,745	16,626,745	16,626,745	1,224
4002210		545,475	545,475	545,475	1,088
Grand Total			$ 17,572,908	$ 17,572,908	

Vehicle Security Center - Claim Release #4 Summary

Schedule P2

Expense Type	Conformed Estimate	Unsigned PACC/Print Screen	CP	ICE	Signed CO	PO	Grand Total	Link to Schedule
Architect & Engineering Fees: Repair or Reconstruction	1,056,727						1,056,727	Schedule P2.1
Audit Control [Integrity Monitoring]						330,000	330,000	Schedule P2.2
Construction Management [General Conditions & Fees]	2,472,510					1,332,060	3,804,570	Schedule P2.3
Core/Shell [concrete/steel]	992,429			131,321	44,466		1,168,216	Schedule P2.4
Damage Assessment			1,290				1,290	Schedule P2.5
Debris Removal & Clean Up	4,754,695		1,607	120,751	1,344,444		6,221,497	Schedule P2.6
Expediting: Overtime	17,649				72,356		90,005	Schedule P2.7
Extra Expense	70,110			76,736			146,846	Schedule P2.8
Hoisting & Handling					57,686		57,686	Schedule P2.9
Inspection/Testing						24,942	24,942	Schedule P2.10
MEP: Facilities	5,414,180			48,860	1,418,683	49,459	6,931,182	Schedule P2.11
Port Authority Management Costs	967,369						967,369	Schedule P2.12
Program Management Consultants	357,644						357,644	Schedule P2.13
Protection/Preservation of Property	73,514				438,406		511,920	Schedule P2.14
Raw Materials & Supplies: Damaged On Site	1,674,375				1,638		1,676,013	Schedule P2.15
Safety Systems	1,449,161				728,144		2,177,305	Schedule P2.16
OCIP Charge: Policy Extension Charge	4,325,186						4,325,186	Schedule P2.17
Delay In Completion	1,711,721						1,711,721	Schedule P2.18
Grand Total	$ 25,367,270		$ 2,897	$ 377,668	$ 4,105,824	$ 1,736,461	$ 31,590,120	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-Architect & Engineering Fees: Repair or Reconstruction

Schedule P2.1

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4004000		25,000	25,000	25,000	1,163
4004000		8,000	8,000	8,000	1,165
4004000		721,815	721,815	721,815	1,172
4004000		301,912	301,912	301,912	1,174
Grand Total			$ 1,056,727	$ 1,056,727	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-Construction Management [General Conditions & Fees]

Schedule P2.3

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	PO	Grand Total	Claims Database
4500061029.GC		1,332,060		1,332,060	1,332,060	33
4004000		450,000	450,000		450,000	1,164
4004000		10,000	10,000		10,000	1,166
4004000		1,330,000	1,330,000		1,330,000	1,171
4004000		94,427	94,427		94,427	1,173
4004000		211,342	211,342		211,342	1,175
4004000		376,741	376,741		376,741	1,180
Grand Total			$ 2,472,510	$ 1,332,060	$ 3,804,570	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-Core/Shell [concrete/steel]

Schedule P2.4

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	ICE	Signed CO	Grand Total	Claims Database
744.235.02S	HS0001	107,821		25,183		25,183	439
744.235.05S	HS-00003	106,138		106,138		106,138	267
744.235.14S	HS14.009	44,466			44,466	44,466	395
4003052		134,010	67,005			67,005	1,144
2003074		150,000	27,000			27,000	1,150
2003074		240,000	43,200			43,200	1,154
2003074		1,030,300	185,454			185,454	1,155
4003074		1,200,000	216,000			216,000	1,151
4003074		209,188	37,654			37,654	1,153
2003122		276,000	63,480			63,480	1,186
2003122		172,500	39,675			39,675	1,185
4003122		1,200,000	276,000			276,000	1,187
4003122		160,701	36,961			36,961	1,188
Grand Total			$ 992,429	$ 131,321	$ 44,466	$ 1,163,216	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-Damage Assessment

Schedule P2.5

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	CP	Grand Total	Claims Database
4600006484S	**HS00001**	1,290	1,290	1,290	268
Grand Total			$ 1,290	$ 1,290	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-Debris Removal & Clean Up

Schedule P2.6

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	CP	ICE	Signed CO	Grand Total	Claims Database
744.235.02S	HS0001	107,821			82,638		82,638	439
744.235.05S	HS-00001	1,607		1,607			1,607	266
744.235.05S	HS-00002	488,764				488,764	488,764	269
744.235.08S	HS0001	520,376				520,376	520,376	177
744.235.08S	HS0003	39,770				31,703	31,703	134
744.235.10S	HS00001	36,500			31,259		31,259	163
744.235.10S	HS00002	67,390				67,390	67,390	175
744.235.10S	HS00003	6,854			6,854		6,854	105
744.235.12S	HS0001	95,612				74,386	74,386	84
744.235.12S	HS0002	250,802				113,888	113,888	243
744.235.14S	HS14.008	47,937				47,937	47,937	328
4003052		134,010	67,005				67,005	1,144
2003074		150,000	123,000				123,000	1,150
2003074		240,000	196,800				196,800	1,154
2003074		1,030,300	844,846				844,846	1,155
4003074		1,200,000	984,000				984,000	1,151
4003074		209,188	171,534				171,534	1,153
4003080		103,821	51,911				51,911	1,156
2003122		276,000	212,520				212,520	1,186
2003122		172,500	132,825				132,825	1,185
4003122		1,200,000	924,000				924,000	1,187
4003122		160,701	123,740				123,740	1,188
4003125		1,200,000	264,000				264,000	1,189
4003125		287,067	62,734				62,734	1,193
2003125		276,000	60,720				60,720	1,191
2003125		172,500	37,950				37,950	1,192
2003125		210,906	46,399				46,399	1,190
4003131		1,001,578	450,711				450,711	1,194
Grand Total			$ 4,754,695	$ 1,607	$ 120,751	$ 1,344,444	$ 6,221,497	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-Expediting: Overtime

Schedule P2.7

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Signed CO	Grand Total	Claims Database
744.235.08S	HS0003	39,770		8,067	8,067	134
744.235.09S	HS00001	271,168		520	520	4
744.235.12S	HS0001	95,612		21,226	21,226	84
744.235.12S	HS0002	250,802		42,543	42,543	243
4003080		103,821	17,649		17,649	1,156
Grand Total			$ 17,649	$ 72,356	$ 90,005	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-Extra Expense

Schedule P2.8

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Unsigned PACC/Print Screen	ICE	Grand Total	Claims Database
744.235.02S	HS0002	-					534
744.235.08S	HS0005	76,736			76,736	76,736	483
4003131		1,001,578	70,110			70,110	1,194
Grand Total			$ 70,110		$ 76,736	$ 146,846	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-Hoisting & Handling

Schedule P2.9

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Signed CO	Grand Total	Claims Database
744.235.18S	**00001**	57,686	57,686	57,686	327
Grand Total			$ 57,686	$ 57,686	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-Inspection/Testing

Schedule P2.10

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	PO	Grand Total	Claims Database
4900006919.VSC		24,942	24,942	24,942	32
Grand Total			$ 24,942	$ 24,942	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-MEP: Facilities

Schedule P2.11

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	ICE	Signed CO	PO	Grand Total	Claims Database
4500048550		49,459				49,459	49,459	226
744.235.08S	HS0002	576,701			576,701		576,701	191
744.235.09S	HS00001	271,168			270,648		270,648	4
744.235.09S	HS00003	12,010		12,010			12,010	467
744.235.10S	HS00001	36,500		5,241			5,241	163
744.235.10S	HS00004	361,963			361,963		361,963	85
744.235.11S	HS 0004	115,000			115,000		115,000	333
744.235.12S	HS0002	250,802			94,371		94,371	243
744.235.12S	HS0004	31,609		31,609			31,609	536
4003009		1,200,000	1,200,000				1,200,000	1,140
4003009		231,476	231,476				231,476	1,143
2003009		276,000	276,000				276,000	1,141
2003009		172,500	172,500				172,500	1,142
2003074		761,000	761,000				761,000	1,152
4003080		103,821	34,261				34,261	1,156
4003095		1,200,000	384,000				384,000	1,158
4003095		107,714	34,468				34,468	1,161
2003095		198,375	63,480				63,480	1,160
2003095		317,400	101,568				101,568	1,159
4003125		1,200,000	936,000				936,000	1,189
4003125		287,067	224,333				224,333	1,193
2003125		276,000	215,280				215,280	1,191
2003125		172,500	134,550				134,550	1,192
2003125		210,906	164,507				164,507	1,190
4003131		1,001,578	480,757				480,757	1,194
Grand Total			$ 5,414,180	$ 48,860	$ 1,418,633	$ 49,459	$ 6,931,182	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-Port Authority Management Costs

Schedule P2.12

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4004000		150,000	150,000	150,000	1,168
4004000		25,000	25,000	25,000	1,169
4004000		50,000	50,000	50,000	1,170
4004000		472,871	472,871	472,871	1,177
4004000		81,627	81,627	81,627	1,178
4004000		187,871	187,871	187,871	1,179
Grand Total			$ 967,369	$ 967,369	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-Program Management Consultants

Schedule P2.13

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4004000		150,000	150,000	150,000	1,167
4004000		207,644	207,644	207,644	1,176
Grand Total			$ 357,644	$ 357,644	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-Protection/Preservation of Property

Schedule P2.14

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Signed CO	Grand Total	Claims Database
744.235.19S	**HS19.013**	438,406		438,406	438,406	423
4003175		73,514	73,514		73,514	1,157
Grand Total			$ 73,514	$ 438,406	$ 511,920	

VSC-Raw Materials & Supplies: Damaged On Site

Schedule P2.15

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Signed CO	Grand Total	Claims Database
744.235.20S	**HS20.001**	1,638		1,638	1,638	251
4003117		1,200,000	1,200,000		1,200,000	1,182
2003117		276,000	276,000		276,000	1,184
2003117		198,375	198,375		198,375	1,183
Grand Total			$ 1,674,375	$ 1,638	$ 1,676,013	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-Safety Systems

Schedule P2.16

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Signed CO	Grand Total	Claims Database
744.235.11S	**HS 0003**	240,644		240,644	240,644	331
744.235.16S	**HS-0001**	487,500		487,500	487,500	111
4003056		209,188	209,188		209,188	1,145
4003095		1,200,000	816,000		816,000	1,158
4003095		107,714	73,246		73,246	1,161
2003095		198,375	134,895		134,895	1,160
2003095		317,400	215,832		215,832	1,159
Grand Total			$ 1,449,161	$ 728,144	$ 2,177,305	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-OCIP Charge: Policy Extension Charge

Schedule P2.17

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4003999		3,953,311	3,953,311	3,953,311	1,146
4003999		371,875	371,875	371,875	1,148
Grand Total			$ 4,325,186	$ 4,325,186	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

VSC-Delay In Completion

Schedule P2.18

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4003999		1,502,863	1,502,863	1,502,863	1,226
4003215		176,737	176,737	176,737	1,162
4003104		32,121	32,121	32,121	1,181
Grand Total			$ 1,711,721	$ 1,711,721	

Retail & Parking - Claim Release #4 Summary

Schedule P3

Expense Type	Conformed Estimate	Unsigned PACC/Print Screen	ICE	Signed CO	PO	Grand Total	Link to Schedule
Architect & Engineering Fees: Repair or Reconstruction	22,890				60,000	82,890	Schedule P3.1
Audit Control [Integrity Monitoring]					60,000	60,000	Schedule P3.2
Construction Management [General Conditions & Fees]	250,000					250,000	Schedule P3.3
Debris Removal & Clean Up	3,253,545			83,214		3,336,759	Schedule P3.4
Expediting: Overtime	49,455		-	607		50,062	Schedule P3.5
Fit Out [Improvements/Betterments]	1,648,500			1,514		1,650,014	Schedule P3.6
MEP: Facilities	5,064,600	500,000	94,307	491,957		6,150,864	Schedule P3.7
Port Authority Management Costs	57,225					57,225	Schedule P3.8
Program Management Consultants	22,890	65,000			318,767	406,657	Schedule P3.9
Raw Materials & Supplies: Damaged On Site	1,648,500			2,206		1,650,706	Schedule P3.10
Safety Systems	3,666,900		87,075	782,700		4,536,675	Schedule P3.11
OCIP Charge: Policy Extension Charge	2,806,892					2,806,892	Schedule P3.12
Delay In Completion	1,051,937					1,051,937	Schedule P3.13
Grand Total	$ 19,543,334	$ 565,000	$ 181,382	$ 1,362,198	$ 438,767	$ 22,090,681	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Retail & Parking-Architect & Engineering Fees: Repair or Reconstruction

Schedule P3.1

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	PO	Grand Total	Claims Database
4500060833		60,000		60,000	60,000	411
4011000		22,890	22,890		22,890	965
Grand Total			$ 22,890	$ 60,000	$ 82,890	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Retail & Parking-Audit Control [Integrity Monitoring]

Schedule P3.2

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	PO	Grand Total	Claims Database
4500048454_Retail		60,000	60,000	60,000	415
Grand Total			$ 60,000	$ 60,000	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Retail & Parking-Construction Management [General Conditions & Fees]

Schedule P3.3

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4011000		250,000	250,000	250,000	964
Grand Total			$ 250,000	$ 250,000	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Retail & Parking-Debris Removal & Clean Up

Schedule P3.4

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Signed CO	Grand Total	Claims Database
W30-2011-17S	004HS	3,487		3,422	3,422	76
W30-2011-24S	008HS	80,334		79,792	79,792	9
2011238		6,000	6,000		6,000	942
4011202		1,200,000	1,176,000		1,176,000	948
2011202		241,500	236,670		236,670	949
2011202		207,000	202,860		202,860	950
2011200		241,500	239,085		239,085	958
2011200		207,000	204,930		204,930	960
4011200		1,200,000	1,188,000		1,188,000	959
Grand Total			$ 3,253,545	$ 83,214	$ 3,336,759	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Retail & Parking-Expediting: Overtime

Schedule P3.5

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	ICE	Signed CO	Grand Total	Claims Database
W30-2011-17S	004HS	3,487			65	65	76
W30-2011-1S	014HS	87,075		-		-	369
W30-2011-24S	008HS	80,334			542	542	9
4011202		1,200,000	24,000			24,000	948
2011202		241,500	4,830			4,830	949
2011202		207,000	4,140			4,140	950
2011200		241,500	2,415			2,415	958
2011200		207,000	2,070			2,070	960
4011200		1,200,000	12,000			12,000	959
Grand Total			$ 49,455	$ -	$ 607	$ 50,062	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Retail & Parking-Fit Out [Improvements/Betterments]

Schedule P3.6

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Signed CO	Grand Total	Claims Database
W30-2011-21S	**012HS**	1,514		1,514	1,514	370
4011212		1,200,000	1,200,000		1,200,000	972
2011212		241,500	241,500		241,500	974
2011212		207,000	207,000		207,000	973
Grand Total			$ 1,648,500	$ 1,514	$ 1,650,014	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Retail & Parking-MEP: Facilities

Schedule P3.7

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Unsigned PACC/Print Screen	ICE	Signed CO	Grand Total	Claims Database
4500062388		500,000		500,000			500,000	508
W30-2011-12S	006HS	18,901			18,901		18,901	494
W30-2011-12S	007HS	124,000				124,000	124,000	360
W30-2011-12S	017HS	75,406			75,406		75,406	902
W30-2011-30S	015HS	17,957				17,957	17,957	214
W30-2011-8S	002HS	350,000				350,000	350,000	112
2011223		1,200,000	1,200,000				1,200,000	945
2011223		391,000	391,000				391,000	943
2011223		241,500	241,500				241,500	944
2011223		207,000	207,000				207,000	946
2011225		125,000	125,000				125,000	947
4011042		1,200,000	672,000				672,000	951
2011042		1,035,000	579,600				579,600	952
4011224		1,200,000	1,200,000				1,200,000	969
2011224		241,500	241,500				241,500	970
2011224		207,000	207,000				207,000	971
Grand Total			$ 5,064,600	$ 500,000	$ 94,307	$ 491,957	$ 6,150,864	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Retail & Parking-Port Authority Management Costs

Schedule P3.8

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4011000		22,890	22,890	22,890	967
4011000		34,335	34,335	34,335	968
Grand Total			$ 57,225	$ 57,225	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Retail & Parking-Program Management Consultants

Schedule P3.9

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Unsigned PACC/Print Screen	PO	Grand Total	Claims Database
4500062326		112,267			112,267	112,267	273
4500062338		206,500			206,500	206,500	274
SPI-001		65,000		65,000		65,000	221
4011000		22,890	22,890			22,890	966
Grand Total			$ 22,890	$ 65,000	$ 318,767	$ 406,657	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Retail & Parking-Raw Materials & Supplies: Damaged On Site

Schedule P3.10

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Signed CO	Grand Total	Claims Database
W30-2011-15S	**003HS**	2,206		2,206	2,206	196
2011072		241,500	241,500		241,500	955
2011072		207,000	207,000		207,000	956
4011072		1,200,000	1,200,000		1,200,000	957
Grand Total			$ 1,648,500	$ 2,206	$ 1,650,706	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Retail & Parking-Safety Systems

Schedule P3.11

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	ICE	Signed CO	Grand Total	Claims Database
W30-2011-11S	001HS	660,000			660,000	660,000	188
W30-2011-11S	013HS	41,200			41,200	41,200	200
W30-2011-1S	005HS	81,500			81,500	81,500	271
W30-2011-1S	014HS	87,075		87,075		87,075	369
4011042		1,200,000	528,000			528,000	951
2011042		1,035,000	455,400			455,400	952
2011093		1,035,000	1,035,000			1,035,000	962
2011093		448,500	448,500			448,500	961
4011093		1,200,000	1,200,000			1,200,000	963
Grand Total			$ 3,666,900	$ 87,075	$ 782,700	$ 4,536,675	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Retail & Parking-OCIP Charge: Policy Extension Charge

Schedule P3.12

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4011999		2,806,892	2,806,892	2,806,892	954
Grand Total			$ 2,806,892	$ 2,806,892	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Retail & Parking-Delay In Completion

Schedule P3.13

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4011999		1,051,937	1,051,937	1,051,937	1,225
Grand Total			$ 1,051,937	$ 1,051,937	

Central Chiller Plant - Claim Release #4 Summary

Schedule P4

Expense Type	Conformed Estimate	Unsigned PACC/Print Screen	CP	ICE	Signed CO	PO	Grand Total	Link to Schedule
Architect & Engineering Fees: Repair or Reconstruction	1,428,471						1,428,471	Schedule 4.1
Construction Management [General Conditions & Fees]	907,171						907,171	Schedule 4.2
Damage Assessment						386,000	386,000	Schedule 4.3
Expediting: Overtime				11,651			11,651	Schedule 4.4
Expediting: Temporary Repair/Replacement	1,795,803						1,795,803	Schedule 4.5
Instrumentation & Control Equipment		43,652					43,652	Schedule 4.6
MEP: Facilities	6,006,229	515,702	91,806	1,373,894	389,569		8,377,200	Schedule 4.7
Port Authority Management Costs	577,238						577,238	Schedule 4.8
Program Management Consultants	474,619						474,619	Schedule 4.9
OCIP Charge: Policy Extension Charge	1,821,035						1,821,035	Schedule 4.10
Delay In Completion	791,142						791,142	Schedule 4.11
Grand Total	$ 13,801,708	$ 559,354	$ 91,806	$ 1,385,545	$ 389,569	$ 386,000	$ 16,613,982	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

CCP-Architect & Engineering Fees: Repair or Reconstruction

Schedule P4.1

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
2007225		200,000	200,000	200,000	924
4007000		866,176	866,176	866,176	927
4007000		362,295	362,295	362,295	929
Grand Total			$ 1,428,471	$ 1,428,471	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

CCP-Construction Management [General Conditions & Fees]

Schedule P4.2

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4007000		113,312	113,312	113,312	928
4007000		341,769	341,769	341,769	930
4007000		452,090	452,090	452,090	935
Grand Total			$ 907,171	$ 907,171	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

CCP-Damage Assessment

Schedule P4.3

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	PO	Grand Total	Claims Database
4500049032		386,000	386,000	386,000	377
Grand Total			$ 386,000	$ 386,000	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

CCP-Expediting: Overtime

Schedule P4.4

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	ICE	Grand Total	Claims Database
WTC-924079S	HS0009	176,679	1,442	1,442	252
WTC-924079S	HS0012	229,847	10,209	10,209	420
Grand Total			$ 11,651	$ 11,651	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

CCP-Expediting: Temporary Repair/Replacement

Schedule P4.5

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4007226		1,200,000	1,200,000	1,200,000	936
2007226		276,000	276,000	276,000	938
2007226		198,375	198,375	198,375	939
2007226		94,595	94,595	94,595	940
2007226		26,833	26,833	26,833	941
Grand Total			$ 1,795,803	$ 1,795,803	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

CCP-Instrumentation & Control Equipment

Schedule P4.6

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Unsigned PACC/Print Screen	Grand Total	Claims Database
4500053798		43,652	43,652	43,652	903
Grand Total			$ 43,652	$ 43,652	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

CCP-MEP: Facilities

Schedule P4.7

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Unsigned PACC/Print Screen	CP	ICE	Signed CO	Grand Total	Claims Database
4500060130S	HS0020	91,806			91,806			91,806	545
4500063685		500,000		500,000				500,000	507
NYPA_001		15,702		15,702				15,702	424
WTC-924079S	00108-S	197,584					197,584	197,584	39
WTC-924079S	HS0002	31,054					31,054	31,054	87
WTC-924079S	HS00021	39,410				39,410		39,410	519
WTC-924079S	HS0003	116,199				116,199		116,199	42
WTC-924079S	HS0004	86,365					86,365	86,365	56
WTC-924079S	HS0005	372,775				372,775		372,775	58
WTC-924079S	HS0006	27,853					27,853	27,853	204
WTC-924079S	HS0007	4,321					4,321	4,321	236
WTC-924079S	HS0008	42,392					42,392	42,392	240
WTC-924079S	HS0009	176,679				175,237		175,237	252
WTC-924079S	HS0010	270,316				270,316		270,316	326
WTC-924079S	HS0011	180,319				180,319		180,319	391
WTC-924079S	HS0012	229,847				219,638		219,638	420
WTC-924079S	HS0013	-							472
2007227		276,000	276,000					276,000	920
2007227		198,375	198,375					198,375	921
2007227		4,299,654	4,299,654					4,299,654	922
4007227		1,200,000	1,200,000					1,200,000	923
2007226		32,200	32,200					32,200	937
Grand Total			$ 6,006,229	$ 515,702	$ 91,806	$ 1,373,894	$ 389,569	$ 8,377,200	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

CCP-Port Authority Management Costs

Schedule P4.8

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4007000		567,444	567,444	567,444	932
4007000		9,794	9,794	9,794	933
Grand Total			$ 577,238	$ 577,238	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

CCP-Program Management Consultants

Schedule P4.9

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4007000		249,174	249,174	249,174	931
4007000		225,445	225,445	225,445	934
Grand Total			$ 474,619	$ 474,619	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

CCP-OCIP Charge: Policy Extension Charge

Schedule P4.10

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4007999		1,821,035	1,821,035	1,821,035	926
Grand Total			$ 1,821,035	$ 1,821,035	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

CCP-Delay In Completion

Schedule P4.11

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4007999		791,142	791,142	791,142	1,227
Grand Total			$ 791,142	$ 791,142	

Sitewide Operations - Claim Release #4 Summary

Schedule P5

Expense Type	Conformed Estimate	Unsigned PACC/Print Screen	PO	Grand Total	Link to Schedule
Architect & Engineering Fees: Repair or Reconstruction	151,718			151,718	Schedule 5.1
Claim Preparation Fees			3,100,581	3,100,581	Schedule 5.2
Construction Management [General Conditions & Fees]	222,357			222,357	Schedule 5.3
Damage Assessment			3,006,584	3,006,584	Schedule 5.4
Debris Removal & Clean Up	603,520		3,544,229	4,147,749	Schedule 5.5
Expediting: Temporary Repair/Replacement			3,493,213	3,493,213	Schedule 5.6
Extra Expense		750,000	149,630	899,630	Schedule 5.7
Fit Out [Improvements/Betterments]	76,160			76,160	Schedule 5.8
Leased Property			44,700	44,700	Schedule 5.9
MEP: Facilities		1,585		1,585	Schedule 5.10
Port Authority Management Costs	144,754		1,350,000	1,494,754	Schedule 5.11
Program Management Consultants	39,489		3,769,349	3,808,838	Schedule 5.12
Raw Materials & Supplies: Damaged On Site			10,039	10,039	Schedule 5.13
Safety Systems	86,250	25,000	78,920	190,170	Schedule 5.14
Salvage & Recovery			170,630	170,630	Schedule 5.15
Delay In Completion	904,232			904,232	Schedule 5.16
Grand Total	$ 2,228,480	$ 776,585	$ 18,717,875	$ 21,722,940	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Sitewide Operations-Architect & Engineering Fees: Repair or Reconstruction

Schedule P5.1

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4008000		79,537	79,537	79,537	1,203
4016000	(blank)	72,182	72,181	72,181	1,214
Grand Total			$ 151,718	$ 151,718	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Sitewide Operations-Claim Preparation Fees

Schedule P5.2

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	PO	Grand Total	Claims Database
4500063951	(blank)	4,936,218	3,100,581	3,100,581	272
Grand Total			$ 3,100,581	$ 3,100,581	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Sitewide Operations-Construction Management [General Conditions & Fees]

Schedule P5.3

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4008000		10,405	10,405	10,405	1,204
4008000		33,268	33,268	33,268	1,205
4008000		31,383	31,383	31,383	1,206
4008000		41,513	41,513	41,513	1,211
4016000	(blank)	9,443	9,442	9,442	1,215
4016000	(blank)	30,191	30,191	30,191	1,216
4016000	(blank)	28,481	28,481	28,481	1,217
4016000	(blank)	37,674	37,674	37,674	1,222
Grand Total			$ 222,357	$ 222,357	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Sitewide Operations-Damage Assessment

Schedule P5.4

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	PO	Grand Total	Claims Database
4300002039 / 430002067		3,500,000	6,787	6,787	20
4500037689	(blank)	5,104,139	1,334,790	1,334,790	71
4500063951	(blank)	4,936,218	1,665,007	1,665,007	272
Grand Total			$ 3,006,584	$ 3,006,584	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Sitewide Operations-Debris Removal & Clean Up

Schedule P5.5

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Unsigned PACC/Print Screen	PO	Grand Total	Claims Database
4300002024		2,600,000			2,600,000	2,600,000	372
4300002026	(blank)	30,641			30,641	30,641	19
4300002034	(blank)	375,000			375,000	375,000	46
4500063646	(blank)	29,931			29,931	29,931	412
4500063684	(blank)	508,657			508,657	508,657	414
WTC-324.287S	HS0057	-					916
2008216		51,520	51,520			51,520	1,195
2008216		552,000	552,000			552,000	1,199
Grand Total			$ 603,520		$ 3,544,229	$ 4,147,749	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Sitewide Operations-Expediting: Temporary Repair/Replacement

Schedule P5.6

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	PO	Grand Total	Claims Database
4300002039 / 430002067		3,500,000	3,493,213	3,493,213	20
Grand Total			$ 3,493,213	$ 3,493,213	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Sitewide Operations-Extra Expense

Schedule P5.7

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Unsigned PACC/Print Screen	PO	Grand Total	Claims Database
45000062899	(blank)	149,630		149,630	149,630	468
SPI-002	(blank)	750,000	750,000		750,000	556
Grand Total			$ 750,000	$ 149,630	$ 899,630	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Sitewide Operations-Fit Out [Improvements/Betterments]

Schedule P5.8

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
2008219		51,200	51,200	51,200	1,201
2008219		24,960	24,960	24,960	1,202
Grand Total			$ 76,160	$ 76,160	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Sitewide Operations-Leased Property

Schedule P5.9

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	PO	Grand Total	Claims Database
WS_001	(blank)	44,700	44,700	44,700	376
Grand Total			$ 44,700	$ 44,700	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Sitewide Operations-MEP: Facilities

Schedule P5.10

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Unsigned PACC/Print Screen	Grand Total	Claims Database
MISC_001	(blank)	1,585	1,585	1,585	425
Grand Total			$ 1,585	$ 1,585	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Sitewide Operations-Port Authority Management Costs

Schedule P5.11

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	PO	Grand Total	Claims Database
PAStaff-001	(blank)	1,350,000		1,350,000	1,350,000	69
4008000		22,881	22,881		22,881	1,207
4008000		52,106	52,106		52,106	1,208
4008000		899	899		899	1,209
4016000	(blank)	20,765	20,765		20,765	1,218
4016000	(blank)	47,287	47,287		47,287	1,219
4016000	(blank)	816	816		816	1,220
Grand Total			$ 144,754	$ 1,350,000	$ 1,494,754	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Sitewide Operations-Program Management Consultants

Schedule P5.12

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	PO	Grand Total	Claims Database
4500037689	(blank)	5,104,139		3,769,349	3,769,349	71
4008000		20,702	20,702		20,702	1,210
4016000	(blank)	18,787	18,787		18,787	1,221
Grand Total			$ 39,489	$ 3,769,349	$ 3,808,838	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Sitewide Operations-Raw Materials & Supplies: Damaged On Site

Schedule P5.13

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	PO	Grand Total	Claims Database
MILL_001	(blank)	10,039	10,039	10,039	375
Grand Total			$ 10,039	$ 10,039	

Sitewide Operations-Safety Systems

Schedule P5.14

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Unsigned PACC/Print Screen	PO	Grand Total	Claims Database
4500061228	(blank)	78,920			78,920	78,920	227
NYPD-001	(blank)	25,000		25,000		25,000	557
2008218		86,250	86,250			86,250	1,200
Grand Total			$ 86,250	$ 25,000	$ 78,920	$ 190,170	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Sitewide Operations-Salvage & Recovery

Schedule P5.15

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	PO	Grand Total	Claims Database
4500063951	(blank)	4,936,218	170,630	170,630	272
Grand Total			$ 170,630	$ 170,630	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Security - Claim Release #4 Summary

Schedule P6

Expense Type	Conformed Estimate	ICE	Grand Total	Link to Schedule
Architect & Engineering Fees: Repair or Reconstruction	91,643		91,643	Schedule 6.1
Construction Management [General Conditions & Fees]	134,312		134,312	Schedule 6.2
MEP: Facilities	10,747		10,747	Schedule 6.3
Port Authority Management Costs	87,436		87,436	Schedule 6.4
Program Management Consultants	23,853		23,853	Schedule 6.5
Safety Systems		16,044	16,044	Schedule 6.6
Delay In Completion	66,918		66,918	Schedule 6.7
Grand Total	$ 414,909	$ 16,044	$ 430,953	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Security-Architect & Engineering Fees: Repair or Reconstruction

Schedule P6.1

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4010000.0000.IND1	(blank)	91,643	91,643	91,643	836
Grand Total			$ 91,643	$ 91,643	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Security-Construction Management [General Conditions & Fees]

Schedule P6.2

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4010000.0000.IND2	(blank)	11,989	11,989	11,989	837
4010000.0000.IND3	(blank)	38,332	38,331	38,331	838
4010000.0000.IND4	(blank)	36,160	36,160	36,160	839
4010000.0000.IND9	(blank)	47,832	47,832	47,832	844
Grand Total			$ 134,312	$ 134,312	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Security-MEP: Facilities

Schedule P6.3

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
LOG-0060	(blank)	10,747	10,747	10,747	833
Grand Total			$ 10,747	$ 10,747	

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Security-Port Authority Management Costs

Schedule P6.4

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4010000.0000.IND5	(blank)	26,363	26,363	26,363	840
4010000.0000.IND6	(blank)	60,037	60,037	60,037	841
4010000.0000.IND7	(blank)	1,036	1,036	1,036	842
Grand Total			$ 87,436	$ 87,436	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Security-Program Management Consultants

Schedule P6.5

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4010000.0000.IND8	(blank)	23,853	23,853	23,853	843
Grand Total			$ 23,853	$ 23,853	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
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Security-Safety Systems

Schedule P6.6

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	ICE	Grand Total	Claims Database
4600007387S	HS0003	16,044	16,044	16,044	531
Grand Total			$ 16,044	$ 16,044	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Security-Delay In Completion

Schedule P6.7

Contract Number/Purchase Order Number	PACC Number	CR4 Claim Amount	Conformed Estimate	Grand Total	Claims Database
4010999.0000	(blank)	66,918	66,918	66,918	872
Grand Total			$ 66,918	$ 66,918	

Insured: PANYNJ-WTC
Site: New York City
Loss: Hurricane Sandy of 29 Oct 2012

PA-ICE Claim Release #4 as of 3/20/2014
[Subject to Revision]

Expense Type Data

Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
4	VSC	ASM Mechanical Systems	744.235.09S	Change Management	MEP: Facilities	Windstorm	$270,648.00	Permanent	Signed CO	$271,168.00	HS00001
4	VSC	ASM Mechanical Systems	744.235.09S	Change Management	Expediting: Overtime	Expediting Expenses	$520.00	Permanent	Signed CO	$271,168.00	HS00001
5	HUB	Cooper Electric Supply	WTC-264.616S	Change Management	MEP: Facilities	Windstorm	$81,730.00	Permanent	Signed CO	$81,730.00	HS001
6	HUB	Cooper Electric Supply	WTC-264.616S	Change Management	MEP: Facilities	Windstorm	$199,932.00	Permanent	Signed CO	$199,932.00	HS002
7	HUB	WDF Inc.	WTC-264.613S	Change Management	Expediting: Temporary Repair/Replacement	Expediting Expenses	$850,000.00	Temporary	Signed CO	$850,000.00	HS001
9	Retail & Parking	Northbook Contracting Corp	W30-2011-24S	Change Management	Expediting: Overtime	Expediting Expenses	$542.00	Temporary	Signed CO	$80,334.00	008HS
9	Retail & Parking	Northbook Contracting Corp	W30-2011-24S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$79,792.00	Temporary	Signed CO	$80,334.00	008HS
11	HUB	Gilston/Five Star Electric, JV	WTC-264.615S	Change Management	Expediting: Express Freight or Other Rapid Transport	Expediting Expenses	$419,552.00	Permanent	Signed CO	$3,610,196.00	HS002
11	HUB	Gilston/Five Star Electric, JV	WTC-264.615S	Change Management	MEP: Facilities	Windstorm	$3,190,644.00	Permanent	Signed CO	$3,610,196.00	HS002
13	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	Expediting: Temporary Repair/Replacement	Expediting Expenses	$8,905.00	Temporary	ICE	$8,905.00	HS009
19	Sitewide Operations	R. Baker	4300002026	Purchase Orders	Debris Removal & Clean Up	Debris Removal & Clean Up	$30,641.00	Temporary	PO	$30,641.00	
20	Sitewide Operations	Gilston/5 Star J.V.	4300002039 / 430002067	Purchase Orders	Expediting: Temporary Repair/Replacement	Expediting Expenses	$3,493,212.55	Temporary	PO	$3,500,000.00	
20	Sitewide Operations	Gilston/5 Star J.V.	4300002039 / 430002067	Purchase Orders	Damage Assessment	Windstorm	$6,787.45	Temporary	PO	$3,500,000.00	
25	HUB	Sorbara Construction Company	WTC-264.597S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$40,169.86	Temporary	Signed CO	$40,169.86	HS00001
26	HUB	Otis Elevator Company	WTC-264.599S	Change Management	MEP: Facilities	Windstorm	$2,200,000.00	Permanent	Signed CO	$2,200,000.00	HS00001
31	Hub	HAKS	4900006919.Hub	Purchase Orders	Inspection/Testing	Windstorm	$131,040.00	Temporary	PO	$131,040.00	
32	VSC	HAKS	4900006919.VSC	Purchase Orders	Inspection/Testing	Windstorm	$24,942.00	Permanent	PO	$24,942.00	
33	VSC	Tishman	4500061029.GC	Purchase Orders	Construction Management [General Conditions & Fees]	Windstorm	$1,332,060.00	Permanent	PO	$1,332,060.00	
39	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	MEP: Facilities	Windstorm	$197,584.00	Temporary	Signed CO	$197,584.00	00108-S

PA-ICE Claim Release #4 as of 3/20/2014
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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
40	HUB	DCM Erectors, Inc	WTC-234.544S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$758,606.00	Temporary	Signed CO	$758,606.00	HS002
42	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	MEP: Facilities	Windstorm	$116,199.00	Permanent	ICE	$116,199.00	HS0003
43	HUB	DDP	4900000675	Purchase Orders	Damage Assessment	Windstorm	$2,670,000.00	Permanent	PO	$2,670,000.00	
46	Sitewide Operations	PAL Environmental	4300002034	Purchase Orders	Debris Removal & Clean Up	Debris Removal & Clean Up	$375,000.00	Temporary	PO	$375,000.00	
56	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	MEP: Facilities	Windstorm	$86,365.00	Permanent	Signed CO	$86,365.00	HS0004
57	HUB	Rael Automatic Sprinkler Company	WTC-264.612S	Change Management	MEP: Facilities	Windstorm	$166,851.00	Permanent	Signed CO	$166,851.00	HS00003
58	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	MEP: Facilities	Windstorm	$372,775.00	Temporary	ICE	$372,775.00	HS0005
63	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	MEP: Facilities	Windstorm	$2,788,000.00	Permanent	Signed CO	$2,788,000.00	HS006
65	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	MEP: Facilities	Windstorm	$3,862,103.00	Permanent	Signed CO	$6,300,000.00	HS005
65	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$1,763,357.00	Permanent	Signed CO	$6,300,000.00	HS005
65	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	Raw Materials & Supplies: Damaged On Site	Windstorm	$674,540.00	Permanent	Signed CO	$6,300,000.00	HS005
69	Sitewide Operations	PA Staff	PAStaff-001	Purchase Orders	Port Authority Management Costs	Windstorm	$1,350,000.00	Temporary	PO	$1,350,000.00	
71	Sitewide Operations	The Louis Berger Group	4500037689	Purchase Orders	Damage Assessment	Windstorm	$1,334,790.00	Permanent	PO	$5,104,139.00	
71	Sitewide Operations	The Louis Berger Group	4500037689	Purchase Orders	Program Management Consultants	Windstorm	$3,769,349.00	Permanent	PO	$5,104,139.00	
76	Retail & Parking	Eurotech Construction Corp.	W30-2011-17S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$3,422.00	Temporary	Signed CO	$3,487.00	004HS
76	Retail & Parking	Eurotech Construction Corp.	W30-2011-17S	Change Management	Expediting: Overtime	Expediting Expenses	$65.00	Temporary	Signed CO	$3,487.00	004HS
78	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	MEP: Facilities	Windstorm	$1,440,000.00	Permanent	Signed CO	$1,440,000.00	HS008
79	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	MEP: Facilities	Windstorm	$1,175,000.00	Permanent	Signed CO	$1,175,000.00	HS007
84	VSC	Pace Plumbing	744.235.12S	Change Management	Expediting: Overtime	Expediting Expenses	$21,226.00	Temporary	Signed CO	$95,612.00	HS0001
84	VSC	Pace Plumbing	744.235.12S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$74,386.00	Temporary	Signed CO	$95,612.00	HS0001
85	VSC	WDF Inc.	744.235.10S	Change Management	MEP: Facilities	Windstorm	$361,963.00	Permanent	Signed CO	$361,963.00	HS00004
86	HUB	Judlau Contracting,Inc	WTC-254.072S	Change Management	Expediting: Overtime	Expediting Expenses	$719.00	Temporary	Signed CO	$9,562.00	HS002

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
86	HUB	Judlau Contracting,Inc	WTC-254.072S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$8,843.00	Temporary	Signed CO	$9,562.00	HS002
87	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	MEP: Facilities	Windstorm	$31,054.00	Permanent	Signed CO	$31,054.00	HS0002
92	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$58,153.00	Temporary	Signed CO	$164,575.00	HS003
92	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	Insulation	Windstorm	$106,422.00	Temporary	Signed CO	$164,575.00	HS003
97	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	MEP: Facilities	Windstorm	$198,000.00	Permanent	Signed CO	$198,000.00	HS004
105	VSC	WDF Inc.	744.235.10S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$6,854.00	Temporary	ICE	$6,854.00	HS00003
106	HUB	Rael Automatic Sprinkler Company	WTC-264.612S	Change Management	Safety Systems	Windstorm	$43,000.00	Permanent	Signed CO	$43,000.00	HS00001
111	VSC	Island International Enterprises	744.235.16S	Change Management	Safety Systems	Windstorm	$487,500.00	Permanent	Signed CO	$487,500.00	HS-0001
112	Retail & Parking	PJ Mechanical / Delta Sheet Metal	W30-2011-8S	Change Management	MEP: Facilities	Windstorm	$350,000.00	Permanent	Signed CO	$350,000.00	002HS
134	VSC	Zwicker Electric Co., Inc.	744.235.08S	Change Management	Expediting: Overtime	Expediting Expenses	$8,067.00	Temporary	Signed CO	$39,770.00	HS0003
134	VSC	Zwicker Electric Co., Inc.	744.235.08S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$31,703.00	Temporary	Signed CO	$39,770.00	HS0003
140	HUB	A&A Industrial Piping	WTC-264.614S	Change Management	MEP: Facilities	Windstorm	$227,194.00	Permanent	Signed CO	$227,194.00	HS00002
143	HUB	Judlau Contracting,Inc	WTC-254.072S	Change Management	Raw Materials & Supplies: Damaged On Site	Windstorm	$51,000.00	Permanent	Signed CO	$51,000.00	HS001
149	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	MEP: Facilities	Windstorm	$10,000,000.00	Permanent	Signed CO	$10,000,000.00	HS002
150	HUB	Gilston/Five Star Electric, JV	WTC-264.615S	Change Management	MEP: Facilities	Windstorm	$2,767,447.00	Permanent	Signed CO	$2,767,447.00	HS00001
157	HUB	Turtle & Hughes	WTC-214.553S	Change Management	Safety Systems	Windstorm	$744,500.00	Permanent	Signed CO	$744,500.00	HS00001
159	HUB	A&A Industrial Piping	WTC-264.614S	Change Management	MEP: Facilities	Windstorm	$168,859.00	Permanent	Signed CO	$168,859.00	HS00001
163	VSC	WDF Inc.	744.235.10S	Change Management	MEP: Facilities	Windstorm	$5,241.29	Temporary	ICE	$36,500.00	HS00001
163	VSC	WDF Inc.	744.235.10S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$31,258.71	Temporary	ICE	$36,500.00	HS00001
175	VSC	WDF Inc.	744.235.10S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$67,390.00	Temporary	Signed CO	$67,390.00	HS00002
177	VSC	Zwicker Electric Co., Inc.	744.235.08S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$520,376.23	Permanent	Signed CO	$520,376.23	HS0001
178	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	MEP: Facilities	Windstorm	$128,700.00	Permanent	Signed CO	$128,700.00	HS001
179	HUB	DCM Erectors, Inc	WTC-234.544S	Change Management	Hoisting & Handling	Windstorm	$50,319.00	Temporary	Signed CO	$143,697.00	HS001

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
179	HUB	DCM Erectors, Inc	WTC-234.544S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$82,980.00	Temporary	Signed CO	$143,697.00	HS001
179	HUB	DCM Erectors, Inc	WTC-234.544S	Change Management	Expediting: Overtime	Expediting Expenses	$10,398.00	Temporary	Signed CO	$143,697.00	HS001
188	Retail & Parking	Rael Automatic Sprinkler Company	W30-2011-11S	Change Management	Safety Systems	Windstorm	$660,000.00	Permanent	Signed CO	$660,000.00	001HS
191	VSC	Zwicker Electric Co., Inc.	744.235.08S	Change Management	MEP: Facilities	Windstorm	$576,700.97	Permanent	Signed CO	$576,700.97	HS0002
192	HUB	Rael Automatic Sprinkler Company	WTC-264.612S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$7,831.00	Permanent	Signed CO	$7,831.00	HS00002
196	Retail & Parking	Navillus	W30-2011-15S	Change Management	Raw Materials & Supplies: Damaged On Site	Windstorm	$2,206.00	Permanent	Signed CO	$2,206.00	003HS
200	Retail & Parking	Rael Automatic Sprinkler Company	W30-2011-11S	Change Management	Safety Systems	Windstorm	$41,200.00	Permanent	Signed CO	$41,200.00	013HS
202	HUB	Rael Automatic Sprinkler Company	WTC-264.612S	Change Management	Safety Systems	Windstorm	$238,000.00	Permanent	Signed CO	$238,000.00	HS00004
204	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	MEP: Facilities	Windstorm	$27,853.00	Permanent	Signed CO	$27,853.00	HS0006
207	HUB	Manhattan Business Interiors, Inc.	WTC-264.627S	Change Management	Expediting: Overtime	Expediting Expenses	$151,870.00	Temporary	Signed CO	$1,500,000.00	HS001
207	HUB	Manhattan Business Interiors, Inc.	WTC-264.627S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$1,348,130.00	Temporary	Signed CO	$1,500,000.00	HS001
209	HUB	Gilston/Five Star Electric, JV	WTC-264.615S	Change Management	Expediting: Overtime	Expediting Expenses	$571,499.00	Permanent	Signed CO	$5,740,000.00	HS0003R1
209	HUB	Gilston/Five Star Electric, JV	WTC-264.615S	Change Management	MEP: Facilities	Windstorm	$5,168,501.00	Permanent	Signed CO	$5,740,000.00	HS0003R1
210	HUB	A&A Industrial Piping	WTC-264.614S	Change Management	Expediting: Overtime	Expediting Expenses	$16,393.33	Permanent	Signed CO	$1,210,286.00	HS00003
210	HUB	A&A Industrial Piping	WTC-264.614S	Change Management	MEP: Facilities	Windstorm	$1,193,892.67	Permanent	Signed CO	$1,210,286.00	HS00003
212	HUB	Skanska Koch, Inc.	WTC-264.618S	Change Management	Hoisting & Handling	Windstorm	$97,000.00	Temporary	Signed CO	$97,000.00	HS0001
214	Retail & Parking	Schindler Elevator Corp.	W30-2011-30S	Change Management	MEP: Facilities	Windstorm	$17,956.96	Permanent	Signed CO	$17,956.96	015HS
221	Retail & Parking	SPI	SPI-001	Purchase Orders	Program Management Consultants	Windstorm	$65,000.00	Temporary	Unsigned PACC/Print Screen	$65,000.00	
226	VSC	LSP	4500048550	Purchase Orders	MEP: Facilities	Windstorm	$49,459.00	Temporary	PO	$49,459.00	
227	Sitewide Operations	Guardian Services Industries, Inc.	4500061228	Purchase Orders	Safety Systems	Windstorm	$78,920.00	Temporary	PO	$78,920.00	
236	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	MEP: Facilities	Windstorm	$4,320.90	Permanent	Signed CO	$4,320.90	HS0007
240	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	MEP: Facilities	Windstorm	$42,392.00	Temporary	Signed CO	$42,392.00	HS0008
243	VSC	Pace Plumbing	744.235.12S	Change Management	Expediting: Overtime	Expediting Expenses	$42,543.00	Temporary	Signed CO	$250,802.00	HS0002
243	VSC	Pace Plumbing	744.235.12S	Change Management	MEP: Facilities	Windstorm	$94,371.00	Temporary	Signed CO	$250,802.00	HS0002

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
243	VSC	Pace Plumbing	744.235.12S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$113,888.00	Temporary	Signed CO	$250,802.00	HS0002
251	VSC	ThyssenKrupp Elevator	744.235.20S	Change Management	Raw Materials & Supplies: Damaged On Site	Windstorm	$1,638.00	Permanent	Signed CO	$1,638.00	HS20.001
252	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	MEP: Facilities	Windstorm	$175,237.00	Permanent	ICE	$176,679.00	HS0009
252	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	Expediting: Overtime	Expediting Expenses	$1,442.00	Permanent	ICE	$176,679.00	HS0009
266	VSC	Navillus	744.235.05S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$1,607.00	Temporary	CP	$1,607.00	HS-00001
267	VSC	Navillus	744.235.05S	Change Management	Core/Shell [concrete/steel]	Windstorm	$106,138.00	Temporary	ICE	$106,138.00	HS-00003
268	VSC	Liberty Security Partners	4600006484S	Change Management	Damage Assessment	Windstorm	$1,290.30	Temporary	CP	$1,290.30	HS00001
269	VSC	Navillus	744.235.05S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$488,763.71	Temporary	Signed CO	$488,763.71	HS-00002
271	Retail & Parking	Five Star Electric	W30-2011-1S	Change Management	Safety Systems	Windstorm	$81,500.00	Permanent	Signed CO	$81,500.00	005HS
272	Sitewide Operations	AON Insurance Consulting	4500063951	Purchase Orders	Claim Preparation Fees	Claim Preparation Fees	$3,100,581.00	Permanent	PO	$4,936,218.00	
272	Sitewide Operations	AON Insurance Consulting	4500063951	Purchase Orders	Damage Assessment	Windstorm	$1,665,007.00	Permanent	PO	$4,936,218.00	
272	Sitewide Operations	AON Insurance Consulting	4500063951	Purchase Orders	Salvage & Recovery	Windstorm	$170,630.00	Permanent	PO	$4,936,218.00	
273	Retail & Parking	TTJVIII Retail/GC & Fee's	4500062326	Purchase Orders	Program Management Consultants	Windstorm	$112,267.00	Permanent	PO	$112,267.00	
274	Retail & Parking	TTJVIII Parking/GC&Fee's	4500062338	Purchase Orders	Program Management Consultants	Windstorm	$206,500.00	Permanent	PO	$206,500.00	
277	HUB	Tishman Hub GC's	4500060608.GC	Purchase Orders	Program Management Consultants	Windstorm	$1,500,000.00	Permanent	PO	$1,500,000.00	
281	HUB	FCS Group	WTC-264.628S	Change Management	MEP: Facilities	Windstorm	$271,335.00	Permanent	ICE	$271,335.00	HS001
295	HUB	Five Star Electric	WTC-264.601S	Change Management	MEP: Facilities	Windstorm	$2,526,980.00	Permanent	Signed CO	$2,526,980.00	HS0001
302	HUB	Component Assembly Systems, Inc	WTC-264.610S	Change Management	Fit Out [Improvements/Betterments]	Windstorm	$195,000.00	Permanent	Signed CO	$195,000.00	HS001
303	HUB	Navillus	WTC-264.605S	Change Management	Core/Shell [concrete/steel]	Windstorm	$184,933.00	Permanent	ICE	$184,933.00	HS0001
325	HUB	Otis Elevator Company	WTC-264.599S	Change Management	Inspection/Testing	Windstorm	$150,000.00	Permanent	Signed CO	$150,000.00	HS002

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326	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	MEP: Facilities	Windstorm	$270,316.00	Temporary	ICE	$270,316.00	HS0010
327	VSC	Metropolitan Enterprises, Inc	744.235.18S	Change Management	Hoisting & Handling	Windstorm	$57,686.00	Permanent	Signed CO	$57,686.00	00001
328	VSC	Holt Construction Corporation	744.235.14S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$47,937.34	Temporary	Signed CO	$47,937.34	HS14.008
331	VSC	Rael Automatic Sprinkler Company	744.235.11S	Change Management	Safety Systems	Windstorm	$240,644.13	Permanent	Signed CO	$240,644.13	HS 0003
333	VSC	Rael Automatic Sprinkler Company	744.235.11S	Change Management	MEP: Facilities	Windstorm	$115,000.00	Permanent	Signed CO	$115,000.00	HS 0004
334	HUB	Lanmark Group, Inc.	WTC-264.621S	Change Management	Insulation	Windstorm	$42,974.00	Permanent	Signed CO	$42,974.00	HS001
345	HUB	Lanmark Group, Inc.	WTC-264.621S	Change Management	MEP: Facilities	Windstorm	$42,980.00	Permanent	Signed CO	$42,980.00	HS002
351	HUB	DCM Erectors, Inc	WTC-234.544S	Change Management	Hoisting & Handling	Windstorm	$12,012.00	Permanent	Signed CO	$12,012.00	HS003
360	Retail & Parking	Five Star Electric	W30-2011-12S	Change Management	MEP: Facilities	Windstorm	$124,000.00	Permanent	Signed CO	$124,000.00	007HS
369	Retail & Parking	Five Star Electric	W30-2011-1S	Change Management	Expediting: Overtime	Expediting Expenses	$0.00	Permanent	ICE	$87,075.00	014HS
369	Retail & Parking	Five Star Electric	W30-2011-1S	Change Management	Safety Systems	Windstorm	$87,075.00	Permanent	ICE	$87,075.00	014HS
370	Retail & Parking	Spectrum Painting	W30-2011-21S	Change Management	Fit Out [Improvements/Betterments]	Windstorm	$1,514.00	Permanent	Signed CO	$1,514.00	012HS
372	Sitewide Operations	Skanska Granite Skanska	4300002024	Purchase Orders	Debris Removal & Clean Up	Debris Removal & Clean Up	$2,600,000.00	Permanent	PO	$2,600,000.00	
375	Sitewide Operations	Millenium	MILL_001	Purchase Orders	Raw Materials & Supplies: Damaged On Site	Windstorm	$10,039.00	Permanent	PO	$10,039.00	
376	Sitewide Operations	William Scottsman	WS_001	Purchase Orders	Leased Property	Windstorm	$44,700.00	Permanent	PO	$44,700.00	
377	CCP	AKF/WM Group	4500049032	Purchase Orders	Damage Assessment	Windstorm	$386,000.00	Permanent	PO	$386,000.00	
391	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	MEP: Facilities	Windstorm	$180,319.00	Permanent	ICE	$180,319.00	HS0011
395	VSC	Holt Construction Corporation	744.235.14S	Change Management	Core/Shell [concrete/steel]	Windstorm	$44,466.19	Permanent	Signed CO	$44,466.19	HS14.009
399	HUB	Five Star Electric	WTC-264.609S	Change Management	MEP: Facilities	Windstorm	$254,933.00	Permanent	ICE	$254,933.00	HS001
401	Hub	Tishman_Navilus_SA2	4500060608.NAV	Purchase Orders	Core/Shell [concrete/steel]	Windstorm	$3,025,566.00	Permanent	PO	$3,025,566.00	
404	HUB	A&A Industrial Piping	WTC-264.614S	Change Management	MEP: Facilities	Windstorm	$84,259.02	Permanent	Signed CO	$84,259.02	HS00004
408	Hub	Thatcher Associates	4500048454_Hub	Purchase Orders	Audit Control [Integrity Monitoring]	Windstorm	$510,000.00	Permanent	PO	$510,000.00	
410	VSC	Guidepost Solutions	4500061296	Purchase Orders	Audit Control [Integrity Monitoring]	Windstorm	$330,000.00	Permanent	PO	$330,000.00	
411	Retail & Parking	JLL	4500060833	Purchase Orders	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$60,000.00	Permanent	PO	$60,000.00	

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412	Sitewide Operations	Flynn Energy	4500063646	Purchase Orders	Debris Removal & Clean Up	Debris Removal & Clean Up	$29,931.00	Permanent	PO	$29,931.00	
414	Sitewide Operations	Able Engineering	4500063684	Purchase Orders	Debris Removal & Clean Up	Debris Removal & Clean Up	$508,657.00	Permanent	PO	$508,657.00	
415	Retail & Parking	Thatcher Associates	4500048454_Retail	Purchase Orders	Audit Control [Integrity Monitoring]	Windstorm	$60,000.00	Permanent	PO	$60,000.00	
420	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	Expediting: Overtime	Expediting Expenses	$10,209.00	Permanent	ICE	$229,847.00	HS0012
420	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	MEP: Facilities	Windstorm	$219,638.00	Permanent	ICE	$229,847.00	HS0012
423	VSC	Padilla Construction Services	744.235.19S	Change Management	Protection/Preservation of Property	Windstorm	$438,406.00	Permanent	Signed CO	$438,406.00	HS19.013
424	CCP	New York Power Authority	NYPA_001	Purchase Orders	MEP: Facilities	Windstorm	$15,702.00	Permanent	Unsigned PACC/Print Screen	$15,702.00	
425	Sitewide Operations	Miscellanious	MISC_001	Purchase Orders	MEP: Facilities	Windstorm	$1,585.00	Permanent	Unsigned PACC/Print Screen	$1,585.00	
433	HUB	Capco Steel LLC	WTC-264.600S	Change Management	Core/Shell [concrete/steel]	Windstorm	$19,362.00	Permanent	ICE	$19,362.00	HS001
434	HUB	Rael Automatic Sprinkler Company	WTC-264.612S	Change Management	MEP: Facilities	Windstorm	$9,023.48	Permanent	CP	$9,023.48	HS005
439	VSC	W&W Steel Erectors LLC	744.235.02S	Change Management	Core/Shell [concrete/steel]	Windstorm	$25,183.00	Permanent	ICE	$107,821.00	HS0001
439	VSC	W&W Steel Erectors LLC	744.235.02S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up	$82,638.00	Permanent	ICE	$107,821.00	HS0001
445	HUB	Five Star Electric	WTC-264.623S	Change Management	Safety Systems	Windstorm	$41,912.00	Permanent	Signed CO	$41,912.00	HS001
447	HUB	Cooper Electric Supply	WTC-264.616S	Change Management	Furniture & Fixtures	Windstorm	$0.00	Permanent	Unsigned PACC/Print Screen	$0.00	HS003
450	HUB	Champion Metal & Glass, Inc.	WTC-264.607S	Change Management	Extra Expense	Contractor's Extra Expense	$20,650.00	Temporary	Signed CO	$20,650.00	HS001
458	HUB	A&A Industrial Piping	WTC-264.614S	Change Management	MEP: Facilities	Windstorm	$75,001.00	Permanent	Signed CO	$75,001.00	HS005
464	HUB	Johnson Controls Inc.	WTC-264.608S	Change Management	MEP: Facilities	Windstorm	$449,593.00	Permanent	ICE	$449,593.00	HS001
467	VSC	ASM Mechanical Systems	744.235.09S	Change Management	MEP: Facilities	Windstorm	$12,010.00	Permanent	ICE	$12,010.00	HS00003
468	Sitewide Operations	Control Solutions International	45000062899	Purchase Orders	Extra Expense	Contractor's Extra Expense	$149,630.00	Temporary	PO	$149,630.00	
471	HUB	DCM Erectors, Inc	WTC-234.544S	Change Management	Extra Expense	Contractor's Extra Expense	$15,957,173.00	Permanent	Unsigned PACC/Print Screen	$15,957,173.00	HS004
472	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	MEP: Facilities	Windstorm		Permanent	Unsigned PACC/Print Screen	$0.00	HS0013
483	VSC	Zwicker Electric Co., Inc.	744.235.08S	Change Management	Extra Expense	Contractor's Extra Expense	$76,736.00	Temporary	ICE	$76,736.00	HS0005
488	HUB	Lanmark Group, Inc.	WTC-264.621S	Change Management	Extra Expense	Contractor's Extra Expense	$12,770.00	Temporary	Signed CO	$12,770.00	HS003

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489	HUB	Gilston/Five Star Electric, JV	WTC-264.615S	Change Management	Instrumentation & Control Equipment	Plans, Blueprints, Drawings, Renderings, Specifications, Contract Documents, Models, Etc.	$58,200.00	Temporary	Unsigned PACC/Print Screen	$58,200.00	HS003
494	Retail & Parking	Five Star Electric	W30-2011-12S	Change Management	MEP: Facilities	Windstorm	$18,901.00	Temporary	ICE	$18,901.00	006HS
507	CCP	Able Engineering/Crown	4500063685	Purchase Orders	MEP: Facilities	Windstorm	$500,000.00	Permanent	Unsigned PACC/Print Screen	$500,000.00	
508	Retail & Parking	Guardian Redevelopment	4500062388	Purchase Orders	MEP: Facilities	Windstorm	$500,000.00	Permanent	Unsigned PACC/Print Screen	$500,000.00	
512	HUB	Diebold Enterprise Security Systems	WTC-264.602S	Change Management	Safety Systems	Windstorm	$197,214.00	Permanent	ICE	$197,214.00	HS001
519	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	MEP: Facilities	Windstorm	$39,410.00	Permanent	ICE	$39,410.00	HS00021
531	Security	Diebold Enterprise Security Systems	4600007387S	Change Management	Safety Systems	Windstorm	$16,044.00	Permanent	ICE	$16,044.00	HS0003
534	VSC	W&W Steel Erectors LLC	744.235.02S	Change Management	Extra Expense	Contractor's Extra Expense		Temporary	Unsigned PACC/Print Screen	$0.00	HS0002
536	VSC	Pace Plumbing	744.235.12S	Change Management	MEP: Facilities	Windstorm	$31,609.00	Permanent	ICE	$31,609.00	HS0004
545	CCP	Hayes Pump, Inc	4500060130S	Change Management	MEP: Facilities	Windstorm	$91,806.00	Permanent	CP	$91,806.00	HS0020
556	Sitewide Operations	SPI	SPI-002	Purchase Orders	Extra Expense	Contractor's Extra Expense	$750,000.00	Permanent	Unsigned PACC/Print Screen	$750,000.00	
557	Sitewide Operations	NYPD	NYPD-001	Purchase Orders	Safety Systems	Windstorm	$25,000.00	Permanent	Unsigned PACC/Print Screen	$25,000.00	
827	Sitewide Operations	Miscellaneous Adjustments	4017999.0000	Conformed Estimate	OCIP Charge: Policy Extension Charge	Windstorm		Permanent	Conformed Estimate		
833	Security	ROM Estimate	LOG-0060	Conformed Estimate	MEP: Facilities	Windstorm	$10,747.00	Permanent	Conformed Estimate	$10,747.00	
834	Security	Miscellaneous Adjustments	4010999.0000	Conformed Estimate	OCIP Charge: Policy Extension Charge	Windstorm		Permanent	Conformed Estimate		
836	Security	ROM Estimate	4010000.0000.IND1	Conformed Estimate	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$91,643.00	Permanent	Conformed Estimate	$91,643.00	
837	Security	ROM Estimate	4010000.0000.IND2	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$11,989.00	Permanent	Conformed Estimate	$11,989.00	
838	Security	ROM Estimate	4010000.0000.IND3	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$38,331.00	Permanent	Conformed Estimate	$38,331.50	

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839	Security	ROM Estimate	4010000.0000.IND4	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$36,160.00	Permanent	Conformed Estimate	$36,160.00	
840	Security	ROM Estimate	4010000.0000.IND5	Conformed Estimate	Port Authority Management Costs	Windstorm	$26,363.00	Permanent	Conformed Estimate	$26,363.00	
841	Security	ROM Estimate	4010000.0000.IND6	Conformed Estimate	Port Authority Management Costs	Windstorm	$60,037.00	Permanent	Conformed Estimate	$60,037.00	
842	Security	ROM Estimate	4010000.0000.IND7	Conformed Estimate	Port Authority Management Costs	Windstorm	$1,036.00	Permanent	Conformed Estimate	$1,036.00	
843	Security	ROM Estimate	4010000.0000.IND8	Conformed Estimate	Program Management Consultants	Windstorm	$23,853.00	Permanent	Conformed Estimate	$23,853.00	
844	Security	ROM Estimate	4010000.0000.IND9	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$47,832.00	Permanent	Conformed Estimate	$47,832.00	
871	Sitewide Operations	Miscellaneous Adjustments	4017999.0000	Conformed Estimate	Delay In Completion	Delay In Completion: Soft Costs	$830,732.00	Permanent	Conformed Estimate	$830,731.50	
872	Security	Miscellaneous Adjustments	4010999.0000	Conformed Estimate	Delay In Completion	Delay In Completion: Soft Costs	$66,918.00	Permanent	Conformed Estimate	$66,917.50	
902	Retail & Parking	Five Star Electric	W30-2011-12S	Change Management	MEP: Facilities	Windstorm	$75,406.00	Permanent	ICE	$75,406.00	017HS
903	CCP	Pomeroy IT Solutions, Inc.	4500053798	Purchase Orders	Instrumentation & Control Equipment	Windstorm	$43,652.00	Permanent	Unsigned PACC/Print Screen	$43,652.00	
916	Sitewide Operations	CAC Industries, Inc.	WTC-324.287S	Change Management	Debris Removal & Clean Up	Debris Removal & Clean Up		Temporary	Unsigned PACC/Print Screen	$0.00	HS0057
920	CCP	Able Engineering	2007227	Conformed Estimate	MEP: Facilities	Windstorm	$276,000.00	Permanent	Conformed Estimate	$276,000.00	
921	CCP	Able Engineering	2007227	Conformed Estimate	MEP: Facilities	Windstorm	$198,375.00	Permanent	Conformed Estimate	$198,375.00	
922	CCP	Able Engineering	2007227	Conformed Estimate	MEP: Facilities	Windstorm	$4,299,654.00	Permanent	Conformed Estimate	$4,299,654.00	
923	CCP	Able Engineering	4007227	Conformed Estimate	MEP: Facilities	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
924	CCP	Design Team	2007225	Conformed Estimate	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$200,000.00	Temporary	Conformed Estimate	$200,000.00	
926	CCP	Miscellaneous Adjustments	4007999	Conformed Estimate	OCIP Charge: Policy Extension Charge	Windstorm	$1,821,035.00	Permanent	Conformed Estimate	$1,821,035.00	
927	CCP	ROM Estimate	4007000	Conformed Estimate	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$866,176.00	Permanent	Conformed Estimate	$866,176.00	

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928	CCP	ROM Estimate	4007000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$113,312.00	Permanent	Conformed Estimate	$113,312.00	
929	CCP	ROM Estimate	4007000	Conformed Estimate	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$362,295.00	Permanent	Conformed Estimate	$362,295.00	
930	CCP	ROM Estimate	4007000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$341,769.00	Permanent	Conformed Estimate	$341,769.00	
931	CCP	ROM Estimate	4007000	Conformed Estimate	Program Management Consultants	Windstorm	$249,174.00	Permanent	Conformed Estimate	$249,174.00	
932	CCP	ROM Estimate	4007000	Conformed Estimate	Port Authority Management Costs	Windstorm	$567,444.00	Permanent	Conformed Estimate	$567,444.00	
933	CCP	ROM Estimate	4007000	Conformed Estimate	Port Authority Management Costs	Windstorm	$9,794.00	Permanent	Conformed Estimate	$9,794.00	
934	CCP	ROM Estimate	4007000	Conformed Estimate	Program Management Consultants	Windstorm	$225,445.00	Permanent	Conformed Estimate	$225,445.00	
935	CCP	ROM Estimate	4007000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$452,090.00	Permanent	Conformed Estimate	$452,090.00	
936	CCP	WDF / Five Star	4007226	Conformed Estimate	Expediting: Temporary Repair/Replacement	Expediting Expenses	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
937	CCP	WDF / Five Star	2007226	Conformed Estimate	MEP: Facilities	Windstorm	$32,200.00	Permanent	Conformed Estimate	$32,200.00	
938	CCP	WDF / Five Star	2007226	Conformed Estimate	Expediting: Temporary Repair/Replacement	Expediting Expenses	$276,000.00	Permanent	Conformed Estimate	$276,000.00	
939	CCP	WDF / Five Star	2007226	Conformed Estimate	Expediting: Temporary Repair/Replacement	Expediting Expenses	$198,375.00	Permanent	Conformed Estimate	$198,375.00	
940	CCP	WDF / Five Star	2007226	Conformed Estimate	Expediting: Temporary Repair/Replacement	Expediting Expenses	$94,595.00	Permanent	Conformed Estimate	$94,595.00	
941	CCP	WDF / Five Star	2007226	Conformed Estimate	Expediting: Temporary Repair/Replacement	Expediting Expenses	$26,833.00	Permanent	Conformed Estimate	$26,833.00	

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942	Retail & Parking	Cardella	2011238	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$6,000.00	Permanent	Conformed Estimate	$6,000.00	
943	Retail & Parking	Delta Sheetmetal	2011223	Conformed Estimate	MEP: Facilities	Windstorm	$391,000.00	Permanent	Conformed Estimate	$391,000.00	
944	Retail & Parking	Delta Sheetmetal	2011223	Conformed Estimate	MEP: Facilities	Windstorm	$241,500.00	Permanent	Conformed Estimate	$241,500.00	
945	Retail & Parking	Delta Sheetmetal	2011223	Conformed Estimate	MEP: Facilities	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
946	Retail & Parking	Delta Sheetmetal	2011223	Conformed Estimate	MEP: Facilities	Windstorm	$207,000.00	Permanent	Conformed Estimate	$207,000.00	
947	Retail & Parking	Design Team	2011225	Conformed Estimate	MEP: Facilities	Windstorm	$125,000.00	Permanent	Conformed Estimate	$125,000.00	
948	Retail & Parking	Eurotech Construction Corp.	4011202	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$24,000.00	Permanent	Conformed Estimate	$1,200,000.00	
948	Retail & Parking	Eurotech Construction Corp.	4011202	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$1,176,000.00	Permanent	Conformed Estimate	$1,200,000.00	
949	Retail & Parking	Eurotech Construction Corp.	2011202	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$236,670.00	Permanent	Conformed Estimate	$241,500.00	
949	Retail & Parking	Eurotech Construction Corp.	2011202	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$4,830.00	Permanent	Conformed Estimate	$241,500.00	
950	Retail & Parking	Eurotech Construction Corp.	2011202	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$202,860.00	Permanent	Conformed Estimate	$207,000.00	
950	Retail & Parking	Eurotech Construction Corp.	2011202	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$4,140.00	Permanent	Conformed Estimate	$207,000.00	
951	Retail & Parking	Five Star Electric	4011042	Conformed Estimate	MEP: Facilities	Windstorm	$672,000.00	Permanent	Conformed Estimate	$1,200,000.00	
951	Retail & Parking	Five Star Electric	4011042	Conformed Estimate	Safety Systems	Windstorm	$528,000.00	Permanent	Conformed Estimate	$1,200,000.00	
952	Retail & Parking	Five Star Electric	2011042	Conformed Estimate	MEP: Facilities	Windstorm	$579,600.00	Permanent	Conformed Estimate	$1,035,000.00	
952	Retail & Parking	Five Star Electric	2011042	Conformed Estimate	Safety Systems	Windstorm	$455,400.00	Permanent	Conformed Estimate	$1,035,000.00	
954	Retail & Parking	Miscellaneous Adjustments	4011999	Conformed Estimate	OCIP Charge: Policy Extension Charge	Windstorm	$2,806,892.00	Permanent	Conformed Estimate	$2,806,892.00	
955	Retail & Parking	Navillus	2011072	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$241,500.00	Permanent	Conformed Estimate	$241,500.00	
956	Retail & Parking	Navillus	2011072	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$207,000.00	Permanent	Conformed Estimate	$207,000.00	
957	Retail & Parking	Navillus	4011072	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
958	Retail & Parking	Northbrook Contracting Corp	2011200	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$2,415.00	Temporary	Conformed Estimate	$241,500.00	
958	Retail & Parking	Northbrook Contracting Corp	2011200	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$239,085.00	Temporary	Conformed Estimate	$241,500.00	
959	Retail & Parking	Northbrook Contracting Corp	4011200	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$1,188,000.00	Temporary	Conformed Estimate	$1,200,000.00	
959	Retail & Parking	Northbrook Contracting Corp	4011200	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$12,000.00	Temporary	Conformed Estimate	$1,200,000.00	

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
960	Retail & Parking	Northbrook Contracting Corp	2011200	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$2,070.00	Temporary	Conformed Estimate	$207,000.00	
960	Retail & Parking	Northbrook Contracting Corp	2011200	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$204,930.00	Temporary	Conformed Estimate	$207,000.00	
961	Retail & Parking	Rael Automatic Sprinkler Company	2011093	Conformed Estimate	Safety Systems	Windstorm	$448,500.00	Permanent	Conformed Estimate	$448,500.00	
962	Retail & Parking	Rael Automatic Sprinkler Company	2011093	Conformed Estimate	Safety Systems	Windstorm	$1,035,000.00	Permanent	Conformed Estimate	$1,035,000.00	
963	Retail & Parking	Rael Automatic Sprinkler Company	4011093	Conformed Estimate	Safety Systems	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
964	Retail & Parking	ROM Estimate	4011000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$250,000.00	Permanent	Conformed Estimate	$250,000.00	
965	Retail & Parking	ROM Estimate	4011000	Conformed Estimate	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$22,890.00	Permanent	Conformed Estimate	$22,890.00	
966	Retail & Parking	ROM Estimate	4011000	Conformed Estimate	Program Management Consultants	Windstorm	$22,890.00	Permanent	Conformed Estimate	$22,890.00	
967	Retail & Parking	ROM Estimate	4011000	Conformed Estimate	Port Authority Management Costs	Windstorm	$22,890.00	Permanent	Conformed Estimate	$22,890.00	
968	Retail & Parking	ROM Estimate	4011000	Conformed Estimate	Port Authority Management Costs	Windstorm	$34,335.00	Permanent	Conformed Estimate	$34,335.00	
969	Retail & Parking	Schindler Elevator Corp.	4011224	Conformed Estimate	MEP: Facilities	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
970	Retail & Parking	Schindler Elevator Corp.	2011224	Conformed Estimate	MEP: Facilities	Windstorm	$241,500.00	Permanent	Conformed Estimate	$241,500.00	
971	Retail & Parking	Schindler Elevator Corp.	2011224	Conformed Estimate	MEP: Facilities	Windstorm	$207,000.00	Permanent	Conformed Estimate	$207,000.00	
972	Retail & Parking	Spectrum Painting	4011212	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
973	Retail & Parking	Spectrum Painting	2011212	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$207,000.00	Permanent	Conformed Estimate	$207,000.00	
974	Retail & Parking	Spectrum Painting	2011212	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$241,500.00	Permanent	Conformed Estimate	$241,500.00	
975	HUB	A&A Industrial Piping	2002002	Conformed Estimate	MEP: Facilities	Windstorm	$743,970.00	Permanent	Conformed Estimate	$743,970.00	
976	HUB	A&A Industrial Piping	2002002	Conformed Estimate	MEP: Facilities	Windstorm	$448,500.00	Permanent	Conformed Estimate	$448,500.00	
977	HUB	A&A Industrial Piping	4002002	Conformed Estimate	MEP: Facilities	Windstorm	$754,752.00	Permanent	Conformed Estimate	$754,752.00	

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
978	HUB	A&A Industrial Piping	4002002	Conformed Estimate	MEP: Facilities	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
979	HUB	A&A Industrial Piping	2002002	Conformed Estimate	MEP: Facilities	Windstorm	$1,035,000.00	Permanent	Conformed Estimate	$1,035,000.00	
980	HUB	Atlantic	2002010	Conformed Estimate	Safety Systems	Windstorm	$24,150.00	Permanent	Conformed Estimate	$241,500.00	
980	HUB	Atlantic	2002010	Conformed Estimate	Hoisting & Handling	Windstorm	$31,395.00	Permanent	Conformed Estimate	$241,500.00	
980	HUB	Atlantic	2002010	Conformed Estimate	Inspection/Testing	Windstorm	$185,955.00	Permanent	Conformed Estimate	$241,500.00	
981	HUB	Atlantic	2002010	Conformed Estimate	Safety Systems	Windstorm	$20,700.00	Permanent	Conformed Estimate	$207,000.00	
981	HUB	Atlantic	2002010	Conformed Estimate	Hoisting & Handling	Windstorm	$26,910.00	Permanent	Conformed Estimate	$207,000.00	
981	HUB	Atlantic	2002010	Conformed Estimate	Inspection/Testing	Windstorm	$159,390.00	Permanent	Conformed Estimate	$207,000.00	
982	HUB	Atlantic	4002010	Conformed Estimate	Safety Systems	Windstorm	$120,000.00	Permanent	Conformed Estimate	$1,200,000.00	
982	HUB	Atlantic	4002010	Conformed Estimate	Hoisting & Handling	Windstorm	$156,000.00	Permanent	Conformed Estimate	$1,200,000.00	
982	HUB	Atlantic	4002010	Conformed Estimate	Inspection/Testing	Windstorm	$924,000.00	Permanent	Conformed Estimate	$1,200,000.00	
983	HUB	Capco Steel LLC	4002016	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
984	HUB	Capco Steel LLC	2002016	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$241,500.00	Permanent	Conformed Estimate	$241,500.00	
985	HUB	Capco Steel LLC	2002016	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$207,000.00	Permanent	Conformed Estimate	$207,000.00	
986	HUB	Capco Steel LLC	4002016	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$19,090.00	Permanent	Conformed Estimate	$19,090.00	
987	HUB	Champion Metal & Glass, Inc.	4002019	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
988	HUB	Champion Metal & Glass, Inc.	2002019	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$207,000.00	Permanent	Conformed Estimate	$207,000.00	
989	HUB	Champion Metal & Glass, Inc.	2002019	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$241,500.00	Permanent	Conformed Estimate	$241,500.00	
990	HUB	Champion Metal & Glass, Inc.	4002019	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$4,099.00	Permanent	Conformed Estimate	$4,099.00	
991	HUB	Component Assembly Systems, Inc	4002021	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
992	HUB	Component Assembly Systems, Inc	2002021	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$207,000.00	Permanent	Conformed Estimate	$207,000.00	
993	HUB	Component Assembly Systems, Inc	2002021	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$241,500.00	Permanent	Conformed Estimate	$241,500.00	
994	HUB	Component Assembly Systems, Inc	4002021	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$41,439.00	Permanent	Conformed Estimate	$41,439.00	
995	HUB	Cooper Electric Supply	4002025	Conformed Estimate	MEP: Facilities	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
996	HUB	Cooper Electric Supply	2002025	Conformed Estimate	MEP: Facilities	Windstorm	$241,500.00	Permanent	Conformed Estimate	$241,500.00	

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
997	HUB	Cooper Electric Supply	2002025	Conformed Estimate	MEP: Facilities	Windstorm	$207,000.00	Permanent	Conformed Estimate	$207,000.00	
998	HUB	Cooper Electric Supply	4002025	Conformed Estimate	Program Management Consultants	Windstorm	$143,764.00	Permanent	Conformed Estimate	$143,764.00	
999	HUB	DCM Erectors, Inc	4002029	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$4,262,544.00	Permanent	Conformed Estimate	$4,752,000.00	
999	HUB	DCM Erectors, Inc	4002029	Conformed Estimate	Damage Assessment	Windstorm	$266,112.00	Permanent	Conformed Estimate	$4,752,000.00	
999	HUB	DCM Erectors, Inc	4002029	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$223,344.00	Permanent	Conformed Estimate	$4,752,000.00	
1000	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$1,466,248.00	Permanent	Conformed Estimate	$1,634,613.00	
1000	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$76,827.00	Permanent	Conformed Estimate	$1,634,613.00	
1000	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Damage Assessment	Windstorm	$91,538.00	Permanent	Conformed Estimate	$1,634,613.00	
1001	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$4,951,440.00	Permanent	Conformed Estimate	$5,520,000.00	
1001	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$259,440.00	Permanent	Conformed Estimate	$5,520,000.00	
1001	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Damage Assessment	Windstorm	$309,120.00	Permanent	Conformed Estimate	$5,520,000.00	
1002	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$245,096.00	Permanent	Conformed Estimate	$273,240.00	
1002	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Damage Assessment	Windstorm	$15,302.00	Permanent	Conformed Estimate	$273,240.00	
1002	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$12,842.00	Permanent	Conformed Estimate	$273,240.00	
1003	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$178,252.00	Permanent	Conformed Estimate	$198,720.00	
1003	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$9,340.00	Permanent	Conformed Estimate	$198,720.00	
1003	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Damage Assessment	Windstorm	$11,128.00	Permanent	Conformed Estimate	$198,720.00	
1004	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$1,380,000.00	Permanent	Conformed Estimate	$1,380,000.00	
1005	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$13,837.00	Permanent	Conformed Estimate	$294,400.00	
1005	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Damage Assessment	Windstorm	$16,486.00	Permanent	Conformed Estimate	$294,400.00	
1005	HUB	DCM Erectors, Inc	2002029	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$264,077.00	Permanent	Conformed Estimate	$294,400.00	
1006	HUB	DCM Erectors, Inc	4002029	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$77,940.00	Permanent	Conformed Estimate	$1,658,303.00	
1006	HUB	DCM Erectors, Inc	4002029	Conformed Estimate	Damage Assessment	Windstorm	$92,865.00	Permanent	Conformed Estimate	$1,658,303.00	
1006	HUB	DCM Erectors, Inc	4002029	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$1,487,498.00	Permanent	Conformed Estimate	$1,658,303.00	

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1007	HUB	Diebold Enterprise Security Systems	4002032	Conformed Estimate	Safety Systems	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1008	HUB	Diebold Enterprise Security Systems	2002032	Conformed Estimate	Safety Systems	Windstorm	$459,673.00	Permanent	Conformed Estimate	$459,673.00	
1009	HUB	Diebold Enterprise Security Systems	2002032	Conformed Estimate	Safety Systems	Windstorm	$276,000.00	Permanent	Conformed Estimate	$276,000.00	
1010	HUB	Diebold Enterprise Security Systems	2002032	Conformed Estimate	Safety Systems	Windstorm	$345,000.00	Permanent	Conformed Estimate	$345,000.00	
1011	HUB	Diebold Enterprise Security Systems	4002032	Conformed Estimate	Safety Systems	Windstorm	$466,335.00	Permanent	Conformed Estimate	$466,335.00	
1012	HUB	EIC Associates	4002036	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1013	HUB	EIC Associates	2002036	Conformed Estimate	Fit Out [Improvements/Betterm ents]	Windstorm	$241,500.00	Permanent	Conformed Estimate	$241,500.00	
1014	HUB	EIC Associates	2002036	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$207,000.00	Permanent	Conformed Estimate	$207,000.00	
1015	HUB	Enclos Corp	4002037	Conformed Estimate	Fit Out [Improvements/Betterm ents]	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1016	HUB	Enclos Corp	2002037	Conformed Estimate	Fit Out [Improvements/Betterm ents]	Windstorm	$1,035,000.00	Permanent	Conformed Estimate	$1,035,000.00	
1017	HUB	Enclos Corp	4002037	Conformed Estimate	Fit Out [Improvements/Betterm ents]	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1018	HUB	Enclos Corp	2002037	Conformed Estimate	Port Authority Management Costs	Windstorm	$448,500.00	Permanent	Conformed Estimate	$448,500.00	
1019	HUB	Enclos Corp	2002037	Conformed Estimate	Fit Out [Improvements/Betterm ents]	Windstorm	$1,035,000.00	Permanent	Conformed Estimate	$1,035,000.00	
1020	HUB	Enclos Corp	2002037	Conformed Estimate	Port Authority Management Costs	Windstorm	$448,500.00	Permanent	Conformed Estimate	$448,500.00	
1021	HUB	Enclos Corp	4002037	Conformed Estimate	Delay In Completion	Delay in Completion: Soft Costs	$193,247.00	Permanent	Conformed Estimate	$193,247.00	
1022	HUB	FCS Group	4002038	Conformed Estimate	MEP: Facilities	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1023	HUB	FCS Group	2002038	Conformed Estimate	MEP: Facilities	Windstorm	$207,000.00	Permanent	Conformed Estimate	$207,000.00	
1024	HUB	FCS Group	2002038	Conformed Estimate	MEP: Facilities	Windstorm	$241,500.00	Permanent	Conformed Estimate	$241,500.00	
1025	HUB	Five Star Electric	4002042	Conformed Estimate	MEP: Facilities	Windstorm	$4,800,000.00	Permanent	Conformed Estimate	$4,800,000.00	
1026	HUB	Five Star Electric	2002042	Conformed Estimate	MEP: Facilities	Windstorm	$474,146.00	Permanent	Conformed Estimate	$474,146.00	
1027	HUB	Five Star Electric	2002042	Conformed Estimate	MEP: Facilities	Windstorm	$177,558.00	Permanent	Conformed Estimate	$177,558.00	
1028	HUB	Five Star Electric	2002042	Conformed Estimate	MEP: Facilities	Windstorm	$276,000.00	Permanent	Conformed Estimate	$276,000.00	
1029	HUB	Five Star Electric	2002042	Conformed Estimate	MEP: Facilities	Windstorm	$1,794,000.00	Permanent	Conformed Estimate	$1,794,000.00	

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1030	HUB	Five Star Electric	2002043	Conformed Estimate	MEP: Facilities	Windstorm	$57,650.00	Permanent	Conformed Estimate	$57,650.00	
1031	HUB	Five Star Electric	2002043	Conformed Estimate	MEP: Facilities	Windstorm	$276,000.00	Permanent	Conformed Estimate	$276,000.00	
1032	HUB	Five Star Electric	2002044	Conformed Estimate	MEP: Facilities	Windstorm	$457,128.00	Permanent	Conformed Estimate	$457,128.00	
1033	HUB	Five Star Electric	2002044	Conformed Estimate	MEP: Facilities	Windstorm	$276,000.00	Permanent	Conformed Estimate	$276,000.00	
1034	HUB	Five Star Electric	4002042	Conformed Estimate	MEP: Facilities	Windstorm	$702,369.00	Permanent	Conformed Estimate	$702,369.00	
1035	HUB	Gilston/Five Star Electric, JV	4002046	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$292,547.00	Permanent	Conformed Estimate	$6,224,400.00	
1035	HUB	Gilston/Five Star Electric, JV	4002046	Conformed Estimate	MEP: Facilities	Windstorm	$5,931,853.00	Permanent	Conformed Estimate	$6,224,400.00	
1036	HUB	Gilston/Five Star Electric, JV	2002046	Conformed Estimate	MEP: Facilities	Windstorm	$859,225.00	Permanent	Conformed Estimate	$901,600.00	
1036	HUB	Gilston/Five Star Electric, JV	2002046	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$42,375.00	Permanent	Conformed Estimate	$901,600.00	
1037	HUB	Gilston/Five Star Electric, JV	2002046	Conformed Estimate	MEP: Facilities	Windstorm	$315,673.00	Permanent	Conformed Estimate	$331,241.00	
1037	HUB	Gilston/Five Star Electric, JV	2002046	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$15,568.00	Permanent	Conformed Estimate	$331,241.00	
1038	HUB	Gilston/Five Star Electric, JV	2002046	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$189,175.00	Permanent	Conformed Estimate	$4,025,000.00	
1038	HUB	Gilston/Five Star Electric, JV	2002046	Conformed Estimate	MEP: Facilities	Windstorm	$3,835,825.00	Permanent	Conformed Estimate	$4,025,000.00	
1039	HUB	Gilston/Five Star Electric, JV	2002046	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$19,458.00	Permanent	Conformed Estimate	$414,000.00	
1039	HUB	Gilston/Five Star Electric, JV	2002046	Conformed Estimate	MEP: Facilities	Windstorm	$394,542.00	Permanent	Conformed Estimate	$414,000.00	
1040	HUB	Gilston/Five Star Electric, JV	2002046	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$9,188.00	Permanent	Conformed Estimate	$195,500.00	
1040	HUB	Gilston/Five Star Electric, JV	2002046	Conformed Estimate	MEP: Facilities	Windstorm	$186,312.00	Permanent	Conformed Estimate	$195,500.00	
1041	HUB	Gilston/Five Star Electric, JV	4002046	Conformed Estimate	MEP: Facilities	Windstorm	$320,248.00	Permanent	Conformed Estimate	$336,042.00	
1041	HUB	Gilston/Five Star Electric, JV	4002046	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$15,794.00	Permanent	Conformed Estimate	$336,042.00	
1042	HUB	Gem Construction	2002208	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$1,035,000.00	Permanent	Conformed Estimate	$1,035,000.00	
1043	HUB	Gem Construction	2002208	Conformed Estimate	Port Authority Management Costs	Windstorm	$448,500.00	Permanent	Conformed Estimate	$448,500.00	
1044	HUB	Gem Construction	4002208	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1045	HUB	Gem Construction	4002208	Conformed Estimate	Delay In Completion	Delay in Completion: Soft Costs	$176,608.00	Permanent	Conformed Estimate	$176,608.00	

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1046	HUB	Graphics & Signage	2002207	Conformed Estimate	Safety Systems	Windstorm	$1,828,500.00	Permanent	Conformed Estimate	$1,828,500.00	
1047	HUB	Graphics & Signage	4002207	Conformed Estimate	Delay In Completion	Delay in Completion: Soft Costs	$3,549.00	Permanent	Conformed Estimate	$3,549.00	
1048	HUB	Jerome	2002057	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$241,500.00	Permanent	Conformed Estimate	$241,500.00	
1049	HUB	Jerome	4002057	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1050	HUB	Jerome	2002057	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$207,000.00	Permanent	Conformed Estimate	$207,000.00	
1051	HUB	Johnson Controls Inc.	4002060	Conformed Estimate	MEP: Facilities	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1052	HUB	Johnson Controls Inc.	2002060	Conformed Estimate	MEP: Facilities	Windstorm	$56,624.00	Permanent	Conformed Estimate	$56,624.00	
1053	HUB	Johnson Controls Inc.	2002060	Conformed Estimate	MEP: Facilities	Windstorm	$276,000.00	Permanent	Conformed Estimate	$276,000.00	
1054	HUB	Johnson Controls Inc.	2002060	Conformed Estimate	MEP: Facilities	Windstorm	$172,500.00	Permanent	Conformed Estimate	$172,500.00	
1055	HUB	Johnson Controls Inc.	4002060	Conformed Estimate	MEP: Facilities	Windstorm	$57,795.00	Permanent	Conformed Estimate	$57,795.00	
1056	HUB	Judlau Contracting, Inc	4002061	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$1,020,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1056	HUB	Judlau Contracting, Inc	4002061	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$180,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1057	HUB	Judlau Contracting, Inc	2002061	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$25,875.00	Permanent	Conformed Estimate	$172,500.00	
1057	HUB	Judlau Contracting, Inc	2002061	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$146,625.00	Permanent	Conformed Estimate	$172,500.00	
1058	HUB	Judlau Contracting, Inc	2002061	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$234,600.00	Permanent	Conformed Estimate	$276,000.00	
1058	HUB	Judlau Contracting, Inc	2002061	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$41,400.00	Permanent	Conformed Estimate	$276,000.00	
1059	HUB	Lanmark Group, Inc.	2002066	Conformed Estimate	MEP: Facilities	Windstorm	$121,440.00	Permanent	Conformed Estimate	$276,000.00	
1059	HUB	Lanmark Group, Inc.	2002066	Conformed Estimate	Insulation	Windstorm	$118,680.00	Permanent	Conformed Estimate	$276,000.00	
1059	HUB	Lanmark Group, Inc.	2002066	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$35,880.00	Permanent	Conformed Estimate	$276,000.00	
1060	HUB	Lanmark Group, Inc.	2002066	Conformed Estimate	Insulation	Windstorm	$74,175.00	Permanent	Conformed Estimate	$172,500.00	
1060	HUB	Lanmark Group, Inc.	2002066	Conformed Estimate	MEP: Facilities	Windstorm	$75,900.00	Permanent	Conformed Estimate	$172,500.00	
1060	HUB	Lanmark Group, Inc.	2002066	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$22,425.00	Permanent	Conformed Estimate	$172,500.00	
1061	HUB	Lanmark Group, Inc.	4002066	Conformed Estimate	MEP: Facilities	Windstorm	$26,676.00	Permanent	Conformed Estimate	$60,627.00	
1061	HUB	Lanmark Group, Inc.	4002066	Conformed Estimate	Insulation	Windstorm	$26,070.00	Permanent	Conformed Estimate	$60,627.00	

Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
1061	HUB	Lanmark Group, Inc.	4002066	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$7,881.00	Permanent	Conformed Estimate	$60,627.00	
1062	HUB	Lanmark Group, Inc.	4002066	Conformed Estimate	Insulation	Windstorm	$516,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1062	HUB	Lanmark Group, Inc.	4002066	Conformed Estimate	MEP: Facilities	Windstorm	$528,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1062	HUB	Lanmark Group, Inc.	4002066	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$156,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1063	HUB	Lawrence B. Wohl, Inc.	4002209	Conformed Estimate	Safety Systems	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1064	HUB	Lawrence B. Wohl, Inc.	2002209	Conformed Estimate	Port Authority Management Costs	Windstorm	$276,000.00	Permanent	Conformed Estimate	$276,000.00	
1065	HUB	Lawrence B. Wohl, Inc.	2002209	Conformed Estimate	Safety Systems	Windstorm	$172,500.00	Permanent	Conformed Estimate	$172,500.00	
1066	HUB	Lawrence B. Wohl, Inc.	4002209	Conformed Estimate	Delay In Completion	Delay in Completion: Soft Costs	$27,284.00	Permanent	Conformed Estimate	$27,284.00	
1067	HUB	Manhattan Business Interiors, Inc.	4002069	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$120,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1067	HUB	Manhattan Business Interiors, Inc.	4002069	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$1,080,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1068	HUB	Manhattan Business Interiors, Inc.	4002069	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$10,116.00	Permanent	Conformed Estimate	$101,165.00	
1068	HUB	Manhattan Business Interiors, Inc.	4002069	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$91,049.00	Permanent	Conformed Estimate	$101,165.00	
1069	HUB	Manhattan Business Interiors, Inc.	2002069	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$155,250.00	Permanent	Conformed Estimate	$172,500.00	
1069	HUB	Manhattan Business Interiors, Inc.	2002069	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$17,250.00	Permanent	Conformed Estimate	$172,500.00	
1070	HUB	Manhattan Business Interiors, Inc.	2002069	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$248,400.00	Permanent	Conformed Estimate	$276,000.00	
1070	HUB	Manhattan Business Interiors, Inc.	2002069	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$27,600.00	Permanent	Conformed Estimate	$276,000.00	
1071	HUB	Miscellaneous Adjustments	4002999	Conformed Estimate	OCIP Charge: Policy Extension Charge	Windstorm	$43,580,853.00	Permanent	Conformed Estimate	$43,580,853.00	
1073	HUB	Miscellaneous Adjustments	4002999	Conformed Estimate	OCIP Charge: Policy Extension Charge	Windstorm	$147,263.00	Permanent	Conformed Estimate	$147,263.00	
1075	HUB	Navillus	4002072	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1076	HUB	Navillus	2002072	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$276,000.00	Permanent	Conformed Estimate	$276,000.00	
1077	HUB	Navillus	2002072	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$172,500.00	Permanent	Conformed Estimate	$172,500.00	
1078	HUB	Otis Elevator Company	2002078	Conformed Estimate	MEP: Facilities	Windstorm	$962,550.00	Permanent	Conformed Estimate	$1,035,000.00	

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
1078	HUB	Otis Elevator Company	2002078	Conformed Estimate	Inspection/Testing	Windstorm	$72,450.00	Permanent	Conformed Estimate	$1,035,000.00	
1079	HUB	Otis Elevator Company	4002078	Conformed Estimate	MEP: Facilities	Windstorm	$1,116,000.00	Permanent	Conformed Estimate	1,200,000	
1079	HUB	Otis Elevator Company	4002078	Conformed Estimate	Inspection/Testing	Windstorm	$84,000.00	Permanent	Conformed Estimate	1,200,000	
1080	HUB	Otis Elevator Company	2002078	Conformed Estimate	MEP: Facilities	Windstorm	$205,509.00	Permanent	Conformed Estimate	$220,977.00	
1080	HUB	Otis Elevator Company	2002078	Conformed Estimate	Inspection/Testing	Windstorm	$15,468.00	Permanent	Conformed Estimate	$220,977.00	
1081	HUB	Otis Elevator Company	2002078	Conformed Estimate	MEP: Facilities	Windstorm	$19,251.00	Permanent	Conformed Estimate	$20,700.00	
1081	HUB	Otis Elevator Company	2002078	Conformed Estimate	Inspection/Testing	Windstorm	$1,449.00	Permanent	Conformed Estimate	$20,700.00	
1082	HUB	Otis Elevator Company	2002078	Conformed Estimate	MEP: Facilities	Windstorm	$417,105.00	Permanent	Conformed Estimate	$448,500.00	
1082	HUB	Otis Elevator Company	2002078	Conformed Estimate	Inspection/Testing	Windstorm	$31,395.00	Permanent	Conformed Estimate	$448,500.00	
1083	HUB	Otis Elevator Company	4002078	Conformed Estimate	MEP: Facilities	Windstorm	$208,486.00	Permanent	Conformed Estimate	$224,179.00	
1083	HUB	Otis Elevator Company	4002078	Conformed Estimate	Inspection/Testing	Windstorm	$15,693.00	Permanent	Conformed Estimate	$224,179.00	
1084	HUB	Otis Elevator Company	4002078	Conformed Estimate	MEP: Facilities	Windstorm	$399,900.00	Permanent	Conformed Estimate	$430,000.00	
1084	HUB	Otis Elevator Company	4002078	Conformed Estimate	Inspection/Testing	Windstorm	$30,100.00	Permanent	Conformed Estimate	$430,000.00	
1085	HUB	Padilla Construction	4002210	Conformed Estimate	Protection/Preservation of Property	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1086	HUB	Padilla Construction	2002210	Conformed Estimate	Protection/Preservation of Property	Windstorm	$276,000.00	Permanent	Conformed Estimate	$276,000.00	
1087	HUB	Padilla Construction	2002210	Conformed Estimate	Protection/Preservation of Property	Windstorm	$172,500.00	Permanent	Conformed Estimate	$172,500.00	
1088	HUB	Padilla Construction	4002210	Conformed Estimate	Delay In Completion	Delay In Completion: Soft Costs	$545,475.00	Permanent	Conformed Estimate	$545,475.00	
1089	HUB	R. Baker	2002091	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$13,800.00	Permanent	Conformed Estimate	$276,000.00	
1089	HUB	R. Baker	2002091	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$262,200.00	Permanent	Conformed Estimate	$276,000.00	
1090	HUB	R. Baker	2002091	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$8,625.00	Permanent	Conformed Estimate	$172,500.00	
1090	HUB	R. Baker	2002091	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$163,875.00	Permanent	Conformed Estimate	$172,500.00	
1091	HUB	R. Baker	4002091	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$60,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1091	HUB	R. Baker	4002091	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$1,140,000.00	Permanent	Conformed Estimate	$1,200,000.00	

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
1092	HUB	Rael Automatic Sprinkler Company	4002094	Conformed Estimate	Safety Systems	Windstorm	$439,200.00	Permanent	Conformed Estimate	$720,000.00	
1092	HUB	Rael Automatic Sprinkler Company	4002094	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$7,200.00	Permanent	Conformed Estimate	$720,000.00	
1092	HUB	Rael Automatic Sprinkler Company	4002094	Conformed Estimate	MEP: Facilities	Windstorm	$273,600.00	Permanent	Conformed Estimate	$720,000.00	
1093	HUB	Rael Automatic Sprinkler Company	2002094	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$497.00	Permanent	Conformed Estimate	$49,680.00	
1093	HUB	Rael Automatic Sprinkler Company	2002094	Conformed Estimate	Safety Systems	Windstorm	$30,305.00	Permanent	Conformed Estimate	$49,680.00	
1093	HUB	Rael Automatic Sprinkler Company	2002094	Conformed Estimate	MEP: Facilities	Windstorm	$18,878.00	Permanent	Conformed Estimate	$49,680.00	
1094	HUB	Rael Automatic Sprinkler Company	4002094	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$366.00	Permanent	Conformed Estimate	$36,578.00	
1094	HUB	Rael Automatic Sprinkler Company	4002094	Conformed Estimate	Safety Systems	Windstorm	$22,313.00	Permanent	Conformed Estimate	$36,578.00	
1094	HUB	Rael Automatic Sprinkler Company	4002094	Conformed Estimate	MEP: Facilities	Windstorm	$13,899.00	Permanent	Conformed Estimate	$36,578.00	
1095	HUB	Rael Automatic Sprinkler Company	2002094	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$1,380.00	Permanent	Conformed Estimate	$138,000.00	
1095	HUB	Rael Automatic Sprinkler Company	2002094	Conformed Estimate	MEP: Facilities	Windstorm	$52,440.00	Permanent	Conformed Estimate	$138,000.00	
1095	HUB	Rael Automatic Sprinkler Company	2002094	Conformed Estimate	Safety Systems	Windstorm	$84,180.00	Permanent	Conformed Estimate	$138,000.00	
1096	HUB	Rael Automatic Sprinkler Company	2002094	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$360.00	Permanent	Conformed Estimate	$36,055.00	
1096	HUB	Rael Automatic Sprinkler Company	2002094	Conformed Estimate	Safety Systems	Windstorm	$21,994.00	Permanent	Conformed Estimate	$36,055.00	
1096	HUB	Rael Automatic Sprinkler Company	2002094	Conformed Estimate	MEP: Facilities	Windstorm	$13,701.00	Permanent	Conformed Estimate	$36,055.00	
1097	HUB	ROM Estimate	4002000	Conformed Estimate	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$16,000,000.00	Permanent	Conformed Estimate	$16,000,000.00	
1098	HUB	ROM Estimate	4002000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$3,918,915.00	Permanent	Conformed Estimate	$3,918,915.00	
1099	HUB	ROM Estimate	4002000	Conformed Estimate	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$10,529,981.00	Permanent	Conformed Estimate	$10,529,981.00	

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
1100	HUB	ROM Estimate	4002000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$9,820,069.00	Permanent	Conformed Estimate	$9,820,069.00	
1101	HUB	ROM Estimate	4002000	Conformed Estimate	Program Management Consultants	Windstorm	$8,617,682.00	Permanent	Conformed Estimate	$8,617,682.00	
1102	HUB	ROM Estimate	4002000	Conformed Estimate	Port Authority Management Costs	Windstorm	$17,625,085.00	Permanent	Conformed Estimate	$17,625,085.00	
1103	HUB	ROM Estimate	4002000	Conformed Estimate	Port Authority Management Costs	Windstorm	$338,722.00	Permanent	Conformed Estimate	$338,722.00	
1104	HUB	ROM Estimate	4002000	Conformed Estimate	Program Management Consultants	Windstorm	$7,797,036.00	Permanent	Conformed Estimate	$7,797,036.00	
1105	HUB	ROM Estimate	4002000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$13,635,531.00	Permanent	Conformed Estimate	$13,635,531.00	
1106	HUB	ROM Estimate	4002000	Conformed Estimate	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$285,839.00	Permanent	Conformed Estimate	$285,839.00	
1107	HUB	ROM Estimate	4002000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$37,393.00	Permanent	Conformed Estimate	$37,393.00	
1108	HUB	ROM Estimate	4002000	Conformed Estimate	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$119,557.00	Permanent	Conformed Estimate	$119,557.00	
1109	HUB	ROM Estimate	4002000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$83,691.00	Permanent	Conformed Estimate	$83,691.00	
1110	HUB	ROM Estimate	4002000	Conformed Estimate	Program Management Consultants	Windstorm	$82,227.00	Permanent	Conformed Estimate	$82,227.00	
1111	HUB	ROM Estimate	4002000	Conformed Estimate	Port Authority Management Costs	Windstorm	$187,257.00	Permanent	Conformed Estimate	$187,257.00	
1112	HUB	ROM Estimate	4002000	Conformed Estimate	Port Authority Management Costs	Windstorm	$32,324.00	Permanent	Conformed Estimate	$32,324.00	

Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
1113	HUB	ROM Estimate	4002000	Conformed Estimate	Program Management Consultants	Windstorm	$74,397.00	Permanent	Conformed Estimate	$74,397.00	
1114	HUB	ROM Estimate	4002000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$149,190.00	Permanent	Conformed Estimate	$149,190.00	
1115	HUB	Skanska Granite Skanska JV	4002100	Conformed Estimate	MEP: Facilities	Windstorm	$3,755,600.00	Permanent	Conformed Estimate	$4,580,000.00	
1115	HUB	Skanska Granite Skanska JV	4002100	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$595,400.00	Permanent	Conformed Estimate	$4,580,000.00	
1115	HUB	Skanska Granite Skanska JV	4002100	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$229,000.00	Permanent	Conformed Estimate	$4,580,000.00	
1116	HUB	Skanska Granite Skanska JV	4002100	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$621,162.00	Permanent	Conformed Estimate	$4,778,169.00	
1116	HUB	Skanska Granite Skanska JV	4002100	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$238,908.00	Permanent	Conformed Estimate	$4,778,169.00	
1116	HUB	Skanska Granite Skanska JV	4002100	Conformed Estimate	MEP: Facilities	Windstorm	$3,918,099.00	Permanent	Conformed Estimate	$4,778,169.00	
1117	HUB	Skanska Granite Skanska JV	2002100	Conformed Estimate	MEP: Facilities	Windstorm	$172,758.00	Permanent	Conformed Estimate	$210,680.00	
1117	HUB	Skanska Granite Skanska JV	2002100	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$10,534.00	Permanent	Conformed Estimate	$210,680.00	
1117	HUB	Skanska Granite Skanska JV	2002100	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$27,388.00	Permanent	Conformed Estimate	$210,680.00	
1118	HUB	Skanska Granite Skanska JV	2002100	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$608,062.00	Permanent	Conformed Estimate	$12,161,250.00	
1118	HUB	Skanska Granite Skanska JV	2002100	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$1,580,963.00	Permanent	Conformed Estimate	$12,161,250.00	
1118	HUB	Skanska Granite Skanska JV	2002100	Conformed Estimate	MEP: Facilities	Windstorm	$9,972,225.00	Permanent	Conformed Estimate	$12,161,250.00	
1119	HUB	Skanska Granite Skanska JV	2002100	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$690,000.00	Temporary	Conformed Estimate	$690,000.00	
1120	HUB	Skanska Granite Skanska JV	2002100	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$612,288.00	Permanent	Conformed Estimate	$4,709,909.00	
1120	HUB	Skanska Granite Skanska JV	2002100	Conformed Estimate	MEP: Facilities	Windstorm	$3,862,125.00	Permanent	Conformed Estimate	$4,709,909.00	

Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
1120	HUB	Skanska Granite Skanska JV	2002100	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$235,496.00	Permanent	Conformed Estimate	$4,709,909.00	
1121	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate	MEP: Facilities	Windstorm	$226,320.00	Permanent	Conformed Estimate	$276,000.00	
1121	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$13,800.00	Permanent	Conformed Estimate	$276,000.00	
1121	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$35,880.00	Permanent	Conformed Estimate	$276,000.00	
1122	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$179,400.00	Permanent	Conformed Estimate	$1,380,000.00	
1122	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$69,000.00	Permanent	Conformed Estimate	$1,380,000.00	
1122	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate	MEP: Facilities	Windstorm	$1,131,600.00	Permanent	Conformed Estimate	$1,380,000.00	
1123	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate	MEP: Facilities	Windstorm	$141,450.00	Permanent	Conformed Estimate	$172,500.00	
1123	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$8,625.00	Permanent	Conformed Estimate	$172,500.00	
1123	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$22,425.00	Permanent	Conformed Estimate	$172,500.00	
1124	HUB	Skanska Koch, Inc.	4002101	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$212,668.00	Permanent	Conformed Estimate	$1,635,911.00	
1124	HUB	Skanska Koch, Inc.	4002101	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$81,796.00	Permanent	Conformed Estimate	$1,635,911.00	
1124	HUB	Skanska Koch, Inc.	4002101	Conformed Estimate	MEP: Facilities	Windstorm	$1,341,447.00	Permanent	Conformed Estimate	$1,635,911.00	
1125	HUB	Skanska Koch, Inc.	4002101	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$120,000.00	Permanent	Conformed Estimate	$2,400,000.00	
1125	HUB	Skanska Koch, Inc.	4002101	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$312,000.00	Permanent	Conformed Estimate	$2,400,000.00	
1125	HUB	Skanska Koch, Inc.	4002101	Conformed Estimate	MEP: Facilities	Windstorm	$1,968,000.00	Permanent	Conformed Estimate	$2,400,000.00	
1126	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$17,250.00	Permanent	Conformed Estimate	$345,000.00	
1126	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$44,850.00	Permanent	Conformed Estimate	$345,000.00	
1126	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate	MEP: Facilities	Windstorm	$282,900.00	Permanent	Conformed Estimate	$345,000.00	
1127	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$13,800.00	Permanent	Conformed Estimate	$276,000.00	

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
1127	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$35,880.00	Permanent	Conformed Estimate	$276,000.00	
1127	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate	MEP: Facilities	Windstorm	$226,320.00	Permanent	Conformed Estimate	$276,000.00	
1128	HUB	Sorbara Construction Company	2002105	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$276,000.00	Permanent	Conformed Estimate	$276,000.00	
1129	HUB	Sorbara Construction Company	2002105	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$345,000.00	Permanent	Conformed Estimate	$345,000.00	
1130	HUB	Sorbara Construction Company	4002105	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$1,538,613.00	Permanent	Conformed Estimate	$1,538,613.00	
1131	HUB	Sorbara Construction Company	4002105	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$2,400,000.00	Permanent	Conformed Estimate	$2,400,000.00	
1132	HUB	Turtle & Hughes	4002164	Conformed Estimate	Safety Systems	Windstorm	$1,800,000.00	Permanent	Conformed Estimate	$1,800,000.00	
1133	HUB	Turtle & Hughes	2002164	Conformed Estimate	Safety Systems	Windstorm	$276,000.00	Permanent	Conformed Estimate	$276,000.00	
1134	HUB	Turtle & Hughes	2002164	Conformed Estimate	Safety Systems	Windstorm	$517,500.00	Permanent	Conformed Estimate	$517,500.00	
1135	HUB	WDF Inc.	4002124	Conformed Estimate	Expediting: Temporary Repair/Replacement	Expediting Expenses	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1136	HUB	WDF Inc.	2002124	Conformed Estimate	Expediting: Temporary Repair/Replacement	Expediting Expenses	$172,500.00	Permanent	Conformed Estimate	$172,500.00	
1137	HUB	WDF Inc.	2002124	Conformed Estimate	Expediting: Temporary Repair/Replacement	Expediting Expenses	$73,629.00	Permanent	Conformed Estimate	$73,629.00	
1138	HUB	WDF Inc.	2002124	Conformed Estimate	Expediting: Temporary Repair/Replacement	Expediting Expenses	$276,000.00	Permanent	Conformed Estimate	$276,000.00	
1139	HUB	WDF Inc.	4002124	Conformed Estimate	Expediting: Temporary Repair/Replacement	Expediting Expenses	$74,697.00	Permanent	Conformed Estimate	$74,697.00	
1140	VSC	ASM Mechanical Systems	4003009	Conformed Estimate	MEP: Facilities	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1141	VSC	ASM Mechanical Systems	2003009	Conformed Estimate	MEP: Facilities	Windstorm	$276,000.00	Permanent	Conformed Estimate	$276,000.00	
1142	VSC	ASM Mechanical Systems	2003009	Conformed Estimate	MEP: Facilities	Windstorm	$172,500.00	Permanent	Conformed Estimate	$172,500.00	
1143	VSC	ASM Mechanical Systems	4003009	Conformed Estimate	MEP: Facilities	Windstorm	$231,476.00	Permanent	Conformed Estimate	$231,476.00	
1144	VSC	Holt Construction Corporation	4003052	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$67,005.00	Permanent	Conformed Estimate	$134,010.00	
1144	VSC	Holt Construction Corporation	4003052	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$67,005.00	Permanent	Conformed Estimate	$134,010.00	
1145	VSC	Island International Enterprises	4003056	Conformed Estimate	Safety Systems	Windstorm	$209,188.00	Permanent	Conformed Estimate	$209,188.00	

Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
1146	VSC	Miscellaneous Adjustments	4003999	Conformed Estimate	OCIP Charge: Policy Extension Charge	Windstorm	$3,953,311.00	Permanent	Conformed Estimate	$3,953,311.00	
1148	VSC	Miscellaneous Adjustments	4003999	Conformed Estimate	OCIP Charge: Policy Extension Charge	Windstorm	$371,875.00	Permanent	Conformed Estimate	$371,875.00	
1150	VSC	Navillus	2003074	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$123,000.00	Permanent	Conformed Estimate	$150,000.00	
1150	VSC	Navillus	2003074	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$27,000.00	Permanent	Conformed Estimate	$150,000.00	
1151	VSC	Navillus	4003074	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$984,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1151	VSC	Navillus	4003074	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$216,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1152	VSC	Navillus	2003074	Conformed Estimate	MEP: Facilities	Windstorm	$761,000.00	Permanent	Conformed Estimate	$761,000.00	
1153	VSC	Navillus	4003074	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$171,534.00	Permanent	Conformed Estimate	$209,188.00	
1153	VSC	Navillus	4003074	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$37,654.00	Permanent	Conformed Estimate	$209,188.00	
1154	VSC	Navillus	2003074	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$196,800.00	Permanent	Conformed Estimate	$240,000.00	
1154	VSC	Navillus	2003074	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$43,200.00	Permanent	Conformed Estimate	$240,000.00	
1155	VSC	Navillus	2003074	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$185,454.00	Permanent	Conformed Estimate	$1,030,300.00	
1155	VSC	Navillus	2003074	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$844,846.00	Permanent	Conformed Estimate	$1,030,300.00	
1156	VSC	Pace Plumbing	4003080	Conformed Estimate	Expediting: Overtime	Expediting Expenses	$17,649.00	Permanent	Conformed Estimate	$103,821.00	
1156	VSC	Pace Plumbing	4003080	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$51,911.00	Permanent	Conformed Estimate	$103,821.00	
1156	VSC	Pace Plumbing	4003080	Conformed Estimate	MEP: Facilities	Windstorm	$34,261.00	Permanent	Conformed Estimate	$103,821.00	
1157	VSC	Padilla Construction Services	4003175	Conformed Estimate	Protection/Preservation of Property	Windstorm	$73,514.00	Permanent	Conformed Estimate	$73,514.00	
1158	VSC	Rael Automatic Sprinkler Company	4003095	Conformed Estimate	MEP: Facilities	Windstorm	$384,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1158	VSC	Rael Automatic Sprinkler Company	4003095	Conformed Estimate	Safety Systems	Windstorm	$816,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1159	VSC	Rael Automatic Sprinkler Company	2003095	Conformed Estimate	MEP: Facilities	Windstorm	$101,568.00	Permanent	Conformed Estimate	$317,400.00	
1159	VSC	Rael Automatic Sprinkler Company	2003095	Conformed Estimate	Safety Systems	Windstorm	$215,832.00	Permanent	Conformed Estimate	$317,400.00	
1160	VSC	Rael Automatic Sprinkler Company	2003095	Conformed Estimate	MEP: Facilities	Windstorm	$63,480.00	Permanent	Conformed Estimate	$198,375.00	
1160	VSC	Rael Automatic Sprinkler Company	2003095	Conformed Estimate	Safety Systems	Windstorm	$134,895.00	Permanent	Conformed Estimate	$198,375.00	

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
1161	VSC	Rael Automatic Sprinkler Company	4003095	Conformed Estimate	MEP: Facilities	Windstorm	$34,468.00	Permanent	Conformed Estimate	$107,714.00	
1161	VSC	Rael Automatic Sprinkler Company	4003095	Conformed Estimate	Safety Systems	Windstorm	$73,246.00	Permanent	Conformed Estimate	$107,714.00	
1162	VSC	Rapiscan	4003215	Conformed Estimate	Delay In Completion	Delay In Completion: Soft Costs	$176,737.00	Permanent	Conformed Estimate	$176,737.00	
1163	VSC	ROM Estimate	4004000	Conformed Estimate	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$25,000.00	Permanent	Conformed Estimate	$25,000.00	
1164	VSC	ROM Estimate	4004000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$450,000.00	Permanent	Conformed Estimate	$450,000.00	
1165	VSC	ROM Estimate	4004000	Conformed Estimate	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$8,000.00	Permanent	Conformed Estimate	$8,000.00	
1166	VSC	ROM Estimate	4004000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$10,000.00	Permanent	Conformed Estimate	$10,000.00	
1167	VSC	ROM Estimate	4004000	Conformed Estimate	Program Management Consultants	Windstorm	$150,000.00	Permanent	Conformed Estimate	$150,000.00	
1168	VSC	ROM Estimate	4004000	Conformed Estimate	Port Authority Management Costs	Windstorm	$150,000.00	Permanent	Conformed Estimate	$150,000.00	
1169	VSC	ROM Estimate	4004000	Conformed Estimate	Port Authority Management Costs	Windstorm	$25,000.00	Permanent	Conformed Estimate	$25,000.00	
1170	VSC	ROM Estimate	4004000	Conformed Estimate	Port Authority Management Costs	Windstorm	$50,000.00	Permanent	Conformed Estimate	$50,000.00	
1171	VSC	ROM Estimate	4004000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$1,330,000.00	Permanent	Conformed Estimate	$1,330,000.00	
1172	VSC	ROM Estimate	4004000	Conformed Estimate	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$721,815.00	Permanent	Conformed Estimate	$721,815.00	
1173	VSC	ROM Estimate	4004000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$94,427.00	Permanent	Conformed Estimate	$94,427.00	

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
1174	VSC	ROM Estimate	4004000	Conformed Estimate	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$301,912.00	Permanent	Conformed Estimate	$301,912.00	
1175	VSC	ROM Estimate	4004000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$211,342.00	Permanent	Conformed Estimate	$211,342.00	
1176	VSC	ROM Estimate	4004000	Conformed Estimate	Program Management Consultants	Windstorm	$207,644.00	Permanent	Conformed Estimate	$207,644.00	
1177	VSC	ROM Estimate	4004000	Conformed Estimate	Port Authority Management Costs	Windstorm	$472,871.00	Permanent	Conformed Estimate	$472,871.00	
1178	VSC	ROM Estimate	4004000	Conformed Estimate	Port Authority Management Costs	Windstorm	$81,627.00	Permanent	Conformed Estimate	$81,627.00	
1179	VSC	ROM Estimate	4004000	Conformed Estimate	Port Authority Management Costs	Windstorm	$187,871.00	Permanent	Conformed Estimate	$187,871.00	
1180	VSC	ROM Estimate	4004000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$376,741.00	Permanent	Conformed Estimate	$376,741.00	
1181	VSC	Skyline Steel Corp.	4003104	Conformed Estimate	Delay In Completion	Delay in Completion: Soft Costs	$32,121.00	Permanent	Conformed Estimate	$32,121.00	
1182	VSC	ThyssenKrupp Elevator	4003117	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$1,200,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1183	VSC	ThyssenKrupp Elevator	2003117	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$198,375.00	Permanent	Conformed Estimate	$198,375.00	
1184	VSC	ThyssenKrupp Elevator	2003117	Conformed Estimate	Raw Materials & Supplies: Damaged On Site	Windstorm	$276,000.00	Permanent	Conformed Estimate	$276,000.00	
1185	VSC	W&W Steel Erectors LLC	2003122	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$132,825.00	Permanent	Conformed Estimate	$172,500.00	
1185	VSC	W&W Steel Erectors LLC	2003122	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$39,675.00	Permanent	Conformed Estimate	$172,500.00	
1186	VSC	W&W Steel Erectors LLC	2003122	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$63,480.00	Permanent	Conformed Estimate	$276,000.00	
1186	VSC	W&W Steel Erectors LLC	2003122	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$212,520.00	Permanent	Conformed Estimate	$276,000.00	
1187	VSC	W&W Steel Erectors LLC	4003122	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$276,000.00	Permanent	Conformed Estimate	$1,200,000.00	

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
1187	VSC	W&W Steel Erectors LLC	4003122	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$924,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1188	VSC	W&W Steel Erectors LLC	4003122	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$36,961.00	Permanent	Conformed Estimate	$160,701.00	
1188	VSC	W&W Steel Erectors LLC	4003122	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$123,740.00	Permanent	Conformed Estimate	$160,701.00	
1189	VSC	WDF Inc.	4003125	Conformed Estimate	MEP: Facilities	Windstorm	$936,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1189	VSC	WDF Inc.	4003125	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$264,000.00	Permanent	Conformed Estimate	$1,200,000.00	
1190	VSC	WDF Inc.	2003125	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$46,399.00	Permanent	Conformed Estimate	$210,906.00	
1190	VSC	WDF Inc.	2003125	Conformed Estimate	MEP: Facilities	Windstorm	$164,507.00	Permanent	Conformed Estimate	$210,906.00	
1191	VSC	WDF Inc.	2003125	Conformed Estimate	MEP: Facilities	Windstorm	$215,280.00	Permanent	Conformed Estimate	$276,000.00	
1191	VSC	WDF Inc.	2003125	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$60,720.00	Permanent	Conformed Estimate	$276,000.00	
1192	VSC	WDF Inc.	2003125	Conformed Estimate	MEP: Facilities	Windstorm	$134,550.00	Permanent	Conformed Estimate	$172,500.00	
1192	VSC	WDF Inc.	2003125	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$37,950.00	Permanent	Conformed Estimate	$172,500.00	
1193	VSC	WDF Inc.	4003125	Conformed Estimate	MEP: Facilities	Windstorm	$224,333.00	Permanent	Conformed Estimate	$287,067.00	
1193	VSC	WDF Inc.	4003125	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$62,734.00	Permanent	Conformed Estimate	$287,067.00	
1194	VSC	Zwicker Electric Co., Inc.	4003131	Conformed Estimate	MEP: Facilities	Windstorm	$480,757.00	Permanent	Conformed Estimate	$1,001,578.00	
1194	VSC	Zwicker Electric Co., Inc.	4003131	Conformed Estimate	Extra Expense	Contractor's Extra Expense	$70,110.00	Permanent	Conformed Estimate	$1,001,578.00	
1194	VSC	Zwicker Electric Co., Inc.	4003131	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$450,711.00	Permanent	Conformed Estimate	$1,001,578.00	
1195	Sitewide Operations	CAC Industries, Inc.	2008216	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$51,520.00	Permanent	Conformed Estimate	$51,520.00	
1196	Sitewide Operations	Secure USA	4008218	Conformed Estimate	Delay In Completion	Delay In Completion: Soft Costs	$24,500.00	Permanent	Conformed Estimate	$24,500.00	
1197	Sitewide Operations	Miscellaneous Adjustments	4008999	Conformed Estimate	OCIP Charge: Policy Extension Charge	Windstorm		Permanent	Conformed Estimate		
1199	Sitewide Operations	CAC Industries, Inc.	2008216	Conformed Estimate	Debris Removal & Clean Up	Debris Removal & Clean Up	$552,000.00	Permanent	Conformed Estimate	$552,000.00	
1200	Sitewide Operations	Secure USA	2008218	Conformed Estimate	Safety Systems	Windstorm	$86,250.00	Permanent	Conformed Estimate	$86,250.00	
1201	Sitewide Operations	Paul J. Scariano, Inc.	2008219	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$51,200.00	Permanent	Conformed Estimate	$51,200.00	
1202	Sitewide Operations	Paul J. Scariano, Inc.	2008219	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$24,960.00	Permanent	Conformed Estimate	$24,960.00	

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
1203	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$79,537.00	Permanent	Conformed Estimate	$79,537.00	
1204	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$10,405.00	Permanent	Conformed Estimate	$10,405.00	
1205	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$33,268.00	Permanent	Conformed Estimate	$33,268.00	
1206	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$31,383.00	Permanent	Conformed Estimate	$31,383.00	
1207	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate	Port Authority Management Costs	Windstorm	$22,881.00	Permanent	Conformed Estimate	$22,881.00	
1208	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate	Port Authority Management Costs	Windstorm	$52,106.00	Permanent	Conformed Estimate	$52,106.00	
1209	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate	Port Authority Management Costs	Windstorm	$899.00	Permanent	Conformed Estimate	$899.00	
1210	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate	Program Management Consultants	Windstorm	$20,702.00	Permanent	Conformed Estimate	$20,702.00	
1211	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$41,513.00	Permanent	Conformed Estimate	$41,513.00	
1212	Sitewide Operations	Miscellaneous Adjustments	4016999	Conformed Estimate	OCIP Charge: Policy Extension Charge	Windstorm		Permanent	Conformed Estimate		
1213	Sitewide Operations	Berardi Stone Setting, Inc.	4008217	Conformed Estimate	Delay In Completion	Delay in Completion: Soft Costs	$49,000.00	Permanent	Conformed Estimate	$49,000.00	
1214	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate	Architect & Engineering Fees: Repair or Reconstruction	Windstorm	$72,181.00	Permanent	Conformed Estimate	$72,181.50	
1215	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$9,442.00	Permanent	Conformed Estimate	$9,442.50	

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
1216	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$30,191.00	Permanent	Conformed Estimate	$30,191.00	
1217	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$28,481.00	Permanent	Conformed Estimate	$28,481.00	
1218	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate	Port Authority Management Costs	Windstorm	$20,765.00	Permanent	Conformed Estimate	$20,764.50	
1219	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate	Port Authority Management Costs	Windstorm	$47,287.00	Permanent	Conformed Estimate	$47,287.00	
1220	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate	Port Authority Management Costs	Windstorm	$816.00	Permanent	Conformed Estimate	$816.00	
1221	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate	Program Management Consultants	Windstorm	$18,787.00	Permanent	Conformed Estimate	$18,787.00	
1222	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate	Construction Management [General Conditions & Fees]	Windstorm	$37,674.00	Permanent	Conformed Estimate	$37,674.00	
1224	HUB	Miscellaneous Adjustments	4002999	Conformed Estimate	Delay In Completion	Delay In Completion: Soft Costs	$16,626,745.00	Permanent	Conformed Estimate	$16,626,745.00	
1225	Retail & Parking	Miscellaneous Adjustments	4011999	Conformed Estimate	Delay In Completion	Delay In Completion: Soft Costs	$1,051,937.00	Permanent	Conformed Estimate	$1,051,937.00	
1226	VSC	Miscellaneous Adjustments	4003999	Conformed Estimate	Delay In Completion	Delay In Completion: Soft Costs	$1,502,863.00	Permanent	Conformed Estimate	$1,502,863.00	
1227	CCP	Miscellaneous Adjustments	4007999	Conformed Estimate	Delay In Completion	Delay In Completion: Soft Costs	$791,142.00	Permanent	Conformed Estimate	$791,142.00	
1241	VSC	Miscellaneous Adjustments	4003999	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$52,470,107.00	Permanent	Conformed Estimate	$53,483,590.00	
1241	VSC	Miscellaneous Adjustments	4003999	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$1,013,483.00	Permanent	Conformed Estimate	$53,483,590.00	
1242	CCP	Miscellaneous Adjustments	4007999	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$3,040,150.00	Permanent	Conformed Estimate	$3,073,900.00	
1242	CCP	Miscellaneous Adjustments	4007999	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$33,750.00	Permanent	Conformed Estimate	$3,073,900.00	
1243	Sitewide Operations	Miscellaneous Adjustments	4008999	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$646,725.00	Permanent	Conformed Estimate	$646,725.00	

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	Expense Type 1	PAICE Coverage Category	ExpenseTypeAmt 1	Repair Type	Maturity Status	Revised Claim Amount	PACC Number
1244	HUB	Miscellaneous Adjustments	4002999	Conformed Estimate	Fit Out [Improvements/Betterments]	Windstorm	$50,332,813.00	Permanent	Conformed Estimate	$50,647,026.00	
1244	HUB	Miscellaneous Adjustments	4002999	Conformed Estimate	Core/Shell [concrete/steel]	Windstorm	$314,213.00	Permanent	Conformed Estimate	$50,647,026.00	

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Sr No	Location	Vendor Name	Contract Number/Purchase Order Number	Document Type	PIN Number	PACC Number	Change Order Number	ROM Amount	LLK PACC Amount	LLK Contractor Proposal	LLK ICE	LLK Change Order
4	VSC	ASM Mechanical Systems	744.235.09S	Change Management	00001-HS	HS00001	HS00001	$400,000.00	$271,168.00		$249,356.00	$271,168.00
5	HUB	Cooper Electric Supply	WTC-264.616S	Change Management	E421paHS	HS001	HS001	$68,000.00			$81,730.00	$81,730.00
6	HUB	Cooper Electric Supply	WTC-264.616S	Change Management	E421pbHS	HS002	HS002	$176,000.00			$199,930.00	$199,932.00
7	HUB	WDF Inc.	WTC-264.613S	Change Management	E421mbHS	HS001	HS001				$52,651.00	$850,000.00
9	Retail & Parking	Northbook Contracting Corp	W30-2011-24S	Change Management	0008HS	008HS	008HS	$80,000.00			$80,334.00	$80,334.00
11	HUB	Gilston/Five Star Electric, JV	WTC-264.615S	Change Management	E421obHS	HS002	HS00002	$3,500,000.00			$3,610,196.00	$3,610,196.00
13	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	S0331SHS	HS009	HS006	$0.00			$8,905.00	
19	Sitewide Operations	R. Baker	4300002026	Purchase Orders				$0.00				
20	Sitewide Operations	Gilston/5 Star J.V.	4300002039 / 430002067	Purchase Orders								
25	HUB	Sorbara Construction Company	WTC-264.597S	Change Management	432-HS	HS00001	HS00001	$30,000.00				$40,169.86
26	HUB	Otis Elevator Company	WTC-264.599S	Change Management	E421saHS	HS00001	HS001	$2,750,000.00			$2,200,243.00	$2,200,000.00

31	Hub	HAKS	4900006919.Hub	Purchase Orders								
32	VSC	HAKS	4900006919.VSC	Purchase Orders				$0.00				
33	VSC	Tishman	4500061029.GC	Purchase Orders				$312,076.00				
39	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	00123-S	00108-S	HS0001				$197,584.00	$197,584.00
40	HUB	DCM Erectors, Inc	WTC-234.544S	Change Management	D481HS	HS002	HS002	$1,000,000.00			$758,606.00	$758,606.00
42	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	00125-HS	HS0003	No	$0.00		$108,255.00	$116,199.00	
43	HUB	DDP	4900000675	Purchase Orders				$1,675,461.00				
46	Sitewide Operations	PAL Environmental	4300002034	Purchase Orders				$25,000.00				
56	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	No	HS0004	00071				$99,186.00	$86,365.00
57	HUB	Rael Automatic Sprinkler Company	WTC-264.612S	Change Management	E421leHS	HS00003	HS001	$120,000.00			$167,745.00	$166,851.00
58	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	No	HS0005	HS0005	$400,000.00		$142,371.24	$372,775.00	
63	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	S0331MHS	HS006	HS007				$2,744,066.00	$2,788,000.00

65	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	S0331LHS	HS005	HS005	$0.00	$6,312,500.00			$6,300,000.00
69	Sitewide Operations	PA Staff	PAStaff-001	Purchase Orders				$0.00				
71	Sitewide Operations	The Louis Berger Group	4500037689	Purchase Orders								
76	Retail & Parking	Eurotech Construction Corp.	W30-2011-17S	Change Management	004HS	004HS	004HS	$2,500.00			$3,384.00	$3,487.00
78	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	S0331PHS	HS008	HS009	$0.00			$1,852,536.00	$1,440,000.00
79	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	S0331XHS	HS007	HS008				$2,508,869.00	$1,175,000.00
84	VSC	Pace Plumbing	744.235.12S	Change Management	00001-HS	HS0001	HS00001	$110,000.00	$93,143.00	$117,480.00	$93,143.00	$95,611.92
85	VSC	WDF Inc.	744.235.10S	Change Management	00004-HS	HS00004	HS00004	$770,000.00	$361,963.00	$314,750.00	$361,963.00	$361,963.00
86	HUB	Judlau Contracting,Inc	WTC-254.072S	Change Management	NP034HS	HS002	HS001	$9,705.54			$9,562.00	$9,562.00
87	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	00124-HS	HS0002	HS0002	$30,000.00			$31,054.00	$31,054.00
92	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	S00331HS	HS003	HS004	$200,000.00			$171,712.00	$164,575.00
97	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	S0331CHS	HS004	HS001	$200,000.00	$189,673.00	$198,000.00	$189,673.00	$198,000.00

105	VSC	WDF Inc.	744.235.10S	Change Management	00003-HS	HS00003	No	$30,000.00		$7,591.00	$6,854.00	
106	HUB	Rael Automatic Sprinkler Company	WTC-264.612S	Change Management	E421laHS	HS00001	HS002	$35,000.00	$41,257.00			$43,000.00
111	VSC	Island International Enterprises	744.235.16S	Change Management	00001-HS	HS-0001	HS00001	$400,000.00			$393,927.00	$487,500.00
112	Retail & Parking	PJ Mechanical / Delta Sheet Metal	W30-2011-8S	Change Management	002HS	002HS	002HS		$350,000.00		$259,000.00	$350,000.00
134	VSC	Zwicker Electric Co., Inc.	744.235.08S	Change Management	00003-HS	HS0003	HS00003	$37,000.00	$35,000.00		$34,998.00	$39,769.99
140	HUB	A&A Industrial Piping	WTC-264.614S	Change Management	E421ncHS	HS00002	HS00002	$230,000.00			$227,194.00	$227,194.00
143	HUB	Judlau Contracting,Inc	WTC-254.072S	Change Management	NP033HS	HS001	HS002	$60,000.00			$41,524.00	$51,000.00
149	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	S0331DHS	HS002	HS002	$10,230,000.00	$10,230,892.00			$10,000,000.00
150	HUB	Gilston/Five Star Electric, JV	WTC-264.615S	Change Management	E421oaHS	HS00001	HS00001	$2,450,000.00				$2,767,447.00
157	HUB	Turtle & Hughes	WTC-214.553S	Change Management	00004-HS	HS00001	HS00001	$800,000.00			$744,500.00	$744,500.00
159	HUB	A&A Industrial Piping	WTC-264.614S	Change Management	E421naHS	HS00001	HS00001	$485,000.00			$168,859.00	$168,859.00
163	VSC	WDF Inc.	744.235.10S	Change Management	00001-HS	HS00001	No			$50,544.98	$36,500.00	

175	VSC	WDF Inc.	744.235.10S	Change Management	00002-HS	HS00002	HS00002	$100,000.00	$67,390.00	$67,965.00	$69,519.00	$67,390.00
177	VSC	Zwicker Electric Co., Inc.	744.235.08S	Change Management	00001-HS	HS0001	HS00001	$600,000.00			$754,108.00	$520,376.23
178	HUB	Skanska/Granite Cont Northeast Inc.	WTC-264.595S	Change Management	S0331FHS	HS001	HS010	$56,000.00			$122,746.00	$128,700.00
179	HUB	DCM Erectors, Inc	WTC-234.544S	Change Management	D480aHS	HS001	HS001	$180,000.00			$143,697.00	$143,697.00
188	Retail & Parking	Rael Automatic Sprinkler Company	W30-2011-11S	Change Management	001HS	001HS	001HS	$700,000.00	$660,000.00	$660,000.00	$698,115.00	$660,000.00
191	VSC	Zwicker Electric Co., Inc.	744.235.08S	Change Management	00002-HS	HS0002	HS00002	$600,000.00			$819,592.00	$576,700.97
192	HUB	Rael Automatic Sprinkler Company	WTC-264.612S	Change Management	E421lbHS	HS00002	HS003	$8,000.00			$7,831.00	$7,831.00
196	Retail & Parking	Navillus	W30-2011-15S	Change Management	003HS	003HS	003HS	$2,500.00			$2,206.00	$2,206.00
200	Retail & Parking	Rael Automatic Sprinkler Company	W30-2011-11S	Change Management	0013HS	013HS	013HS	$45,000.00			$41,211.00	$41,200.00
202	HUB	Rael Automatic Sprinkler Company	WTC-264.612S	Change Management	E421ldHS	HS00004	HS004	$350,000.00			$223,579.00	$238,000.00
204	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	No	HS0006	No	$20,000.00			$29,348.00	$27,853.00
207	HUB	Manhattan Business Interiors, Inc.	WTC-264.627S	Change Management	E421iaHS	HS001	HS001				$1,513,750.00	$1,500,000.00

209	HUB	Gilston/Five Star Electric, JV	WTC-264.615S	Change Management	E421ocHS	HS0003R1	HS00003	$1,750,000.00			$5,438,486.00	$5,740,000.00
210	HUB	A&A Industrial Piping	WTC-264.614S	Change Management	E421nbHS	HS00003	HS00003	$500,000.00			$1,210,286.00	$1,210,286.00
212	HUB	Skanska Koch, Inc.	WTC-264.618S	Change Management	E421waHS	HS0001	HS001	$176,000.00			$177,892.00	$97,000.00
214	Retail & Parking	Schindler Elevator Corp.	W30-2011-30S	Change Management	0015HS	015HS	015HS	$15,000.00	$17,956.96	$17,956.96	$17,766.00	$17,956.96
221	Retail & Parking	SPI	SPI-001	Purchase Orders				$65,000.00				
226	VSC	LSP	4500048550	Purchase Orders				$0.00				
227	Sitewide Operations	Guardian Services Industries, Inc.	4500061228	Purchase Orders								
236	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	No	HS0007	HS0003				$5,095.00	$4,320.90
240	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	No	HS0008	HS0004	$50,000.00			$45,377.00	$42,392.00
243	VSC	Pace Plumbing	744.235.12S	Change Management	00002-HS	HS0002	HS00002	$300,000.00	$250,902.44		$247,266.51	$250,802.44
251	VSC	ThyssenKrupp Elevator	744.235.20S	Change Management	20.001HS	HS20.001	HS20.001			$1,638.00	$1,637.37	$1,638.00
252	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	No	HS0009	HS0006	$0.00		$168,987.00	$176,679.00	

266	VSC	Navillus	744.235.05S	Change Management	00001-HS	HS-00001	No	$2,000.00		$1,607.00		
267	VSC	Navillus	744.235.05S	Change Management	00003-HS	HS-00003	HS00002	$120,000.00		$109,717.00	$106,138.00	
268	VSC	Liberty Security Partners	4600006484S	Change Management	00001HS	HS00001	No	$2,000.00		$1,290.30		
269	VSC	Navillus	744.235.05S	Change Management	00002-HS	HS-00002	HS00001			$486,123.16	$485,404.00	$488,763.71
271	Retail & Parking	Five Star Electric	W30-2011-1S	Change Management	005HS	005HS	005HS	$11,500.00	$81,500.00	$81,500.00	$46,414.00	$81,500.00
272	Sitewide Operations	AON Insurance Consulting	4500063951	Purchase Orders				$2,367,325.00				
273	Retail & Parking	TTJVIII Retail/GC & Fee's	4500062326	Purchase Orders								
274	Retail & Parking	TTJVIII Parking/GC&Fee's	4500062338	Purchase Orders				$204,685.44				
277	HUB	Tishman Hub GC's	4500060608.GC	Purchase Orders				$393,198.00				
281	HUB	FCS Group	WTC-264.628S	Change Management	E421jaHS	HS001	00001	$50,000.00			$271,335.00	
295	HUB	Five Star Electric	WTC-264.601S	Change Management	E421qaHS	HS0001	HS001	$2,916,720.00			$2,321,870.00	$2,526,980.00
302	HUB	Component Assembly Systems, Inc	WTC-264.610S	Change Management	E421faHS	HS001	HS001	$150,000.00			$195,750.00	$195,000.00

303	HUB	Navillus	WTC-264.605S	Change Management	E421daHS	HS0001	HS001	$150,000.00		$291,896.47	$184,933.00	
325	HUB	Otis Elevator Company	WTC-264.599S	Change Management	E421sbHS	HS002	HS002	$175,000.00			$152,145.00	$150,000.00
326	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	No	HS0010	No	$250,000.00			$270,316.00	
327	VSC	Metropolitan Enterprises, Inc	744.235.18S	Change Management	00001-HS	00001	HS0001	$60,000.00			$61,237.00	$57,686.00
328	VSC	Holt Construction Corporation	744.235.14S	Change Management	14.008HS	HS14.008	HS14.008	$56,000.00			$53,157.00	$47,937.34
331	VSC	Rael Automatic Sprinkler Company	744.235.11S	Change Management	00003-HS	HS 0003	HS00001	$250,000.00	$240,644.13	$240,643.72	$249,710.00	$240,644.13
333	VSC	Rael Automatic Sprinkler Company	744.235.11S	Change Management	00004-HS	HS 0004	HS00002	$130,000.00	$115,000.00		$109,526.00	$115,000.00
334	HUB	Lanmark Group, Inc.	WTC-264.621S	Change Management	E421gaHS	HS001	HS001	$45,000.00			$39,067.00	$42,974.00
345	HUB	Lanmark Group, Inc.	WTC-264.621S	Change Management	E421gbHS	HS002	HS002	$30,000.00			$64,085.00	$42,980.00
351	HUB	DCM Erectors, Inc	WTC-234.544S	Change Management	D480cHS	HS003	HS003	$50,000.00		$12,012.00	$20,160.00	$12,012.00
360	Retail & Parking	Five Star Electric	W30-2011-12S	Change Management	0007HS	007HS	007HS	$171,792.00	$124,000.00	$124,000.00	$124,092.00	$124,000.00
369	Retail & Parking	Five Star Electric	W30-2011-1S	Change Management	0014HS	014HS	No			$136,656.00	$87,075.00	

370	Retail & Parking	Spectrum Painting	W30-2011-21S	Change Management	0012S	012HS	012HS	$1,513.54	$1,514.00		$1,559.00	$1,514.00
372	Sitewide Operations	Skanska Granite Skanska	4300002024	Purchase Orders				$101,747.47				
375	Sitewide Operations	Millenium	MILL_001	Purchase Orders								
376	Sitewide Operations	William Scottsman	WS_001	Purchase Orders				$0.00				
377	CCP	AKF/WM Group	4500049032	Purchase Orders				$169,314.82				
391	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	No	HS0011	No	$0.00			$180,319.00	
395	VSC	Holt Construction Corporation	744.235.14S	Change Management	14.009HS	HS14.009	HS14.009	$55,000.00			$46,466.00	$44,466.19
399	HUB	Five Star Electric	WTC-264.609S	Change Management	E421uaHS	HS001	No	$100,000.00			$254,933.00	
401	Hub	Tishman_Navilus_SA2	4500060608.NAV	Purchase Orders								
404	HUB	A&A Industrial Piping	WTC-264.614S	Change Management	E421ndHS	HS00004	HS00004	$85,000.00			$81,524.00	$84,259.02
408	Hub	Thatcher Associates	4500048454_Hub	Purchase Orders				$183,157.00				
410	VSC	Guidepost Solutions	4500061296	Purchase Orders				$141,654.00				

411	Retail & Parking	JLL	4500060833	Purchase Orders				$15,605.00				
412	Sitewide Operations	Flynn Energy	4500063646	Purchase Orders				$2,000.00				
414	Sitewide Operations	Able Engineering	4500063684	Purchase Orders								
415	Retail & Parking	Thatcher Associates	4500048454_Retail	Purchase Orders				$36,790.00				
420	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	No	HS0012	HS0012	$0.00		$237,143.00	$229,847.00	
423	VSC	Padilla Construction Services	744.235.19S	Change Management	19.013HS	HS19.013	HS19.013	$501,230.00		$438,405.99	$438,405.98	$438,405.98
424	CCP	New York Power Authority	NYPA_001	Purchase Orders				$15,702.00				
425	Sitewide Operations	Miscellanious	MISC_001	Purchase Orders				$1,585.12				
433	HUB	Capco Steel LLC	WTC-264.600S	Change Management	E421baHS	HS001	No	$45,000.00		$19,310.00	$19,362.00	
434	HUB	Rael Automatic Sprinkler Company	WTC-264.612S	Change Management	E421lgHS	HS005	No	$9,000.00		$9,023.48		
439	VSC	W&W Steel Erectors LLC	744.235.02S	Change Management	00001-HS	HS0001	00001	$350,000.00			$107,821.00	
445	HUB	Five Star Electric	WTC-264.623S	Change Management	E421vaHS	HS001	HS001	$36,555.10		$42,038.37	$41,912.00	$41,912.00

447	HUB	Cooper Electric Supply	WTC-264.616S	Change Management	E421pcHS	HS003	No	$0.00				
450	HUB	Champion Metal & Glass, Inc.	WTC-264.607S	Change Management	E421eaHS	HS001	HS001	$7,000.00		$16,500.00	$20,778.00	$20,650.00
458	HUB	A&A Industrial Piping	WTC-264.614S	Change Management	E421neHS	HS005	HS005	$78,000.00			$115,675.00	$75,001.00
464	HUB	Johnson Controls Inc.	WTC-264.608S	Change Management	E421raHS	HS001	No				$449,593.00	
467	VSC	ASM Mechanical Systems	744.235.09S	Change Management	00003-HS	HS00003	No	$10,000.00		$13,164.30	$12,010.00	
468	Sitewide Operations	Control Solutions International	45000062899	Purchase Orders				$70,610.00				
471	HUB	DCM Erectors, Inc	WTC-234.544S	Change Management	D480dHS	HS004	No	$15,957,173.00				
472	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	No	HS0013	No	$0.00				
483	VSC	Zwicker Electric Co., Inc.	744.235.08S	Change Management	00005-HS	HS0005	No	$80,000.00		$66,727.00	$76,736.00	
488	HUB	Lanmark Group, Inc.	WTC-264.621S	Change Management	E421gdHS	HS003	HS003	$5,000.00			$11,730.00	$12,770.00
489	HUB	Gilston/Five Star Electric, JV	WTC-264.615S	Change Management	E421ofHS	HS003	No	$58,200.00				
494	Retail & Parking	Five Star Electric	W30-2011-12S	Change Management	006HS	006HS	No	$19,500.00		$21,002.15	$18,901.00	

507	CCP	Able Engineering/Crown	4500063685	Purchase Orders				$500,000.00				
508	Retail & Parking	Guardian Redevelopment	4500062388	Purchase Orders				$500,000.00				
512	HUB	Diebold Enterprise Security Systems	WTC-264.602S	Change Management	E421taHS	HS001	HS001	$150,000.00		$431,849.00	$197,214.00	
519	CCP	KSW Mechanical Services Inc.	WTC-924079S	Change Management	142HS	HS00021	No	$130,000.00			$39,410.00	
531	Security	Diebold Enterprise Security Systems	4600007387S	Change Management	VSS003HS	HS0003	HS0003	$1,460,000.00		$32,087.62	$32,087.62	
534	VSC	W&W Steel Erectors LLC	744.235.02S	Change Management	00004-HS	HS0002	No	$0.00				
536	VSC	Pace Plumbing	744.235.12S	Change Management	00004-HS	HS0004	No	$0.00		$54,592.92	$31,609.00	
545	CCP	Hayes Pump, Inc	4500060130S	Change Management	145HS	HS0020	001	$100,000.00		$91,806.00		
556	Sitewide Operations	SPI	SPI-002	Purchase Orders				$750,000.00				
557	Sitewide Operations	NYPD	NYPD-001	Purchase Orders				$25,000.00				
827	Sitewide Operations	Miscellaneous Adjustments	4017999.0000	Conformed Estimate								
833	Security	ROM Estimate	LOG-0060	Conformed Estimate								
834	Security	Miscellaneous Adjustments	4010999.0000	Conformed Estimate								
836	Security	ROM Estimate	4010000.0000.IND1	Conformed Estimate								

837	Security	ROM Estimate	4010000.0000.IND2	Conformed Estimate								
838	Security	ROM Estimate	4010000.0000.IND3	Conformed Estimate								
839	Security	ROM Estimate	4010000.0000.IND4	Conformed Estimate								
840	Security	ROM Estimate	4010000.0000.IND5	Conformed Estimate								
841	Security	ROM Estimate	4010000.0000.IND6	Conformed Estimate								
842	Security	ROM Estimate	4010000.0000.IND7	Conformed Estimate								
843	Security	ROM Estimate	4010000.0000.IND8	Conformed Estimate								
844	Security	ROM Estimate	4010000.0000.IND9	Conformed Estimate								
871	Sitewide Operations	Miscellaneous Adjustments	4017999.0000	Conformed Estimate								
872	Security	Miscellaneous Adjustments	4010999.0000	Conformed Estimate								
902	Retail & Parking	Five Star Electric	W30-2011-12S	Change Management	0017HS	017HS	No				$75,406.00	
903	CCP	Pomeroy IT Solutions, Inc.	4500053798	Purchase Orders				$43,652.00				
916	Sitewide Operations	CAC Industries, Inc.	WTC-324.287S	Change Management	00057-HS	HS0057	HS0001					
920	CCP	Able Engineering	2007227	Conformed Estimate								
921	CCP	Able Engineering	2007227	Conformed Estimate								
922	CCP	Able Engineering	2007227	Conformed Estimate								
923	CCP	Able Engineering	4007227	Conformed Estimate								
924	CCP	Design Team	2007225	Conformed Estimate								
926	CCP	Miscellaneous Adjustments	4007999	Conformed Estimate				$1,821,035.00				
927	CCP	ROM Estimate	4007000	Conformed Estimate								
928	CCP	ROM Estimate	4007000	Conformed Estimate								

929	CCP	ROM Estimate	4007000	Conformed Estimate								
930	CCP	ROM Estimate	4007000	Conformed Estimate								
931	CCP	ROM Estimate	4007000	Conformed Estimate								
932	CCP	ROM Estimate	4007000	Conformed Estimate								
933	CCP	ROM Estimate	4007000	Conformed Estimate								
934	CCP	ROM Estimate	4007000	Conformed Estimate								
935	CCP	ROM Estimate	4007000	Conformed Estimate								
936	CCP	WDF / Five Star	4007226	Conformed Estimate								
937	CCP	WDF / Five Star	2007226	Conformed Estimate								
938	CCP	WDF / Five Star	2007226	Conformed Estimate								
939	CCP	WDF / Five Star	2007226	Conformed Estimate								
940	CCP	WDF / Five Star	2007226	Conformed Estimate								
941	CCP	WDF / Five Star	2007226	Conformed Estimate								
942	Retail & Parking	Cardella	2011238	Conformed Estimate								
943	Retail & Parking	Delta Sheetmetal	2011223	Conformed Estimate								
944	Retail & Parking	Delta Sheetmetal	2011223	Conformed Estimate								
945	Retail & Parking	Delta Sheetmetal	2011223	Conformed Estimate								
946	Retail & Parking	Delta Sheetmetal	2011223	Conformed Estimate								
947	Retail & Parking	Design Team	2011225	Conformed Estimate								
948	Retail & Parking	Eurotech Construction Corp.	4011202	Conformed Estimate								
949	Retail & Parking	Eurotech Construction Corp.	2011202	Conformed Estimate								
950	Retail & Parking	Eurotech Construction Corp.	2011202	Conformed Estimate								
951	Retail & Parking	Five Star Electric	4011042	Conformed Estimate								
952	Retail & Parking	Five Star Electric	2011042	Conformed Estimate								
954	Retail & Parking	Miscellaneous Adjustments	4011999	Conformed Estimate								
955	Retail & Parking	Navillus	2011072	Conformed Estimate								
956	Retail & Parking	Navillus	2011072	Conformed Estimate								

957	Retail & Parking	Navillus	4011072	Conformed Estimate								
958	Retail & Parking	Northbrook Contracting Corp	2011200	Conformed Estimate								
959	Retail & Parking	Northbrook Contracting Corp	4011200	Conformed Estimate								
960	Retail & Parking	Northbrook Contracting Corp	2011200	Conformed Estimate								
961	Retail & Parking	Rael Automatic Sprinkler Company	2011093	Conformed Estimate								
962	Retail & Parking	Rael Automatic Sprinkler Company	2011093	Conformed Estimate								
963	Retail & Parking	Rael Automatic Sprinkler Company	4011093	Conformed Estimate								
964	Retail & Parking	ROM Estimate	4011000	Conformed Estimate								
965	Retail & Parking	ROM Estimate	4011000	Conformed Estimate								
966	Retail & Parking	ROM Estimate	4011000	Conformed Estimate								
967	Retail & Parking	ROM Estimate	4011000	Conformed Estimate								
968	Retail & Parking	ROM Estimate	4011000	Conformed Estimate								
969	Retail & Parking	Schindler Elevator Corp.	4011224	Conformed Estimate								
970	Retail & Parking	Schindler Elevator Corp.	2011224	Conformed Estimate								
971	Retail & Parking	Schindler Elevator Corp.	2011224	Conformed Estimate								
972	Retail & Parking	Spectrum Painting	4011212	Conformed Estimate								
973	Retail & Parking	Spectrum Painting	2011212	Conformed Estimate								
974	Retail & Parking	Spectrum Painting	2011212	Conformed Estimate								
975	HUB	A&A Industrial Piping	2002002	Conformed Estimate								
976	HUB	A&A Industrial Piping	2002002	Conformed Estimate								
977	HUB	A&A Industrial Piping	4002002	Conformed Estimate								
978	HUB	A&A Industrial Piping	4002002	Conformed Estimate								
979	HUB	A&A Industrial Piping	2002002	Conformed Estimate								
980	HUB	Atlantic	2002010	Conformed Estimate								
981	HUB	Atlantic	2002010	Conformed Estimate								
982	HUB	Atlantic	4002010	Conformed Estimate								
983	HUB	Capco Steel LLC	4002016	Conformed Estimate								
984	HUB	Capco Steel LLC	2002016	Conformed Estimate								
985	HUB	Capco Steel LLC	2002016	Conformed Estimate								
986	HUB	Capco Steel LLC	4002016	Conformed Estimate								

987	HUB	Champion Metal & Glass, Inc.	4002019	Conformed Estimate								
988	HUB	Champion Metal & Glass, Inc.	2002019	Conformed Estimate								
989	HUB	Champion Metal & Glass, Inc.	2002019	Conformed Estimate								
990	HUB	Champion Metal & Glass, Inc.	4002019	Conformed Estimate								
991	HUB	Component Assembly Systems, Inc	4002021	Conformed Estimate								
992	HUB	Component Assembly Systems, Inc	2002021	Conformed Estimate								
993	HUB	Component Assembly Systems, Inc	2002021	Conformed Estimate								
994	HUB	Component Assembly Systems, Inc	4002021	Conformed Estimate								
995	HUB	Cooper Electric Supply	4002025	Conformed Estimate								
996	HUB	Cooper Electric Supply	2002025	Conformed Estimate								
997	HUB	Cooper Electric Supply	2002025	Conformed Estimate								
998	HUB	Cooper Electric Supply	4002025	Conformed Estimate								
999	HUB	DCM Erectors, Inc	4002029	Conformed Estimate								
1000	HUB	DCM Erectors, Inc	2002029	Conformed Estimate								
1001	HUB	DCM Erectors, Inc	2002029	Conformed Estimate								
1002	HUB	DCM Erectors, Inc	2002029	Conformed Estimate								
1003	HUB	DCM Erectors, Inc	2002029	Conformed Estimate								
1004	HUB	DCM Erectors, Inc	2002029	Conformed Estimate								
1005	HUB	DCM Erectors, Inc	2002029	Conformed Estimate								
1006	HUB	DCM Erectors, Inc	4002029	Conformed Estimate								
1007	HUB	Diebold Enterprise Security Systems	4002032	Conformed Estimate								
1008	HUB	Diebold Enterprise Security Systems	2002032	Conformed Estimate								
1009	HUB	Diebold Enterprise Security Systems	2002032	Conformed Estimate								
1010	HUB	Diebold Enterprise Security Systems	2002032	Conformed Estimate								
1011	HUB	Diebold Enterprise Security Systems	4002032	Conformed Estimate								
1012	HUB	EIC Associates	4002036	Conformed Estimate								
1013	HUB	EIC Associates	2002036	Conformed Estimate								
1014	HUB	EIC Associates	2002036	Conformed Estimate								

1015	HUB	Enclos Corp	4002037	Conformed Estimate								
1016	HUB	Enclos Corp	2002037	Conformed Estimate								
1017	HUB	Enclos Corp	4002037	Conformed Estimate								
1018	HUB	Enclos Corp	2002037	Conformed Estimate								
1019	HUB	Enclos Corp	2002037	Conformed Estimate								
1020	HUB	Enclos Corp	2002037	Conformed Estimate								
1021	HUB	Enclos Corp	4002037	Conformed Estimate								
1022	HUB	FCS Group	4002038	Conformed Estimate								
1023	HUB	FCS Group	2002038	Conformed Estimate								
1024	HUB	FCS Group	2002038	Conformed Estimate								
1025	HUB	Five Star Electric	4002042	Conformed Estimate								
1026	HUB	Five Star Electric	2002042	Conformed Estimate								
1027	HUB	Five Star Electric	2002042	Conformed Estimate								
1028	HUB	Five Star Electric	2002042	Conformed Estimate								
1029	HUB	Five Star Electric	2002042	Conformed Estimate								
1030	HUB	Five Star Electric	2002043	Conformed Estimate								
1031	HUB	Five Star Electric	2002043	Conformed Estimate								
1032	HUB	Five Star Electric	2002044	Conformed Estimate								
1033	HUB	Five Star Electric	2002044	Conformed Estimate								
1034	HUB	Five Star Electric	4002042	Conformed Estimate								
1035	HUB	Gilston/Five Star Electric, JV	4002046	Conformed Estimate								
1036	HUB	Gilston/Five Star Electric, JV	2002046	Conformed Estimate								
1037	HUB	Gilston/Five Star Electric, JV	2002046	Conformed Estimate								
1038	HUB	Gilston/Five Star Electric, JV	2002046	Conformed Estimate								
1039	HUB	Gilston/Five Star Electric, JV	2002046	Conformed Estimate								
1040	HUB	Gilston/Five Star Electric, JV	2002046	Conformed Estimate								
1041	HUB	Gilston/Five Star Electric, JV	4002046	Conformed Estimate								
1042	HUB	Gem Construction	2002208	Conformed Estimate								
1043	HUB	Gem Construction	2002208	Conformed Estimate								
1044	HUB	Gem Construction	4002208	Conformed Estimate								
1045	HUB	Gem Construction	4002208	Conformed Estimate								
1046	HUB	Graphics & Signage	2002207	Conformed Estimate								
1047	HUB	Graphics & Signage	4002207	Conformed Estimate								
1048	HUB	Jerome	2002057	Conformed Estimate								

1049	HUB	Jerome	4002057	Conformed Estimate								
1050	HUB	Jerome	2002057	Conformed Estimate								
1051	HUB	Johnson Controls Inc.	4002060	Conformed Estimate								
1052	HUB	Johnson Controls Inc.	2002060	Conformed Estimate								
1053	HUB	Johnson Controls Inc.	2002060	Conformed Estimate								
1054	HUB	Johnson Controls Inc.	2002060	Conformed Estimate								
1055	HUB	Johnson Controls Inc.	4002060	Conformed Estimate								
1056	HUB	Judlau Contracting, Inc	4002061	Conformed Estimate								
1057	HUB	Judlau Contracting, Inc	2002061	Conformed Estimate								
1058	HUB	Judlau Contracting, Inc	2002061	Conformed Estimate								
1059	HUB	Lanmark Group, Inc.	2002066	Conformed Estimate								
1060	HUB	Lanmark Group, Inc.	2002066	Conformed Estimate								
1061	HUB	Lanmark Group, Inc.	4002066	Conformed Estimate								
1062	HUB	Lanmark Group, Inc.	4002066	Conformed Estimate								
1063	HUB	Lawrence B. Wohl, Inc.	4002209	Conformed Estimate								
1064	HUB	Lawrence B. Wohl, Inc.	2002209	Conformed Estimate								
1065	HUB	Lawrence B. Wohl, Inc.	2002209	Conformed Estimate								
1066	HUB	Lawrence B. Wohl, Inc.	4002209	Conformed Estimate								
1067	HUB	Manhattan Business Interiors, Inc.	4002069	Conformed Estimate								
1068	HUB	Manhattan Business Interiors, Inc.	4002069	Conformed Estimate								
1069	HUB	Manhattan Business Interiors, Inc.	2002069	Conformed Estimate								
1070	HUB	Manhattan Business Interiors, Inc.	2002069	Conformed Estimate								
1071	HUB	Miscellaneous Adjustments	4002999	Conformed Estimate								
1073	HUB	Miscellaneous Adjustments	4002999	Conformed Estimate								
1075	HUB	Navillus	4002072	Conformed Estimate								
1076	HUB	Navillus	2002072	Conformed Estimate								
1077	HUB	Navillus	2002072	Conformed Estimate								
1078	HUB	Otis Elevator Company	2002078	Conformed Estimate								
1079	HUB	Otis Elevator Company	4002078	Conformed Estimate								
1080	HUB	Otis Elevator Company	2002078	Conformed Estimate								
1081	HUB	Otis Elevator Company	2002078	Conformed Estimate								

1082	HUB	Otis Elevator Company	2002078	Conformed Estimate								
1083	HUB	Otis Elevator Company	4002078	Conformed Estimate								
1084	HUB	Otis Elevator Company	4002078	Conformed Estimate								
1085	HUB	Padilla Construction	4002210	Conformed Estimate								
1086	HUB	Padilla Construction	2002210	Conformed Estimate								
1087	HUB	Padilla Construction	2002210	Conformed Estimate								
1088	HUB	Padilla Construction	4002210	Conformed Estimate								
1089	HUB	R. Baker	2002091	Conformed Estimate								
1090	HUB	R. Baker	2002091	Conformed Estimate								
1091	HUB	R. Baker	4002091	Conformed Estimate								
1092	HUB	Rael Automatic Sprinkler Company	4002094	Conformed Estimate								
1093	HUB	Rael Automatic Sprinkler Company	2002094	Conformed Estimate								
1094	HUB	Rael Automatic Sprinkler Company	4002094	Conformed Estimate								
1095	HUB	Rael Automatic Sprinkler Company	2002094	Conformed Estimate								
1096	HUB	Rael Automatic Sprinkler Company	2002094	Conformed Estimate								
1097	HUB	ROM Estimate	4002000	Conformed Estimate								
1098	HUB	ROM Estimate	4002000	Conformed Estimate								
1099	HUB	ROM Estimate	4002000	Conformed Estimate								
1100	HUB	ROM Estimate	4002000	Conformed Estimate								
1101	HUB	ROM Estimate	4002000	Conformed Estimate								
1102	HUB	ROM Estimate	4002000	Conformed Estimate								
1103	HUB	ROM Estimate	4002000	Conformed Estimate								
1104	HUB	ROM Estimate	4002000	Conformed Estimate								
1105	HUB	ROM Estimate	4002000	Conformed Estimate								

1106	HUB	ROM Estimate	4002000	Conformed Estimate								
1107	HUB	ROM Estimate	4002000	Conformed Estimate								
1108	HUB	ROM Estimate	4002000	Conformed Estimate								
1109	HUB	ROM Estimate	4002000	Conformed Estimate								
1110	HUB	ROM Estimate	4002000	Conformed Estimate								
1111	HUB	ROM Estimate	4002000	Conformed Estimate								
1112	HUB	ROM Estimate	4002000	Conformed Estimate								
1113	HUB	ROM Estimate	4002000	Conformed Estimate								
1114	HUB	ROM Estimate	4002000	Conformed Estimate								
1115	HUB	Skanska Granite Skanska JV	4002100	Conformed Estimate								
1116	HUB	Skanska Granite Skanska JV	4002100	Conformed Estimate								
1117	HUB	Skanska Granite Skanska JV	2002100	Conformed Estimate								
1118	HUB	Skanska Granite Skanska JV	2002100	Conformed Estimate								
1119	HUB	Skanska Granite Skanska JV	2002100	Conformed Estimate								
1120	HUB	Skanska Granite Skanska JV	2002100	Conformed Estimate								
1121	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate								
1122	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate								
1123	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate								
1124	HUB	Skanska Koch, Inc.	4002101	Conformed Estimate								
1125	HUB	Skanska Koch, Inc.	4002101	Conformed Estimate								

1126	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate								
1127	HUB	Skanska Koch, Inc.	2002101	Conformed Estimate								
1128	HUB	Sorbara Construction Company	2002105	Conformed Estimate								
1129	HUB	Sorbara Construction Company	2002105	Conformed Estimate								
1130	HUB	Sorbara Construction Company	4002105	Conformed Estimate								
1131	HUB	Sorbara Construction Company	4002105	Conformed Estimate								
1132	HUB	Turtle & Hughes	4002164	Conformed Estimate								
1133	HUB	Turtle & Hughes	2002164	Conformed Estimate								
1134	HUB	Turtle & Hughes	2002164	Conformed Estimate								
1135	HUB	WDF Inc.	4002124	Conformed Estimate								
1136	HUB	WDF Inc.	2002124	Conformed Estimate								
1137	HUB	WDF Inc.	2002124	Conformed Estimate								
1138	HUB	WDF Inc.	2002124	Conformed Estimate								
1139	HUB	WDF Inc.	4002124	Conformed Estimate								
1140	VSC	ASM Mechanical Systems	4003009	Conformed Estimate								
1141	VSC	ASM Mechanical Systems	2003009	Conformed Estimate								
1142	VSC	ASM Mechanical Systems	2003009	Conformed Estimate								
1143	VSC	ASM Mechanical Systems	4003009	Conformed Estimate								
1144	VSC	Holt Construction Corporation	4003052	Conformed Estimate								
1145	VSC	Island International Enterprises	4003056	Conformed Estimate								
1146	VSC	Miscellaneous Adjustments	4003999	Conformed Estimate								
1148	VSC	Miscellaneous Adjustments	4003999	Conformed Estimate								
1150	VSC	Navillus	2003074	Conformed Estimate								
1151	VSC	Navillus	4003074	Conformed Estimate								
1152	VSC	Navillus	2003074	Conformed Estimate								
1153	VSC	Navillus	4003074	Conformed Estimate								
1154	VSC	Navillus	2003074	Conformed Estimate								
1155	VSC	Navillus	2003074	Conformed Estimate								
1156	VSC	Pace Plumbing	4003080	Conformed Estimate								

1157	VSC	Padilla Construction Services	4003175	Conformed Estimate								
1158	VSC	Rael Automatic Sprinkler Company	4003095	Conformed Estimate								
1159	VSC	Rael Automatic Sprinkler Company	2003095	Conformed Estimate								
1160	VSC	Rael Automatic Sprinkler Company	2003095	Conformed Estimate								
1161	VSC	Rael Automatic Sprinkler Company	4003095	Conformed Estimate								
1162	VSC	Rapiscan	4003215	Conformed Estimate								
1163	VSC	ROM Estimate	4004000	Conformed Estimate								
1164	VSC	ROM Estimate	4004000	Conformed Estimate								
1165	VSC	ROM Estimate	4004000	Conformed Estimate								
1166	VSC	ROM Estimate	4004000	Conformed Estimate								
1167	VSC	ROM Estimate	4004000	Conformed Estimate								
1168	VSC	ROM Estimate	4004000	Conformed Estimate								
1169	VSC	ROM Estimate	4004000	Conformed Estimate								
1170	VSC	ROM Estimate	4004000	Conformed Estimate								
1171	VSC	ROM Estimate	4004000	Conformed Estimate								
1172	VSC	ROM Estimate	4004000	Conformed Estimate								
1173	VSC	ROM Estimate	4004000	Conformed Estimate								
1174	VSC	ROM Estimate	4004000	Conformed Estimate								
1175	VSC	ROM Estimate	4004000	Conformed Estimate								
1176	VSC	ROM Estimate	4004000	Conformed Estimate								
1177	VSC	ROM Estimate	4004000	Conformed Estimate								

1178	VSC	ROM Estimate	4004000	Conformed Estimate								
1179	VSC	ROM Estimate	4004000	Conformed Estimate								
1180	VSC	ROM Estimate	4004000	Conformed Estimate								
1181	VSC	Skyline Steel Corp.	4003104	Conformed Estimate								
1182	VSC	ThyssenKrupp Elevator	4003117	Conformed Estimate								
1183	VSC	ThyssenKrupp Elevator	2003117	Conformed Estimate								
1184	VSC	ThyssenKrupp Elevator	2003117	Conformed Estimate								
1185	VSC	W&W Steel Erectors LLC	2003122	Conformed Estimate								
1186	VSC	W&W Steel Erectors LLC	2003122	Conformed Estimate								
1187	VSC	W&W Steel Erectors LLC	4003122	Conformed Estimate								
1188	VSC	W&W Steel Erectors LLC	4003122	Conformed Estimate								
1189	VSC	WDF Inc.	4003125	Conformed Estimate								
1190	VSC	WDF Inc.	2003125	Conformed Estimate								
1191	VSC	WDF Inc.	2003125	Conformed Estimate								
1192	VSC	WDF Inc.	2003125	Conformed Estimate								
1193	VSC	WDF Inc.	4003125	Conformed Estimate								
1194	VSC	Zwicker Electric Co., Inc.	4003131	Conformed Estimate								
1195	Sitewide Operations	CAC Industries, Inc.	2008216	Conformed Estimate								
1196	Sitewide Operations	Secure USA	4008218	Conformed Estimate								
1197	Sitewide Operations	Miscellaneous Adjustments	4008999	Conformed Estimate								
1199	Sitewide Operations	CAC Industries, Inc.	2008216	Conformed Estimate								
1200	Sitewide Operations	Secure USA	2008218	Conformed Estimate								
1201	Sitewide Operations	Paul J. Scariano, Inc.	2008219	Conformed Estimate								
1202	Sitewide Operations	Paul J. Scariano, Inc.	2008219	Conformed Estimate								
1203	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate								
1204	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate								

1205	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate								
1206	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate								
1207	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate								
1208	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate								
1209	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate								
1210	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate								
1211	Sitewide Operations	ROM Estimate	4008000	Conformed Estimate								
1212	Sitewide Operations	Miscellaneous Adjustments	4016999	Conformed Estimate								
1213	Sitewide Operations	Berardi Stone Setting, Inc.	4008217	Conformed Estimate								
1214	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate								
1215	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate								
1216	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate								
1217	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate								
1218	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate								
1219	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate								
1220	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate								
1221	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate								
1222	Sitewide Operations	ROM Estimate	4016000	Conformed Estimate								
1224	HUB	Miscellaneous Adjustments	4002999	Conformed Estimate								
1225	Retail & Parking	Miscellaneous Adjustments	4011999	Conformed Estimate								
1226	VSC	Miscellaneous Adjustments	4003999	Conformed Estimate								
1227	CCP	Miscellaneous Adjustments	4007999	Conformed Estimate								

1241	VSC	Miscellaneous Adjustments	4003999	Conformed Estimate
1242	CCP	Miscellaneous Adjustments	4007999	Conformed Estimate
1243	Sitewide Operations	Miscellaneous Adjustments	4008999	Conformed Estimate
1244	HUB	Miscellaneous Adjustments	4002999	Conformed Estimate

Purchase Orders	Document (Desktop) Hyperlink	Claim (Remote) Hyperlink	CR4 Claim Amount	Invoice Amount	Calculated By McLarens In CO Log #3	Remaining Claim Amount (Q - R)	Expense Type 1	ExpenseTypeAmt 1	Expense Type 2	ExpenseTypeAmt 2	Expense Type 3	ExpenseTypeAmt 3
	http://drp/drp/llisapi.dll?func=ll&objId=5251372&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257495&objAction=browse&viewType=1	$271,168.00	$271,168.00	$203,376.00	$0.00	MEP: Facilities	$270,648.00	Expediting: Overtime	$520.00		
	http://drp/drp/llisapi.dll?func=ll&objId=5344355&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6195854&objAction=browse&viewType=1	$81,730.00	$77,728.00	$0.00	$4,002.00	MEP: Facilities	$81,730.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5344202&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6195855&objAction=browse&viewType=1	$199,932.00	$199,930.00	$149,949.00	$2.00	MEP: Facilities	$199,932.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5344357&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196580&objAction=browse&viewType=1	$850,000.00	$696,488.30	$0.00	$153,511.70	Expediting: Temporary Repair/Replacement	$850,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5344275&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261650&objAction=browse&viewType=1	$80,334.00	$80,334.29	$80,334.00	($0.29)	Debris Removal & Clean Up	$79,792.00	Expediting: Overtime	$542.00		
	http://drp/drp/llisapi.dll?func=ll&objId=5344080&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=5887301&objAction=browse&viewType=1	$3,610,196.00	$3,610,196.00	$2,707,647.00	$0.00	MEP: Facilities	$3,190,644.00	Expediting: Express Freight or Other Rapid Transport	$419,552.00		
	http://drp/drp/llisapi.dll?func=ll&objId=5316777&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6194381&objAction=browse&viewType=1	$8,905.00		$8,073.00	$8,905.00	Expediting: Temporary Repair/Replacement	$8,905.00				
$30,641.50	http://drp/drp/llisapi.dll?func=ll&objId=6255997&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6255997&objAction=browse&viewType=1	$30,641.00	$30,641.25	$0.00	($0.25)	Debris Removal & Clean Up	$61,282.00				
$3,500,000.00	http://drp/drp/llisapi.dll?func=ll&objId=6255994&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6255994&objAction=browse&viewType=1	$3,500,000.00	$952,698.00	$0.00	$2,547,302.00	Damage Assessment	$6,787.45	Expediting: Temporary Repair/Replacement	$3,493,212.55		
	http://drp/drp/llisapi.dll?func=ll&objId=5213394&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196508&objAction=browse&viewType=1	$40,169.86	$40,169.86	$38,345.00	$0.00	Debris Removal & Clean Up	$40,169.86				
	http://drp/drp/llisapi.dll?func=ll&objId=5213494&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196757&objAction=browse&viewType=1	$2,200,000.00	$2,105,594.00	$1,100,000.00	$94,406.00	MEP: Facilities	$2,200,000.00				

$131,040.00	http://drp/drp/llisapi.dll?func=ll&objId=6192624&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=5885417&objAction=browse&viewType=1	$131,040.00		$0.00	$131,040.00	Inspection/Testing	$131,040.00				
$24,942.00	http://drp/drp/llisapi.dll?func=ll&objId=6256972&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256972&objAction=browse&viewType=1	$24,942.00	$24,942.00	$18,706.50	$0.00	Inspection/Testing	$24,942.00				
$1,019,984.00	http://drp/drp/llisapi.dll?func=ll&objId=6256968&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256968&objAction=browse&viewType=1	$1,332,060.00	$1,020,046.90	$0.00	$312,013.10	Construction Management [General Conditions & Fees]	$1,332,060.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5173551&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256629&objAction=browse&viewType=1	$197,584.00	$197,584.00	$0.00	$0.00	MEP: Facilities	$197,584.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5258751&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196622&objAction=browse&viewType=1	$758,606.00	$402,372.37	$0.00	$356,233.63	Debris Removal & Clean Up	$758,606.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5262367&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256632&objAction=browse&viewType=1	$116,199.00		$0.00	$116,199.00	MEP: Facilities	$116,199.00				
$994,539.00	http://drp/drp/llisapi.dll?func=ll&objId=6192626&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=5885419&objAction=browse&viewType=1	$2,670,000.00	$994,539.23	$0.00	$1,675,460.77	Damage Assessment	$2,670,000.00				
$350,000.00	http://drp/drp/llisapi.dll?func=ll&objId=6255993&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6255993&objAction=browse&viewType=1	$375,000.00	$337,359.86	$634,075.00	$37,640.14	Debris Removal & Clean Up	$750,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5310107&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256622&objAction=browse&viewType=1	$86,365.00	$86,365.00	$0.00	$0.00	MEP: Facilities	$86,365.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5364633&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6195640&objAction=browse&viewType=1	$166,851.00	$166,851.00	$0.00	$0.00	MEP: Facilities	$166,851.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6669182&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256623&objAction=browse&viewType=1	$372,775.00		$0.00	$372,775.00	MEP: Facilities	$372,775.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5312776&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6194383&objAction=browse&viewType=1	$2,788,000.00	$2,509,200.00	$0.00	$278,800.00	MEP: Facilities	$2,788,000.00				

	http://drp/drp/llisapi.dll?func=ll&objId=5312681&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6194382&objAction=browse&viewType=1	$6,300,000.00	$2,568,667.20	$0.00	$3,731,332.80	MEP: Facilities	$3,862,103.00	Debris Removal & Clean Up	$1,763,357.00	Raw Materials & Supplies: Damaged On Site	$674,540.00
$1,350,000.00	http://drp/drp/llisapi.dll?func=ll&objId=6255985&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6493677&objAction=browse&viewType=1	$1,350,000.00		$0.00	$1,350,000.00	Port Authority Management Costs	$2,700,000.00				
$5,104,139.00	http://drp/drp/llisapi.dll?func=ll&objId=6255968&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6255968&objAction=browse&viewType=1	$5,104,139.00	$1,553,986.86	$0.00	$3,550,152.15	Program Management Consultants	$7,538,698.00	Damage Assessment	$2,669,580.00		
	http://drp/drp/llisapi.dll?func=ll&objId=5273496&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261531&objAction=browse&viewType=1	$3,487.00	$3,487.00	$3,487.00	$0.00	Debris Removal & Clean Up	$3,422.00	Expediting: Overtime	$65.00		
	http://drp/drp/llisapi.dll?func=ll&objId=5312774&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6194380&objAction=browse&viewType=1	$1,440,000.00	$1,296,000.00	$0.00	$144,000.00	MEP: Facilities	$1,440,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5312927&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6194379&objAction=browse&viewType=1	$1,175,000.00	$1,116,250.00	$0.00	$58,750.00	MEP: Facilities	$1,175,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5276646&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257674&objAction=browse&viewType=1	$95,612.00	$95,611.92	$0.00	$0.08	Debris Removal & Clean Up	$74,386.00	Expediting: Overtime	$21,226.00		
	http://drp/drp/llisapi.dll?func=ll&objId=5310371&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257301&objAction=browse&viewType=1	$361,963.00	$361,963.00	$0.00	$0.00	MEP: Facilities	$361,963.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5173043&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196530&objAction=browse&viewType=1	$9,562.00	$9,562.00	$0.00	$0.00	Debris Removal & Clean Up	$8,843.00	Expediting: Overtime	$719.00		
	http://drp/drp/llisapi.dll?func=ll&objId=5258752&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256630&objAction=browse&viewType=1	$31,054.00	$31,054.00	$23,290.50	$0.00	MEP: Facilities	$31,054.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5173360&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6194384&objAction=browse&viewType=1	$164,575.00	$164,575.00	$131,660.00	$0.00	Insulation	$106,422.00	Debris Removal & Clean Up	$58,153.00		
	http://drp/drp/llisapi.dll?func=ll&objId=5173534&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6194385&objAction=browse&viewType=1	$198,000.00	$198,000.00	$0.00	$0.00	MEP: Facilities	$198,000.00				

	http://drp/drp/llisapi.dll?func=ll&objId=5310562&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257300&objAction=browse&viewType=1	$6,854.00		$0.00	$6,854.00	Debris Removal & Clean Up	$6,854.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5251179&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6195636&objAction=browse&viewType=1	$43,000.00	$43,000.00	$32,250.00	$0.00	Safety Systems	$43,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5196882&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257829&objAction=browse&viewType=1	$487,500.00	$487,500.00	$365,625.00	$0.00	Safety Systems	$487,500.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5210844&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261703&objAction=browse&viewType=1	$350,000.00	$263,945.64	$262,500.00	$86,054.36	MEP: Facilities	$350,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5251176&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257018&objAction=browse&viewType=1	$39,770.00	$37,883.90	$26,250.00	$1,886.10	Debris Removal & Clean Up	$31,703.00	Expediting: Overtime	$8,067.00		
	http://drp/drp/llisapi.dll?func=ll&objId=5276965&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196162&objAction=browse&viewType=1	$227,194.00	$227,194.00	$109,395.00	$0.00	MEP: Facilities	$227,194.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5172956&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196529&objAction=browse&viewType=1	$51,000.00	$51,000.00	$31,143.00	$0.00	Raw Materials & Supplies: Damaged On Site	$51,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5129650&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6194377&objAction=browse&viewType=1	$10,000,000.00	$5,763,715.08	$3,659,460.00	$4,236,284.92	MEP: Facilities	$10,000,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5173441&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=5887298&objAction=browse&viewType=1	$2,767,447.00	$2,767,447.00	$1,108,724.00	$0.00	MEP: Facilities	$2,767,447.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5173286&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6194271&objAction=browse&viewType=1	$744,500.00	$744,500.00	$322,250.00	$0.00	Safety Systems	$744,500.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5445686&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196166&objAction=browse&viewType=1	$168,859.00	$168,859.00	$168,859.00	$0.00	MEP: Facilities	$168,859.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5175656&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257297&objAction=browse&viewType=1	$36,500.00		$0.00	$36,500.00	MEP: Facilities	$5,241.29	Debris Removal & Clean Up	$31,258.71		

	http://drp/drp/llisapi.dll?func=ll&objId=5175574&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257298&objAction=browse&viewType=1	$67,390.00	$67,390.00	$52,186.00	$0.00	Debris Removal & Clean Up	$67,390.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5119735&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257016&objAction=browse&viewType=1	$520,376.23	$506,450.23	$414,000.00	$13,926.00	Debris Removal & Clean Up	$520,376.23				
	http://drp/drp/llisapi.dll?func=ll&objId=5129584&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6194376&objAction=browse&viewType=1	$128,700.00	$128,700.00	$0.00	$0.00	MEP: Facilities	$128,700.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5227179&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196621&objAction=browse&viewType=1	$143,697.00	$143,697.00	$132,678.75	$0.00	Debris Removal & Clean Up	$82,980.00	Hoisting & Handling	$50,319.00	Expediting: Overtime	$10,398.00
	http://drp/drp/llisapi.dll?func=ll&objId=5211075&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261394&objAction=browse&viewType=1	$660,000.00	$627,000.00	$495,000.00	$33,000.00	Safety Systems	$660,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5120018&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257017&objAction=browse&viewType=1	$576,700.97	$568,305.97	$441,000.00	$8,395.00	MEP: Facilities	$576,700.97				
	http://drp/drp/llisapi.dll?func=ll&objId=5235163&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6195637&objAction=browse&viewType=1	$7,831.00	$5,642.58	$5,873.25	$2,188.42	Debris Removal & Clean Up	$7,831.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5258933&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261493&objAction=browse&viewType=1	$2,206.00	$2,206.00	$2,206.00	$0.00	Raw Materials & Supplies: Damaged On Site	$2,206.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5364403&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261393&objAction=browse&viewType=1	$41,200.00	$41,200.00	$41,200.00	$0.00	Safety Systems	$41,200.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5772496&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6195639&objAction=browse&viewType=1	$238,000.00	$238,000.00	$178,500.00	$0.00	Safety Systems	$238,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5364626&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256631&objAction=browse&viewType=1	$27,853.00	$27,853.00	$0.00	$0.00	MEP: Facilities	$27,853.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5375640&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196133&objAction=browse&viewType=1	$1,500,000.00	$1,075,787.93	$976,148.00	$424,212.07	Debris Removal & Clean Up	$1,348,130.00	Expediting: Overtime	$151,870.00		

	http://drp/drp/llisapi.dll?func=ll&objId=5502529&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=5887300&objAction=browse&viewType=1	$5,740,000.00	$5,682,600.00	$1,435,000.00	$57,400.00	MEP: Facilities	$5,168,501.00	Expediting: Overtime	$571,499.00		
	http://drp/drp/llisapi.dll?func=ll&objId=5402642&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196163&objAction=browse&viewType=1	$1,210,286.00	$1,140,084.93	$0.00	$70,201.07	MEP: Facilities	$1,193,892.67	Expediting: Overtime	$16,393.33		
	http://drp/drp/llisapi.dll?func=ll&objId=5408300&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196119&objAction=browse&viewType=1	$97,000.00		$0.00	$97,000.00	Hoisting & Handling	$97,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5408388&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261679&objAction=browse&viewType=1	$17,956.96	$17,956.96	$13,467.72	$0.00	MEP: Facilities	$17,956.96				
	http://drp/drp/llisapi.dll?func=ll&objId=6261336&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261336&objAction=browse&viewType=1	$65,000.00		$0.00	$65,000.00	Program Management Consultants	$65,000.00				
$49,459.00	http://drp/drp/llisapi.dll?func=ll&objId=6256967&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256967&objAction=browse&viewType=1	$49,459.00	$44,664.36	$0.00	$4,794.64	MEP: Facilities	$49,459.00				
$78,920.00	http://drp/drp/llisapi.dll?func=ll&objId=6255972&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6255972&objAction=browse&viewType=1	$78,920.00	$78,920.06	$0.00	($0.05)	Safety Systems	$157,840.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5443587&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256626&objAction=browse&viewType=1	$4,320.90	$4,320.90	$0.00	$0.00	MEP: Facilities	$4,320.90				
	http://drp/drp/llisapi.dll?func=ll&objId=5474674&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256624&objAction=browse&viewType=1	$42,392.00	$42,392.00	$0.00	$0.00	MEP: Facilities	$42,392.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5462879&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257675&objAction=browse&viewType=1	$250,802.00	$250,802.44	$0.00	($0.44)	Debris Removal & Clean Up	$113,888.00	MEP: Facilities	$94,371.00	Expediting: Overtime	$42,543.00
	http://drp/drp/llisapi.dll?func=ll&objId=5502301&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257457&objAction=browse&viewType=1	$1,638.00		$0.00	$1,638.00	Raw Materials & Supplies: Damaged On Site	$1,638.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5502395&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256625&objAction=browse&viewType=1	$176,679.00		$0.00	$176,679.00	MEP: Facilities	$175,237.00	Expediting: Overtime	$1,442.00		

	http://drp/drp/llisapi.dll?func=ll&objId=5527869&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257226&objAction=browse&viewType=1	$1,607.00		$0.00	$1,607.00	Debris Removal & Clean Up	$1,607.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5528226&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257228&objAction=browse&viewType=1	$106,138.00		$0.00	$106,138.00	Core/Shell [concrete/steel]	$106,138.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5528237&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257268&objAction=browse&viewType=1	$1,290.30	$1,290.30	$0.00	$0.00	Damage Assessment	$1,290.30				
	http://drp/drp/llisapi.dll?func=ll&objId=5528046&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257227&objAction=browse&viewType=1	$488,763.71	$488,763.71	$244,382.00	$0.00	Debris Removal & Clean Up	$488,763.71				
	http://drp/drp/llisapi.dll?func=ll&objId=5537389&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261561&objAction=browse&viewType=1	$81,500.00		$0.00	$81,500.00	Safety Systems	$81,500.00				
$3,414,783.00	http://drp/drp/llisapi.dll?func=ll&objId=6255999&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6255999&objAction=browse&viewType=1	$4,936,218.00	$3,414,782.61	$0.00	$1,521,435.40	Claim Preparation Fees	$6,350,521.00	Damage Assessment	$4,859,536.00	Salvage & Recovery	$354,159.00
$112,267.00	http://drp/drp/llisapi.dll?func=ll&objId=6261347&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261347&objAction=browse&viewType=1	$112,267.00	$112,266.55	$0.00	$0.45	Program Management Consultants	$112,267.00				
$1,814.56	http://drp/drp/llisapi.dll?func=ll&objId=6261333&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261333&objAction=browse&viewType=1	$206,500.00	$1,814.56	$0.00	$204,685.44	Program Management Consultants	$206,500.00				
$1,106,802.00	http://drp/drp/llisapi.dll?func=ll&objId=6192623&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6192623&objAction=browse&viewType=1	$1,500,000.00	$1,106,801.67	$0.00	$393,198.33	Program Management Consultants	$1,500,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5557597&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6192647&objAction=browse&viewType=1	$271,335.00	$0.00	$0.00	$271,335.00	MEP: Facilities	$271,335.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5988421&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6193210&objAction=browse&viewType=1	$2,526,980.00	$2,526,980.26	$0.00	($0.26)	MEP: Facilities	$2,526,980.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5647282&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6195828&objAction=browse&viewType=1	$195,000.00	$195,000.00	$0.00	$0.00	Fit Out [Improvements/Betterments]	$195,000.00				

	http://drp/drp/llisapi.dll?func=ll&objId=5647471&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6192669&objAction=browse&viewType=1	$184,933.00	$0.00	$0.00	$184,933.00	Core/Shell [concrete/steel]	$184,933.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5690499&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196756&objAction=browse&viewType=1	$150,000.00	$150,000.00	$71,961.00	$0.00	Inspection/Testing	$150,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5690834&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256627&objAction=browse&viewType=1	$270,316.00		$0.00	$270,316.00	MEP: Facilities	$270,316.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5793736&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257911&objAction=browse&viewType=1	$57,686.00	$57,686.15	$0.00	($0.15)	Hoisting & Handling	$57,686.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5690398&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257851&objAction=browse&viewType=1	$47,937.34	$47,937.34	$0.00	$0.00	Debris Removal & Clean Up	$47,937.34				
	http://drp/drp/llisapi.dll?func=ll&objId=5730245&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257720&objAction=browse&viewType=1	$240,644.13	$240,644.13	$120,322.00	$0.00	Safety Systems	$240,644.13				
	http://drp/drp/llisapi.dll?func=ll&objId=5730244&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257721&objAction=browse&viewType=1	$115,000.00	$115,000.00	$0.00	$0.00	MEP: Facilities	$115,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5730339&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6193299&objAction=browse&viewType=1	$42,974.00	$42,974.00	$0.00	$0.00	Insulation	$42,974.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5748812&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6193300&objAction=browse&viewType=1	$42,980.00	$42,979.61	$0.00	$0.39	MEP: Facilities	$42,980.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5793256&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196623&objAction=browse&viewType=1	$12,012.00	$12,012.00	$0.00	$0.00	Hoisting & Handling	$12,012.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5800348&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261480&objAction=browse&viewType=1	$124,000.00		$0.00	$124,000.00	MEP: Facilities	$124,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5850259&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261562&objAction=browse&viewType=1	$87,075.00		$0.00	$87,075.00	Safety Systems	$87,075.00	Expediting: Overtime	$0.00		

	http://drp/drp/llisapi.dll?func=ll&objId=5850028&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261796&objAction=browse&viewType=1	$1,514.00	$1,514.00	$0.00	$0.00	Fit Out [Improvements/Betterments]	$1,514.00				
$2,498,252.53	http://drp/drp/llisapi.dll?func=ll&objId=6255978&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6255978&objAction=browse&viewType=1	$2,600,000.00	$2,498,253.03	$0.00	$101,746.97	Debris Removal & Clean Up	$2,600,000.00				
$10,039.00	http://drp/drp/llisapi.dll?func=ll&objId=6255980&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6255980&objAction=browse&viewType=1	$10,039.00		$0.00	$10,039.00	Raw Materials & Supplies: Damaged On Site	$20,078.00				
$44,700.00	http://drp/drp/llisapi.dll?func=ll&objId=6256007&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256007&objAction=browse&viewType=1	$44,700.00	$44,700.00	$0.00	$0.00	Leased Property	$89,400.00				
$216,685.18	http://drp/drp/llisapi.dll?func=ll&objId=6256570&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256570&objAction=browse&viewType=1	$386,000.00	$216,685.02	$0.00	$169,314.98	Damage Assessment	$386,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5850255&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256628&objAction=browse&viewType=1	$180,319.00		$0.00	$180,319.00	MEP: Facilities	$180,319.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5884676&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257849&objAction=browse&viewType=1	$44,466.19	$44,466.19	$0.00	$0.00	Core/Shell [concrete/steel]	$44,466.19				
	http://drp/drp/llisapi.dll?func=ll&objId=5938443&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6193347&objAction=browse&viewType=1	$254,933.00		$0.00	$254,933.00	MEP: Facilities	$254,933.00				
$3,025,566.00	http://drp/drp/llisapi.dll?func=ll&objId=6192644&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6023434&objAction=browse&viewType=1	$3,025,566.00	$2,961,610.77	$1,000,000.00	$63,955.23	Core/Shell [concrete/steel]	$3,025,566.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6196165&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196165&objAction=browse&viewType=1	$84,259.02	$84,259.02	$78,706.00	$0.00	MEP: Facilities	$84,259.02				
$326,843.00	http://drp/drp/llisapi.dll?func=ll&objId=6192637&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=5937586&objAction=browse&viewType=1	$510,000.00	$293,051.75	$0.00	$216,948.25	Audit Control [Integrity Monitoring]	$510,000.00				
$188,346.00	http://drp/drp/llisapi.dll?func=ll&objId=6256978&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256978&objAction=browse&viewType=1	$330,000.00		$0.00	$330,000.00	Audit Control [Integrity Monitoring]	$330,000.00				

$44,395.00	http://drp/drp/llisapi.dll?func=ll&objId=6261349&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261349&objAction=browse&viewType=1	$60,000.00		$0.00	$60,000.00	Architect & Engineering Fees: Repair or Reconstruction	$60,000.00				
$27,931.00	http://drp/drp/llisapi.dll?func=ll&objId=6255979&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6255979&objAction=browse&viewType=1	$29,931.00		$0.00	$29,931.00	Debris Removal & Clean Up	$59,862.00				
$508,657.00	http://drp/drp/llisapi.dll?func=ll&objId=6255973&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6255973&objAction=browse&viewType=1	$508,657.00	$508,656.94	$0.00	$0.07	Debris Removal & Clean Up	$1,017,314.00				
$23,210.00	http://drp/drp/llisapi.dll?func=ll&objId=6261346&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6261346&objAction=browse&viewType=1	$60,000.00	$394.30	$0.00	$59,605.70	Audit Control [Integrity Monitoring]	$60,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5986712&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256621&objAction=browse&viewType=1	$229,847.00		$0.00	$229,847.00	MEP: Facilities	$219,638.00	Expediting: Overtime	$10,209.00		
	http://drp/drp/llisapi.dll?func=ll&objId=5986711&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257922&objAction=browse&viewType=1	$438,406.00	$438,405.98	$0.00	$0.02	Protection/Preservation of Property	$438,406.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6256004&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256004&objAction=browse&viewType=1	$15,702.00		$0.00	$15,702.00	MEP: Facilities	$15,702.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6256006&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6256006&objAction=browse&viewType=1	$1,585.12		$0.00	$1,585.12	MEP: Facilities	$3,170.24				
	http://drp/drp/llisapi.dll?func=ll&objId=6107332&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6192646&objAction=browse&viewType=1	$19,362.00		$0.00	$19,362.00	Core/Shell [concrete/steel]	$19,362.00				
	http://drp/drp/llisapi.dll?func=ll&objId=5986778&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6195642&objAction=browse&viewType=1	$9,023.48		$0.00	$9,023.48	MEP: Facilities	$9,023.48				
	http://drp/drp/llisapi.dll?func=ll&objId=6820278&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6066644&objAction=browse&viewType=1	$107,821.00		$0.00	$107,821.00	Core/Shell [concrete/steel]	$25,183.00	Debris Removal & Clean Up	$82,638.00		
	http://drp/drp/llisapi.dll?func=ll&objId=6669850&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196853&objAction=browse&viewType=1	$41,912.00		$0.00	$41,912.00	Safety Systems	$41,912.00				

	http://drp/drp/llisapi.dll?func=ll&objId=6112697&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6195853&objAction=browse&viewType=1	$0.00		$0.00	$0.00	Furniture & Fixtures	$0.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6669917&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196829&objAction=browse&viewType=1	$20,650.00		$0.00	$20,650.00	Extra Expense	$20,650.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6112980&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6196167&objAction=browse&viewType=1	$75,001.00	$66,612.62	$0.00	$8,388.38	MEP: Facilities	$75,001.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6140512&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6195621&objAction=browse&viewType=1	$449,593.00		$0.00	$449,593.00	MEP: Facilities	$449,593.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6140917&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6257494&objAction=browse&viewType=1	$12,010.00		$0.00	$12,010.00	MEP: Facilities	$12,010.00				
$79,020.00	http://drp/drp/llisapi.dll?func=ll&objId=6255967&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6255967&objAction=browse&viewType=1	$149,630.00		$0.00	$149,630.00	Extra Expense	$299,260.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6180495&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6323682&objAction=browse&viewType=1	$15,957,173.00	$90,929.00	$0.00	$15,866,244.00	Extra Expense	$15,957,173.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6182387&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6323166&objAction=browse&viewType=1	$0.00		$0.00	$0.00	MEP: Facilities					
	http://drp/drp/llisapi.dll?func=ll&objId=6360144&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6372827&objAction=browse&viewType=1	$76,736.00			$76,736.00	Extra Expense	$76,736.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6399148&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6412581&objAction=browse&viewType=1	$12,770.00	$12,770.08		($0.08)	Extra Expense	$12,770.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6398919&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6418499&objAction=browse&viewType=1	$58,200.00			$58,200.00	Instrumentation & Control Equipment	$58,200.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6455407&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6465890&objAction=browse&viewType=1	$18,901.00			$18,901.00	MEP: Facilities	$18,901.00				

	http://drp/drp/llisapi.dll?func=ll&objId=6469054&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6469054&objAction=browse&viewType=1	$500,000.00			$500,000.00	MEP: Facilities	$500,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6468879&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6468879&objAction=browse&viewType=1	$500,000.00			$500,000.00	MEP: Facilities	$500,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6486853&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6578148&objAction=browse&viewType=1	$197,214.00			$197,214.00	Safety Systems	$197,214.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6569020&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6591078&objAction=browse&viewType=1	$39,410.00			$39,410.00	MEP: Facilities	$39,410.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6659042&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6709249&objAction=browse&viewType=1	$16,044.00			$16,044.00	Safety Systems	$32,088.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6819283&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6723936&objAction=browse&viewType=1	$0.00			$0.00	Extra Expense					
	http://drp/drp/llisapi.dll?func=ll&objId=6763634&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6724480&objAction=browse&viewType=1	$31,609.00			$31,609.00	MEP: Facilities	$31,609.00				
	http://drp/drp/llisapi.dll?func=ll&objId=7061359&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6772118&objAction=browse&viewType=1	$91,806.00			$91,806.00	MEP: Facilities	$91,806.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6886411&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6886411&objAction=browse&viewType=1	$750,000.00			$750,000.00	Extra Expense	$1,500,000.00				
	http://drp/drp/llisapi.dll?func=ll&objId=6886495&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=6886495&objAction=browse&viewType=1	$25,000.00			$25,000.00	Safety Systems	$50,000.00				
						$0.00	OCIP Charge: Policy Extension Charge	$4,143,494.00				
			$10,747.00			$10,747.00	MEP: Facilities	$21,494.00				
						$0.00	OCIP Charge: Policy Extension Charge	$252,631.00				
			$91,643.00			$91,643.00	Architect & Engineering Fees: Repair or Reconstruction	$183,286.00				

			$11,989.00			$11,989.00	Construction Management [General Conditions & Fees]	$23,978.00				
			$38,331.75			$38,331.75	Construction Management [General Conditions & Fees]	$76,663.00				
			$36,160.00			$36,160.00	Construction Management [General Conditions & Fees]	$72,320.00				
			$26,363.00			$26,363.00	Port Authority Management Costs	$52,726.00				
			$60,037.00			$60,037.00	Port Authority Management Costs	$120,074.00				
			$1,036.00			$1,036.00	Port Authority Management Costs	$2,072.00				
			$23,853.00			$23,853.00	Program Management Consultants	$47,706.00				
			$47,832.00			$47,832.00	Construction Management [General Conditions & Fees]	$95,664.00				
			$830,731.50			$830,731.50	Delay In Completion	$1,661,463.00				
			$66,917.50			$66,917.50	Delay In Completion	$133,835.00				
	http://drp/drp/llisapi.dll?func=ll&objId=7158202&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=7165670&objAction=browse&viewType=1	$75,406.00			$75,406.00	MEP: Facilities	$75,406.00				
	http://drp/drp/llisapi.dll?func=ll&objId=7167470&objAction=browse&viewType=1	https://drp.panynj.gov/drp/llisapi.dll?func=ll&objId=7167470&objAction=browse&viewType=1	$43,652.00			$43,652.00	Instrumentation & Control Equipment	$43,652.00				
			$0.00			$0.00	Debris Removal & Clean Up					
			$276,000.00			$276,000.00	MEP: Facilities	$276,000.00				
			$198,375.00			$198,375.00	MEP: Facilities	$198,375.00				
			$4,299,654.00			$4,299,654.00	MEP: Facilities	$4,299,654.00				
			$1,200,000.00			$1,200,000.00	MEP: Facilities	$1,200,000.00				
			$200,000.00			$200,000.00	Architect & Engineering Fees: Repair or Reconstruction	$200,000.00				
			$1,821,035.00			$1,821,035.00	OCIP Charge: Policy Extension Charge	$1,821,035.00				
			$866,176.00			$866,176.00	Architect & Engineering Fees: Repair or Reconstruction	$866,176.00				
			$113,312.00			$113,312.00	Construction Management [General Conditions & Fees]	$113,312.00				

			$362,295.00			$362,295.00	Architect & Engineering Fees: Repair or Reconstruction	$362,295.00				
			$341,769.00			$341,769.00	Construction Management [General Conditions & Fees]	$341,769.00				
			$249,174.00			$249,174.00	Program Management Consultants	$249,174.00				
			$567,444.00			$567,444.00	Port Authority Management Costs	$567,444.00				
			$9,794.00			$9,794.00	Port Authority Management Costs	$9,794.00				
			$225,445.00			$225,445.00	Program Management Consultants	$225,445.00				
			$452,090.00			$452,090.00	Construction Management [General Conditions & Fees]	$452,090.00				
			$1,200,000.00			$1,200,000.00	Expediting: Temporary Repair/Replacement	$1,200,000.00				
			$32,200.00			$32,200.00	MEP: Facilities	$32,200.00				
			$276,000.00			$276,000.00	Expediting: Temporary Repair/Replacement	$276,000.00				
			$198,375.00			$198,375.00	Expediting: Temporary Repair/Replacement	$198,375.00				
			$94,595.00			$94,595.00	Expediting: Temporary Repair/Replacement	$94,595.00				
			$26,833.00			$26,833.00	Expediting: Temporary Repair/Replacement	$26,833.00				
			$6,000.00			$6,000.00	Debris Removal & Clean Up	$6,000.00				
			$391,000.00			$391,000.00	MEP: Facilities	$391,000.00				
			$241,500.00			$241,500.00	MEP: Facilities	$241,500.00				
			$1,200,000.00			$1,200,000.00	MEP: Facilities	$1,200,000.00				
			$207,000.00			$207,000.00	MEP: Facilities	$207,000.00				
			$125,000.00			$125,000.00	MEP: Facilities	$125,000.00				
			$1,200,000.00			$1,200,000.00	Debris Removal & Clean Up	$1,176,000.00	Expediting: Overtime	$24,000.00		
			$241,500.00			$241,500.00	Debris Removal & Clean Up	$236,670.00	Expediting: Overtime	$4,830.00		
			$207,000.00			$207,000.00	Debris Removal & Clean Up	$202,860.00	Expediting: Overtime	$4,140.00		
			$1,200,000.00			$1,200,000.00	MEP: Facilities	$672,000.00	Safety Systems	$528,000.00		
			$1,035,000.00			$1,035,000.00	MEP: Facilities	$579,600.00	Safety Systems	$455,400.00		
			$2,806,892.00			$2,806,892.00	OCIP Charge: Policy Extension Charge	$2,806,892.00				
			$241,500.00			$241,500.00	Raw Materials & Supplies: Damaged On Site	$241,500.00				
			$207,000.00			$207,000.00	Raw Materials & Supplies: Damaged On Site	$207,000.00				

			$1,200,000.00			$1,200,000.00	Raw Materials & Supplies: Damaged On Site	$1,200,000.00				
			$241,500.00			$241,500.00	Debris Removal & Clean Up	$239,085.00	Expediting: Overtime	$2,415.00		
			$1,200,000.00			$1,200,000.00	Debris Removal & Clean Up	$1,188,000.00	Expediting: Overtime	$12,000.00		
			$207,000.00			$207,000.00	Debris Removal & Clean Up	$204,930.00	Expediting: Overtime	$2,070.00		
			$448,500.00			$448,500.00	Safety Systems	$448,500.00				
			$1,035,000.00			$1,035,000.00	Safety Systems	$1,035,000.00				
			$1,200,000.00			$1,200,000.00	Safety Systems	$1,200,000.00				
			$250,000.00			$250,000.00	Construction Management [General Conditions & Fees]	$250,000.00				
			$22,890.00			$22,890.00	Architect & Engineering Fees: Repair or Reconstruction	$22,890.00				
			$22,890.00			$22,890.00	Program Management Consultants	$22,890.00				
			$22,890.00			$22,890.00	Port Authority Management Costs	$22,890.00				
			$34,335.00			$34,335.00	Port Authority Management Costs	$34,335.00				
			$1,200,000.00			$1,200,000.00	MEP: Facilities	$1,200,000.00				
			$241,500.00			$241,500.00	MEP: Facilities	$241,500.00				
			$207,000.00			$207,000.00	MEP: Facilities	$207,000.00				
			$1,200,000.00			$1,200,000.00	Fit Out [Improvements/Betterments]	$1,200,000.00				
			$207,000.00			$207,000.00	Fit Out [Improvements/Betterments]	$207,000.00				
			$241,500.00			$241,500.00	Fit Out [Improvements/Betterments]	$241,500.00				
			$743,970.00			$743,970.00	MEP: Facilities	$743,970.00				
			$448,500.00			$448,500.00	MEP: Facilities	$448,500.00				
			$754,752.00			$754,752.00	MEP: Facilities	$754,752.00				
			$1,200,000.00			$1,200,000.00	MEP: Facilities	$1,200,000.00				
			$1,035,000.00			$1,035,000.00	MEP: Facilities	$1,035,000.00				
			$241,500.00			$241,500.00	Inspection/Testing	$185,955.00	Hoisting & Handling	$31,395.00	Safety Systems	$24,150.00
			$207,000.00			$207,000.00	Inspection/Testing	$159,390.00	Hoisting & Handling	$26,910.00	Safety Systems	$20,700.00
			$1,200,000.00			$1,200,000.00	Inspection/Testing	$924,000.00	Hoisting & Handling	$156,000.00	Safety Systems	$120,000.00
			$1,200,000.00			$1,200,000.00	Core/Shell [concrete/steel]	$1,200,000.00				
			$241,500.00			$241,500.00	Core/Shell [concrete/steel]	$241,500.00				
			$207,000.00			$207,000.00	Core/Shell [concrete/steel]	$207,000.00				
			$19,090.00			$19,090.00	Core/Shell [concrete/steel]	$19,090.00				

			$1,200,000.00			$1,200,000.00	Extra Expense	$1,200,000.00				
			$207,000.00			$207,000.00	Extra Expense	$207,000.00				
			$241,500.00			$241,500.00	Extra Expense	$241,500.00				
			$4,099.00			$4,099.00	Extra Expense	$4,099.00				
			$1,200,000.00			$1,200,000.00	Fit Out [Improvements/Betterments]	$1,200,000.00				
			$207,000.00			$207,000.00	Fit Out [Improvements/Betterments]	$207,000.00				
			$241,500.00			$241,500.00	Fit Out [Improvements/Betterments]	$241,500.00				
			$41,439.00			$41,439.00	Fit Out [Improvements/Betterments]	$41,439.00				
			$1,200,000.00			$1,200,000.00	MEP: Facilities	$1,200,000.00				
			$241,500.00			$241,500.00	MEP: Facilities	$241,500.00				
			$207,000.00			$207,000.00	MEP: Facilities	$207,000.00				
			$143,764.00			$143,764.00	Program Management Consultants	$143,764.00				
			$4,752,000.00			$4,752,000.00	Extra Expense	$4,262,544.00	Debris Removal & Clean Up	$223,344.00	Damage Assessment	$266,112.00
			$1,634,613.00			$1,634,613.00	Extra Expense	$1,466,248.00	Debris Removal & Clean Up	$76,827.00	Damage Assessment	$91,538.00
			$5,520,000.00			$5,520,000.00	Extra Expense	$4,951,440.00	Debris Removal & Clean Up	$259,440.00	Damage Assessment	$309,120.00
			$273,240.00			$273,240.00	Extra Expense	$245,096.00	Debris Removal & Clean Up	$12,842.00	Damage Assessment	$15,302.00
			$198,720.00			$198,720.00	Extra Expense	$178,252.00	Debris Removal & Clean Up	$9,340.00	Damage Assessment	$11,128.00
			$1,380,000.00			$1,380,000.00	Core/Shell [concrete/steel]	$1,380,000.00				
			$294,400.00			$294,400.00	Extra Expense	$264,077.00	Debris Removal & Clean Up	$13,837.00	Damage Assessment	$16,486.00
			$1,658,303.00			$1,658,303.00	Extra Expense	$1,487,498.00	Debris Removal & Clean Up	$77,940.00	Damage Assessment	$92,865.00
			$1,200,000.00			$1,200,000.00	Safety Systems	$1,200,000.00				
			$459,673.00			$459,673.00	Safety Systems	$459,673.00				
			$276,000.00			$276,000.00	Safety Systems	$276,000.00				
			$345,000.00			$345,000.00	Safety Systems	$345,000.00				
			$466,335.00			$466,335.00	Safety Systems	$466,335.00				
			$1,200,000.00			$1,200,000.00	Core/Shell [concrete/steel]	$1,200,000.00				
			$241,500.00			$241,500.00	Fit Out [Improvements/Betterments]	$241,500.00				
			$207,000.00			$207,000.00	Core/Shell [concrete/steel]	$207,000.00				

			$1,200,000.00			$1,200,000.00	Fit Out [Improvements/Betterments]	$1,200,000.00				
			$1,035,000.00			$1,035,000.00	Fit Out [Improvements/Betterments]	$1,035,000.00				
			$1,200,000.00			$1,200,000.00	Fit Out [Improvements/Betterments]	$1,200,000.00				
			$448,500.00			$448,500.00	Port Authority Management Costs	$448,500.00				
			$1,035,000.00			$1,035,000.00	Fit Out [Improvements/Betterments]	$1,035,000.00				
			$448,500.00			$448,500.00	Port Authority Management Costs	$448,500.00				
			$193,247.00			$193,247.00	Delay In Completion	$193,247.00				
			$1,200,000.00			$1,200,000.00	MEP: Facilities	$1,200,000.00				
			$207,000.00			$207,000.00	MEP: Facilities	$207,000.00				
			$241,500.00			$241,500.00	MEP: Facilities	$241,500.00				
			$4,800,000.00			$4,800,000.00	MEP: Facilities	$4,800,000.00				
			$474,146.00			$474,146.00	MEP: Facilities	$474,146.00				
			$177,558.00			$177,558.00	MEP: Facilities	$177,558.00				
			$276,000.00			$276,000.00	MEP: Facilities	$276,000.00				
			$1,794,000.00			$1,794,000.00	MEP: Facilities	$1,794,000.00				
			$57,650.00			$57,650.00	MEP: Facilities	$57,650.00				
			$276,000.00			$276,000.00	MEP: Facilities	$276,000.00				
			$457,128.00			$457,128.00	MEP: Facilities	$457,128.00				
			$276,000.00			$276,000.00	MEP: Facilities	$276,000.00				
			$702,369.00			$702,369.00	MEP: Facilities	$702,369.00				
			$6,224,400.00			$6,224,400.00	MEP: Facilities	$5,931,853.00	Expediting: Overtime	$292,547.00		
			$901,600.00			$901,600.00	MEP: Facilities	$859,225.00	Expediting: Overtime	$42,375.00		
			$331,241.00			$331,241.00	MEP: Facilities	$315,673.00	Expediting: Overtime	$15,568.00		
			$4,025,000.00			$4,025,000.00	MEP: Facilities	$3,835,825.00	Expediting: Overtime	$189,175.00		
			$414,000.00			$414,000.00	MEP: Facilities	$394,542.00	Expediting: Overtime	$19,458.00		
			$195,500.00			$195,500.00	MEP: Facilities	$186,312.00	Expediting: Overtime	$9,188.00		
			$336,042.00			$336,042.00	MEP: Facilities	$320,248.00	Expediting: Overtime	$15,794.00		
			$1,035,000.00			$1,035,000.00	Fit Out [Improvements/Betterments]	$1,035,000.00				
			$448,500.00			$448,500.00	Port Authority Management Costs	$448,500.00				
			$1,200,000.00			$1,200,000.00	Fit Out [Improvements/Betterments]	$1,200,000.00				
			$176,608.00			$176,608.00	Delay In Completion	$176,608.00				
			$1,828,500.00			$1,828,500.00	Safety Systems	$1,828,500.00				
			$3,549.00			$3,549.00	Delay In Completion	$3,549.00				
			$241,500.00			$241,500.00	Fit Out [Improvements/Betterments]	$241,500.00				

			$1,200,000.00			$1,200,000.00	Fit Out [Improvements/Betterments]	$1,200,000.00				
			$207,000.00			$207,000.00	Fit Out [Improvements/Betterments]	$207,000.00				
			$1,200,000.00			$1,200,000.00	MEP: Facilities	$1,200,000.00				
			$56,624.00			$56,624.00	MEP: Facilities	$56,624.00				
			$276,000.00			$276,000.00	MEP: Facilities	$276,000.00				
			$172,500.00			$172,500.00	MEP: Facilities	$172,500.00				
			$57,795.00			$57,795.00	MEP: Facilities	$57,795.00				
			$1,200,000.00			$1,200,000.00	Raw Materials & Supplies: Damaged On Site	$1,020,000.00	Debris Removal & Clean Up	$180,000.00		
			$172,500.00			$172,500.00	Raw Materials & Supplies: Damaged On Site	$146,625.00	Debris Removal & Clean Up	$25,875.00		
			$276,000.00			$276,000.00	Raw Materials & Supplies: Damaged On Site	$234,600.00	Debris Removal & Clean Up	$41,400.00		
			$276,000.00			$276,000.00	Extra Expense	$35,880.00	MEP: Facilities	$121,440.00	Insulation	$118,680.00
			$172,500.00			$172,500.00	Extra Expense	$22,425.00	MEP: Facilities	$75,900.00	Insulation	$74,175.00
			$60,627.00			$60,627.00	Extra Expense	$7,881.00	MEP: Facilities	$26,676.00	Insulation	$26,070.00
			$1,200,000.00			$1,200,000.00	Extra Expense	$156,000.00	MEP: Facilities	$528,000.00	Insulation	$516,000.00
			$1,200,000.00			$1,200,000.00	Safety Systems	$1,200,000.00				
			$276,000.00			$276,000.00	Port Authority Management Costs	$276,000.00				
			$172,500.00			$172,500.00	Safety Systems	$172,500.00				
			$27,284.00			$27,284.00	Delay In Completion	$27,284.00				
			$1,200,000.00			$1,200,000.00	Debris Removal & Clean Up	$1,080,000.00	Expediting: Overtime	$120,000.00		
			$101,165.00			$101,165.00	Debris Removal & Clean Up	$91,049.00	Expediting: Overtime	$10,116.00		
			$172,500.00			$172,500.00	Debris Removal & Clean Up	$155,250.00	Expediting: Overtime	$17,250.00		
			$276,000.00			$276,000.00	Debris Removal & Clean Up	$248,400.00	Expediting: Overtime	$27,600.00		
			$43,580,853.00			$43,580,853.00	OCIP Charge: Policy Extension Charge	$43,580,853.00				
			$147,263.00			$147,263.00	OCIP Charge: Policy Extension Charge	$147,263.00				
			$1,200,000.00			$1,200,000.00	Core/Shell [concrete/steel]	$1,200,000.00				
			$276,000.00			$276,000.00	Core/Shell [concrete/steel]	$276,000.00				
			$172,500.00			$172,500.00	Core/Shell [concrete/steel]	$172,500.00				
			$1,035,000.00			$1,035,000.00	Inspection/Testing	$72,450.00	MEP: Facilities	$962,550.00		
			$1,200,000.00			$1,200,000.00	Inspection/Testing	$84,000.00	MEP: Facilities	$1,116,000.00		
			$220,977.00			$220,977.00	Inspection/Testing	$15,468.00	MEP: Facilities	$205,509.00		
			$20,700.00			$20,700.00	Inspection/Testing	$1,449.00	MEP: Facilities	$19,251.00		

			$448,500.00			$448,500.00	Inspection/Testing	$31,395.00	MEP: Facilities	$417,105.00		
			$224,179.00			$224,179.00	Inspection/Testing	$15,693.00	MEP: Facilities	$208,486.00		
			$430,000.00			$430,000.00	Inspection/Testing	$30,100.00	MEP: Facilities	$399,900.00		
			$1,200,000.00			$1,200,000.00	Protection/Preservation of Property	$1,200,000.00				
			$276,000.00			$276,000.00	Protection/Preservation of Property	$276,000.00				
			$172,500.00			$172,500.00	Protection/Preservation of Property	$172,500.00				
			$545,475.00			$545,475.00	Delay In Completion	$545,475.00				
			$276,000.00			$276,000.00	Debris Removal & Clean Up	$262,200.00	Expediting: Overtime	$13,800.00		
			$172,500.00			$172,500.00	Debris Removal & Clean Up	$163,875.00	Expediting: Overtime	$8,625.00		
			$1,200,000.00			$1,200,000.00	Debris Removal & Clean Up	$1,140,000.00	Expediting: Overtime	$60,000.00		
			$720,000.00			$720,000.00	MEP: Facilities	$273,600.00	Safety Systems	$439,200.00	Debris Removal & Clean Up	$7,200.00
			$49,680.00			$49,680.00	MEP: Facilities	$18,878.00	Safety Systems	$30,305.00	Debris Removal & Clean Up	$497.00
			$36,578.00			$36,578.00	MEP: Facilities	$13,899.00	Safety Systems	$22,313.00	Debris Removal & Clean Up	$366.00
			$138,000.00			$138,000.00	MEP: Facilities	$52,440.00	Safety Systems	$84,180.00	Debris Removal & Clean Up	$1,380.00
			$36,055.00			$36,055.00	MEP: Facilities	$13,701.00	Safety Systems	$21,994.00	Debris Removal & Clean Up	$360.00
			$16,000,000.00			$16,000,000.00	Architect & Engineering Fees: Repair or Reconstruction	$16,000,000.00				
			$3,918,915.00			$3,918,915.00	Construction Management [General Conditions & Fees]	$3,918,915.00				
			$10,529,981.00			$10,529,981.00	Architect & Engineering Fees: Repair or Reconstruction	$10,529,981.00				
			$9,820,069.00			$9,820,069.00	Construction Management [General Conditions & Fees]	$9,820,069.00				
			$8,617,682.00			$8,617,682.00	Program Management Consultants	$8,617,682.00				
			$17,625,085.00			$17,625,085.00	Port Authority Management Costs	$17,625,085.00				
			$338,722.00			$338,722.00	Port Authority Management Costs	$338,722.00				
			$7,797,036.00			$7,797,036.00	Program Management Consultants	$7,797,036.00				
			$13,635,531.00			$13,635,531.00	Construction Management [General Conditions & Fees]	$13,635,531.00				

			$285,839.00			$285,839.00	Architect & Engineering Fees: Repair or Reconstruction	$285,839.00				
			$37,393.00			$37,393.00	Construction Management [General Conditions & Fees]	$37,393.00				
			$119,557.00			$119,557.00	Architect & Engineering Fees: Repair or Reconstruction	$119,557.00				
			$83,691.00			$83,691.00	Construction Management [General Conditions & Fees]	$83,691.00				
			$82,227.00			$82,227.00	Program Management Consultants	$82,227.00				
			$187,257.00			$187,257.00	Port Authority Management Costs	$187,257.00				
			$32,324.00			$32,324.00	Port Authority Management Costs	$32,324.00				
			$74,397.00			$74,397.00	Program Management Consultants	$74,397.00				
			$149,190.00			$149,190.00	Construction Management [General Conditions & Fees]	$149,190.00				
			$4,580,000.00			$4,580,000.00	MEP: Facilities	$3,755,600.00	Debris Removal & Clean Up	$595,400.00	Raw Materials & Supplies: Damaged On Site	$229,000.00
			$4,778,169.00			$4,778,169.00	MEP: Facilities	$3,918,099.00	Debris Removal & Clean Up	$621,162.00	Raw Materials & Supplies: Damaged On Site	$238,908.00
			$210,680.00			$210,680.00	MEP: Facilities	$172,758.00	Debris Removal & Clean Up	$27,388.00	Raw Materials & Supplies: Damaged On Site	$10,534.00
			$12,161,250.00			$12,161,250.00	MEP: Facilities	$9,972,225.00	Debris Removal & Clean Up	$1,580,963.00	Raw Materials & Supplies: Damaged On Site	$608,062.00
			$690,000.00			$690,000.00	Extra Expense	$690,000.00				
			$4,709,909.00			$4,709,909.00	MEP: Facilities	$3,862,125.00	Debris Removal & Clean Up	$612,288.00	Raw Materials & Supplies: Damaged On Site	$235,496.00
			$276,000.00			$276,000.00	MEP: Facilities	$226,320.00	Debris Removal & Clean Up	$35,880.00	Raw Materials & Supplies: Damaged On Site	$13,800.00
			$1,380,000.00			$1,380,000.00	MEP: Facilities	$1,131,600.00	Debris Removal & Clean Up	$179,400.00	Raw Materials & Supplies: Damaged On Site	$69,000.00
			$172,500.00			$172,500.00	MEP: Facilities	$141,450.00	Debris Removal & Clean Up	$22,425.00	Raw Materials & Supplies: Damaged On Site	$8,625.00
			$1,635,911.00			$1,635,911.00	MEP: Facilities	$1,341,447.00	Debris Removal & Clean Up	$212,668.00	Raw Materials & Supplies: Damaged On Site	$81,796.00
			$2,400,000.00			$2,400,000.00	MEP: Facilities	$1,968,000.00	Debris Removal & Clean Up	$312,000.00	Raw Materials & Supplies: Damaged On Site	$120,000.00

			$345,000.00			$345,000.00	MEP: Facilities	$282,900.00	Debris Removal & Clean Up	$44,850.00	Raw Materials & Supplies: Damaged On Site	$17,250.00
			$276,000.00			$276,000.00	MEP: Facilities	$226,320.00	Debris Removal & Clean Up	$35,880.00	Raw Materials & Supplies: Damaged On Site	$13,800.00
			$276,000.00			$276,000.00	Debris Removal & Clean Up	$276,000.00				
			$345,000.00			$345,000.00	Debris Removal & Clean Up	$345,000.00				
			$1,538,613.00			$1,538,613.00	Debris Removal & Clean Up	$1,538,613.00				
			$2,400,000.00			$2,400,000.00	Debris Removal & Clean Up	$2,400,000.00				
			$1,800,000.00			$1,800,000.00	Safety Systems	$1,800,000.00				
			$276,000.00			$276,000.00	Safety Systems	$276,000.00				
			$517,500.00			$517,500.00	Safety Systems	$517,500.00				
			$1,200,000.00			$1,200,000.00	Expediting: Temporary Repair/Replacement	$1,200,000.00				
			$172,500.00			$172,500.00	Expediting: Temporary Repair/Replacement	$172,500.00				
			$73,629.00			$73,629.00	Expediting: Temporary Repair/Replacement	$73,629.00				
			$276,000.00			$276,000.00	Expediting: Temporary Repair/Replacement	$276,000.00				
			$74,697.00			$74,697.00	Expediting: Temporary Repair/Replacement	$74,697.00				
			$1,200,000.00			$1,200,000.00	MEP: Facilities	$1,200,000.00				
			$276,000.00			$276,000.00	MEP: Facilities	$276,000.00				
			$172,500.00			$172,500.00	MEP: Facilities	$172,500.00				
			$231,476.00			$231,476.00	MEP: Facilities	$231,476.00				
			$134,010.00			$134,010.00	Debris Removal & Clean Up	$67,005.00	Core/Shell (concrete/steel)	$67,005.00		
			$209,188.00			$209,188.00	Safety Systems	$209,188.00				
			$3,953,311.00			$3,953,311.00	OCIP Charge: Policy Extension Charge	$3,953,311.00				
			$371,875.00			$371,875.00	OCIP Charge: Policy Extension Charge	$371,875.00				
			$150,000.00			$150,000.00	Debris Removal & Clean Up	$123,000.00	Core/Shell (concrete/steel)	$27,000.00		
			$1,200,000.00			$1,200,000.00	Debris Removal & Clean Up	$984,000.00	Core/Shell (concrete/steel)	$216,000.00		
			$761,000.00			$761,000.00	MEP: Facilities	$761,000.00				
			$209,188.00			$209,188.00	Debris Removal & Clean Up	$171,534.00	Core/Shell (concrete/steel)	$37,654.00		
			$240,000.00			$240,000.00	Debris Removal & Clean Up	$196,800.00	Core/Shell (concrete/steel)	$43,200.00		
			$1,030,300.00			$1,030,300.00	Debris Removal & Clean Up	$844,846.00	Core/Shell (concrete/steel)	$185,454.00		
			$103,821.00			$103,821.00	Debris Removal & Clean Up	$51,911.00	MEP: Facilities	$34,261.00	Expediting: Overtime	$17,649.00

			$73,514.00			$73,514.00	Protection/Preservation of Property	$73,514.00				
			$1,200,000.00			$1,200,000.00	Safety Systems	$816,000.00	MEP: Facilities	$384,000.00		
			$317,400.00			$317,400.00	Safety Systems	$215,832.00	MEP: Facilities	$101,568.00		
			$198,375.00			$198,375.00	Safety Systems	$134,895.00	MEP: Facilities	$63,480.00		
			$107,714.00			$107,714.00	Safety Systems	$73,246.00	MEP: Facilities	$34,468.00		
			$176,737.00			$176,737.00	Delay In Completion	$176,737.00				
			$25,000.00			$25,000.00	Architect & Engineering Fees: Repair or Reconstruction	$25,000.00				
			$450,000.00			$450,000.00	Construction Management [General Conditions & Fees]	$450,000.00				
			$8,000.00			$8,000.00	Architect & Engineering Fees: Repair or Reconstruction	$8,000.00				
			$10,000.00			$10,000.00	Construction Management [General Conditions & Fees]	$10,000.00				
			$150,000.00			$150,000.00	Program Management Consultants	$150,000.00				
			$150,000.00			$150,000.00	Port Authority Management Costs	$150,000.00				
			$25,000.00			$25,000.00	Port Authority Management Costs	$25,000.00				
			$50,000.00			$50,000.00	Port Authority Management Costs	$50,000.00				
			$1,330,000.00			$1,330,000.00	Construction Management [General Conditions & Fees]	$1,330,000.00				
			$721,815.00			$721,815.00	Architect & Engineering Fees: Repair or Reconstruction	$721,815.00				
			$94,427.00			$94,427.00	Construction Management [General Conditions & Fees]	$94,427.00				
			$301,912.00			$301,912.00	Architect & Engineering Fees: Repair or Reconstruction	$301,912.00				
			$211,342.00			$211,342.00	Construction Management [General Conditions & Fees]	$211,342.00				
			$207,644.00			$207,644.00	Program Management Consultants	$207,644.00				
			$472,871.00			$472,871.00	Port Authority Management Costs	$472,871.00				

			$81,627.00			$81,627.00	Port Authority Management Costs	$81,627.00				
			$187,871.00			$187,871.00	Port Authority Management Costs	$187,871.00				
			$376,741.00			$376,741.00	Construction Management [General Conditions & Fees]	$376,741.00				
			$32,121.00			$32,121.00	Delay In Completion	$32,121.00				
			$1,200,000.00			$1,200,000.00	Raw Materials & Supplies: Damaged On Site	$1,200,000.00				
			$198,375.00			$198,375.00	Raw Materials & Supplies: Damaged On Site	$198,375.00				
			$276,000.00			$276,000.00	Raw Materials & Supplies: Damaged On Site	$276,000.00				
			$172,500.00			$172,500.00	Core/Shell [concrete/steel]	$39,675.00	Debris Removal & Clean Up	$132,825.00		
			$276,000.00			$276,000.00	Core/Shell [concrete/steel]	$63,480.00	Debris Removal & Clean Up	$212,520.00		
			$1,200,000.00			$1,200,000.00	Core/Shell [concrete/steel]	$276,000.00	Debris Removal & Clean Up	$924,000.00		
			$160,701.00			$160,701.00	Core/Shell [concrete/steel]	$36,961.00	Debris Removal & Clean Up	$123,740.00		
			$1,200,000.00			$1,200,000.00	MEP: Facilities	$936,000.00	Debris Removal & Clean Up	$264,000.00		
			$210,906.00			$210,906.00	MEP: Facilities	$164,507.00	Debris Removal & Clean Up	$46,399.00		
			$276,000.00			$276,000.00	MEP: Facilities	$215,280.00	Debris Removal & Clean Up	$60,720.00		
			$172,500.00			$172,500.00	MEP: Facilities	$134,550.00	Debris Removal & Clean Up	$37,950.00		
			$287,067.00			$287,067.00	MEP: Facilities	$224,333.00	Debris Removal & Clean Up	$62,734.00		
			$1,001,578.00			$1,001,578.00	MEP: Facilities	$480,757.00	Debris Removal & Clean Up	$450,711.00	Extra Expense	$70,110.00
			$51,520.00			$51,520.00	Debris Removal & Clean Up	$51,520.00				
			$24,500.00			$24,500.00	Delay In Completion	$24,500.00				
						$0.00	OCIP Charge: Policy Extension Charge	$309,630.00				
			$552,000.00			$552,000.00	Debris Removal & Clean Up	$552,000.00				
			$86,250.00			$86,250.00	Safety Systems	$86,250.00				
			$51,200.00			$51,200.00	Fit Out [Improvements/Betterments]	$51,200.00				
			$24,960.00			$24,960.00	Fit Out [Improvements/Betterments]	$24,960.00				
			$79,537.00			$79,537.00	Architect & Engineering Fees: Repair or Reconstruction	$79,537.00				
			$10,405.00			$10,405.00	Construction Management [General Conditions & Fees]	$10,405.00				

			$33,268.00			$33,268.00	Construction Management [General Conditions & Fees]	$33,268.00				
			$31,383.00			$31,383.00	Construction Management [General Conditions & Fees]	$31,383.00				
			$22,881.00			$22,881.00	Port Authority Management Costs	$22,881.00				
			$52,106.00			$52,106.00	Port Authority Management Costs	$52,106.00				
			$899.00			$899.00	Port Authority Management Costs	$899.00				
			$20,702.00			$20,702.00	Program Management Consultants	$20,702.00				
			$41,513.00			$41,513.00	Construction Management [General Conditions & Fees]	$41,513.00				
						$0.00	OCIP Charge: Policy Extension Charge	$74,375.00				
			$49,000.00			$49,000.00	Delay In Completion	$49,000.00				
			$72,181.50			$72,181.50	Architect & Engineering Fees: Repair or Reconstruction	$144,363.00				
			$9,442.50			$9,442.50	Construction Management [General Conditions & Fees]	$18,885.00				
			$30,191.00			$30,191.00	Construction Management [General Conditions & Fees]	$60,382.00				
			$28,481.00			$28,481.00	Construction Management [General Conditions & Fees]	$56,962.00				
			$20,764.50			$20,764.50	Port Authority Management Costs	$41,529.00				
			$47,287.00			$47,287.00	Port Authority Management Costs	$94,574.00				
			$816.00			$816.00	Port Authority Management Costs	$1,632.00				
			$18,787.00			$18,787.00	Program Management Consultants	$37,574.00				
			$37,674.00			$37,674.00	Construction Management [General Conditions & Fees]	$75,348.00				
			$16,626,745.00			$16,626,745.00	Delay In Completion	$16,626,745.00				
			$1,051,937.00			$1,051,937.00	Delay In Completion	$1,051,937.00				
			$1,502,863.00			$1,502,863.00	Delay In Completion	$1,502,863.00				
			$791,142.00			$791,142.00	Delay In Completion	$791,142.00				

$53,483,590.00	$53,483,590.00	Core/Shell [concrete/steel]	$52,470,107.00	Fit Out [Improvements/Betterments]	$1,013,483.00
$3,073,900.00	$3,073,900.00	Core/Shell [concrete/steel]	$3,040,150.00	Fit Out [Improvements/Betterments]	$33,750.00
$646,725.00	$646,725.00	Core/Shell [concrete/steel]	$646,725.00		
$50,647,026.00	$50,647,026.00	Core/Shell [concrete/steel]	$50,332,813.00	Fit Out [Improvements/Betterments]	$314,213.00

PAICE Coverage Category 1	PAICE Category Amount 1	PAICE Coverage Category 2	PAICE Category Amount 2	PAICE Coverage Category 3	PAICE Category Amount 3	Maturity Status	Conformed Estimate Number	Insurer	CR3 Claim Amount	CR2 Claim Amount	CR1 Claim Amount	Calculated by McClarens (CR#4)
Windstorm	$270,648.00	Expediting Expenses	$520.00			Signed CO		PAICE	$271,168.00	$329,226.00	$400,000.00	
Windstorm	$81,730.00					Signed CO		PAICE	$81,730.00	$81,730.00	$81,730.00	
Windstorm	$199,932.00					Signed CO		PAICE	$199,932.00	$199,930.00	$199,930.00	
Expediting Expenses	$850,000.00					Signed CO		PAICE	$500,000.00	$52,651.00	$52,650.00	
Debris Removal & Clean Up	$79,792.00	Expediting Expenses	$542.00			Signed CO		PAICE	$80,334.00	$80,334.00	$80,334.00	
Windstorm	$3,190,644.00	Expediting Expenses	$419,552.00			Signed CO		PAICE	$3,610,196.00	$3,610,196.00	$3,500,000.00	
Expediting Expenses	$8,905.00					ICE		PAICE	$8,905.00	$8,906.00	$8,906.00	
Debris Removal & Clean Up	$30,641.00					PO		Split	$30,000.00	$60,000.00	$60,000.00	
Windstorm	$3,393.73	Expediting Expenses	$1,746,606.27			PO		PAICE	$1,750,000.00	$3,500,000.00	$3,500,000.00	
Debris Removal & Clean Up	$40,169.86					Signed CO		PAICE	$40,169.86	$30,000.00	$40,635.00	
Windstorm	$2,200,000.00					Signed CO		PAICE	$2,200,000.00	$2,200,243.00	$4,728,127.00	

Windstorm	$131,040.00					PO		PAICE	$131,040.00	$120,000.00	$120,000.00	
Windstorm	$24,942.00					PO		PAICE	$24,942.00	$25,054.00	$25,054.00	
Windstorm	$1,332,060.00					PO		PAICE	$1,332,060.00	$326,880.00	$326,880.00	
Windstorm	$197,584.00					Signed CO		PAICE	$197,584.00	$197,584.00	$250,000.00	
Debris Removal & Clean Up	$758,606.00					Signed CO		PAICE	$758,606.00	$758,606.00	$758,606.00	
Windstorm	$116,199.00					ICE		PAICE	$116,199.00	$116,199.00	$108,255.00	
Windstorm	$2,670,000.00					PO		PAICE	$1,500,000.00	$1,500,000.00	$1,500,000.00	
Debris Removal & Clean Up	$375,000.00					PO		Split	$450,000.00	$900,000.00	$900,000.00	
Windstorm	$86,365.00					Signed CO		PAICE	$86,365.00	$86,365.00	$0.00	
Windstorm	$166,851.00					Signed CO		PAICE	$166,851.00	$166,851.00	$52,400.00	
Windstorm	$372,775.00					ICE		PAICE	$189,962.00	$189,962.00	$0.00	
Windstorm	$2,788,000.00					Signed CO		PAICE	$2,744,066.00	$11,588,795.00	$11,588,795.00	

Windstorm	$3,862,103.00	Debris Removal & Clean Up	$1,763,357.00	Windstorm	$674,540.00	Signed CO		PAICE	$6,300,000.00	$0.00	$6,312,500.00	
Windstorm	$1,350,000.00					PO		Split	$900,000.00	$1,000,000.00	$1,000,000.00	
Windstorm	$3,769,349.00	Windstorm	$1,334,790.00			PO		Split	$5,104,138.83	$2,000,000.00	$2,000,000.00	
Debris Removal & Clean Up	$3,422.00	Expediting Expenses	$65.00			Signed CO		PAICE	$3,487.00	$3,487.00	$2,500.00	
Windstorm	$1,440,000.00					Signed CO		PAICE	$1,852,536.00	$2,886,769.00	$2,886,769.00	
Windstorm	$1,175,000.00					Signed CO		PAICE	$2,508,869.00	$2,508,869.00	$2,508,869.00	
Debris Removal & Clean Up	$74,386.00	Expediting Expenses	$21,226.00			Signed CO		PAICE	$95,611.92	$93,143.00	$117,481.00	
Windstorm	$361,963.00					Signed CO		PAICE	$361,963.00	$361,963.00	$781,770.00	
Debris Removal & Clean Up	$8,843.00	Expediting Expenses	$719.00			Signed CO		PAICE	$9,562.00	$9,562.00	$9,562.00	
Windstorm	$31,054.00					Signed CO		PAICE	$31,054.00	$31,054.00	$31,054.00	
Windstorm	$106,422.00	Debris Removal & Clean Up	$58,153.00			Signed CO		PAICE	$164,575.00	$171,712.00	$164,575.00	
Windstorm	$198,000.00					Signed CO		PAICE	$198,000.00	$198,000.00	$198,000.00	

Debris Removal & Clean Up	$6,854.00					ICE		PAICE	$6,854.00	$4,833.00	$4,833.00	
Windstorm	$43,000.00					Signed CO		PAICE	$43,000.00	$43,000.00	$10,370.00	
Windstorm	$487,500.00					Signed CO		PAICE	$487,500.00	$393,927.00	$393,927.00	
Windstorm	$350,000.00					Signed CO		PAICE	$350,000.00	$350,000.00	$350,000.00	
Debris Removal & Clean Up	$31,703.00	Expediting Expenses	$8,067.00			Signed CO		PAICE	$39,770.00	$34,998.00	$37,000.00	
Windstorm	$227,194.00					Signed CO		PAICE	$227,194.00	$227,194.00	$227,194.00	
Windstorm	$51,000.00					Signed CO		PAICE	$51,000.00	$41,524.00	$41,524.00	
Windstorm	$10,000,000.00					Signed CO		PAICE	$10,000,000.00	$10,230,892.00	$10,230,892.00	
Windstorm	$2,767,447.00					Signed CO		PAICE	$2,767,447.00	$2,892,175.00	$2,767,447.00	
Windstorm	$744,500.00					Signed CO		PAICE	$744,500.00	$744,500.00	$751,438.00	
Windstorm	$168,859.00					Signed CO		PAICE	$168,859.00	$168,859.00	$680,953.00	
Windstorm	$5,241.29	Debris Removal & Clean Up	$31,258.71			ICE		PAICE	$36,500.00	$36,500.00	$36,500.00	

Debris Removal & Clean Up	$67,390.00					Signed CO		PAICE	$67,390.00	$69,519.00	$57,157.00	
Debris Removal & Clean Up	$520,376.23					Signed CO		PAICE	$520,376.23	$754,108.00	$754,108.00	
Windstorm	$128,700.00					Signed CO		PAICE	$122,746.00	$102,000.00	$102,000.00	
Debris Removal & Clean Up	$82,980.00	Windstorm	$50,319.00	Expediting Expenses	$10,398.00	Signed CO		PAICE	$143,697.00	$143,697.00	$143,697.00	
Windstorm	$660,000.00					Signed CO		PAICE	$660,000.00	$660,000.00	$660,000.00	
Windstorm	$576,700.97					Signed CO		PAICE	$576,700.97	$819,592.00	$819,592.00	
Debris Removal & Clean Up	$7,831.00					Signed CO		PAICE	$7,831.00	$7,831.00	$7,831.00	
Windstorm	$2,206.00					Signed CO		PAICE	$2,206.00	$2,206.00	$2,500.00	
Windstorm	$41,200.00					Signed CO		PAICE	$41,200.00	$41,200.00	$41,211.00	
Windstorm	$238,000.00					Signed CO		PAICE	$238,000.00	$223,579.00	$350,000.00	
Windstorm	$27,853.00					Signed CO		PAICE	$27,853.00	$27,853.00	$20,000.00	
Debris Removal & Clean Up	$1,348,130.00	Expediting Expenses	$151,870.00			Signed CO		PAICE	$1,500,000.00	$1,513,750.00	$0.00	

Windstorm	$5,168,501.00	Expediting Expenses	$571,499.00			Signed CO		PAICE	$5,740,000.00	$5,740,000.00	$0.00	
Windstorm	$1,193,894.00	Expediting Expenses	$16,392.00			Signed CO		PAICE	$1,210,286.00	$1,210,286.00	$0.00	
Windstorm	$97,000.00					Signed CO		PAICE	$177,892.00	$177,892.00	$0.00	
Windstorm	$17,956.96					Signed CO		PAICE	$17,956.96	$17,957.00	$0.00	
Windstorm	$65,000.00					Unsigned PACC/Print Screen		PAICE	$65,000.00	$65,000.00	$0.00	
Windstorm	$49,459.00					PO		PAICE	$49,459.00	$170,000.00	$0.00	
Windstorm	$78,920.00					PO		Split	$78,920.00	$18,214.00	$0.00	
Windstorm	$4,320.90					Signed CO		PAICE	$4,320.90	$5,095.00	$0.00	
Windstorm	$42,392.00					Signed CO		PAICE	$42,392.00	$45,337.00	$0.00	
Debris Removal & Clean Up	$113,888.00	Windstorm	$94,371.00	Expediting Expenses	$42,543.00	Signed CO		PAICE	$250,802.44	$202,378.00	$0.00	
Windstorm	$1,638.00					Signed CO		PAICE	$1,637.00	$1,637.00	$0.00	
Windstorm	$175,237.00	Expediting Expenses	$1,442.00			ICE		PAICE	$0.00	$101,342.00	$0.00	

Debris Removal & Clean Up	$1,607.00					CP		PAICE	$1,607.00	$1,607.00	$0.00	
Windstorm	$106,138.00					ICE		PAICE	$106,138.00	$109,717.00	$0.00	
Windstorm	$1,290.30					CP		PAICE	$2,000.00	$2,000.00	$0.00	
Debris Removal & Clean Up	$488,763.71					Signed CO		PAICE	$488,763.71	$485,404.00	$0.00	
Windstorm	$81,500.00					Signed CO		PAICE	$11,500.00	$11,500.00	$0.00	
Claim Preparation Fees	$3,100,581.00	Windstorm	$1,665,007.00	Windstorm	$170,630.00	PO		Split	$3,668,117.00	$5,965,871.00	$5,965,871.00	
Windstorm	$112,267.00					PO		PAICE	$98,255.20	$94,234.00	$0.00	
Windstorm	$206,500.00					PO		PAICE	$206,500.00	$0.00	$0.00	
Windstorm	$1,500,000.00					PO		PAICE	$1,500,000.00	$3,000,000.00	$0.00	
Windstorm	$271,335.00					ICE		PAICE	$51,796.00	$51,796.00	$0.00	
Windstorm	$2,526,980.00					Signed CO		PAICE	$2,526,980.00	$2,916,720.00	$0.00	
Windstorm	$195,000.00					Signed CO		PAICE	$117,664.00	$150,000.00	$0.00	

Windstorm	$184,933.00					ICE		PAICE	$118,061.00	$118,061.00	$0.00	
Windstorm	$150,000.00					Signed CO		PAICE	$150,000.00	$175,000.00	$0.00	
Windstorm	$270,316.00					ICE		PAICE	$250,000.00	$250,000.00	$0.00	
Windstorm	$57,686.00					Signed CO		PAICE	$134,107.00	$134,107.00	$0.00	
Debris Removal & Clean Up	$47,937.34					Signed CO		PAICE	$47,937.34	$42,164.00	$0.00	
Windstorm	$240,644.13					Signed CO		PAICE	$240,644.13	$250,000.00	$0.00	
Windstorm	$115,000.00					Signed CO		PAICE	$109,526.00	$130,000.00	$0.00	
Windstorm	$42,974.00					Signed CO		PAICE	$39,067.00	$45,000.00	$0.00	
Windstorm	$42,980.00					Signed CO		PAICE	$64,085.00	$30,000.00	$0.00	
Windstorm	$12,012.00					Signed CO		PAICE	$20,160.00	$50,000.00	$0.00	
Windstorm	$124,000.00					Signed CO		PAICE	$124,092.00	$0.00	$0.00	
Windstorm	$87,075.00	Expediting Expenses	$0.00			ICE		PAICE	$87,075.00	$0.00	$0.00	

Windstorm	$1,514.00					Signed CO		PAICE	$1,514.00	$0.00	$0.00	
Debris Removal & Clean Up	$2,600,000.00					PO		PAICE	$2,600,000.00	$0.00	$0.00	
Windstorm	$10,039.00					PO		Split	$10,039.00	$0.00	$0.00	
Windstorm	$44,700.00					PO		Split	$44,700.00	$0.00	$0.00	
Windstorm	$386,000.00					PO		PAICE	$500,000.00	$0.00	$0.00	
Windstorm	$180,319.00					ICE		PAICE	$0.00	$0.00	$0.00	
Windstorm	$44,466.19					Signed CO		PAICE	$41,163.00	$0.00	$0.00	
Windstorm	$254,933.00					ICE		PAICE	$254,933.00	$0.00	$0.00	
Windstorm	$3,025,566.00					PO		PAICE	$3,025,566.00	$0.00	$0.00	
Windstorm	$84,259.02					Signed CO		PAICE	$84,259.02	$0.00	$0.00	
Windstorm	$510,000.00					PO		PAICE	$400,000.00	$0.00	$0.00	
Windstorm	$330,000.00					PO		PAICE	$300,000.00	$0.00	$0.00	

Windstorm	$60,000.00					PO		PAICE	$60,000.00	$0.00	$0.00	
Debris Removal & Clean Up	$29,931.00					PO		Split	$61,356.82	$0.00	$0.00	
Debris Removal & Clean Up	$508,657.00					PO		Split	$1,278.38	$0.00	$0.00	
Windstorm	$60,000.00					PO		PAICE	$30,000.00	$0.00	$0.00	
Windstorm	$219,638.00	Expediting Expenses	$10,209.00			ICE		PAICE	$0.00	$0.00	$0.00	
Windstorm	$438,406.00					Signed CO		PAICE	$501,000.00	$0.00	$0.00	
Windstorm	$7,851.00					Unsigned PACC/Print Screen		PAICE	$7,851.00	$0.00	$0.00	
Windstorm	$1,585.12					Unsigned PACC/Print Screen		Split	$934.50	$0.00	$0.00	
Windstorm	$19,362.00					ICE		PAICE	$19,362.00	$0.00	$0.00	
Windstorm	$9,023.48					CP		PAICE	$9,000.00	$0.00	$0.00	
Windstorm	$25,183.00	Debris Removal & Clean Up	$82,638.00			ICE		PAICE	$350,000.00	$0.00	$0.00	
Windstorm	$41,912.00					Signed CO		PAICE	$36,555.10	$0.00	$0.00	

Windstorm	$0.00					Unsigned PACC/Print Screen		PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$20,650.00					Signed CO		PAICE	$7,000.00	$0.00	$0.00	
Windstorm	$75,001.00					Signed CO		PAICE	$78,000.00	$0.00	$0.00	
Windstorm	$449,593.00					ICE		PAICE	$0.00	$0.00	$0.00	
Windstorm	$12,010.00					ICE		PAICE	$13,164.30	$0.00	$0.00	
Contractor's Extra Expense	$149,630.00					PO		Split	$90,500.00	$0.00	$0.00	
Contractor's Extra Expense	$15,957,173.00					Unsigned PACC/Print Screen		PAICE	$0.00	$0.00	$0.00	
Windstorm						Unsigned PACC/Print Screen		PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$76,736.00					ICE		PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$12,770.00					Signed CO		PAICE	$0.00	$0.00	$0.00	
Plans, Blueprints, Drawings, Renderings, Specifications, Contract Documents, Models, Etc.	$58,200.00					Unsigned PACC/Print Screen		PAICE	$0.00	$0.00	$0.00	
Windstorm	$18,901.00					ICE		PAICE	$0.00	$0.00	$0.00	

Windstorm	$500,000.00					Unsigned PACC/Print Screen		PAICE	$0.00	$0.00	$0.00	
Windstorm	$500,000.00					Unsigned PACC/Print Screen		PAICE	$0.00	$0.00	$0.00	
Windstorm	$197,214.00					ICE		PAICE	$0.00	$0.00	$0.00	
Windstorm	$39,410.00					ICE		PAICE	$0.00	$0.00	$0.00	
Windstorm	$16,044.00					ICE		Split	$0.00	$0.00	$0.00	
Contractor's Extra Expense						Unsigned PACC/Print Screen		PAICE	$0.00	$0.00	$0.00	
Windstorm	$31,609.00					ICE		PAICE	$0.00	$0.00	$0.00	
Windstorm	$91,806.00					CP		PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$750,000.00					Unsigned PACC/Print Screen		Split	$0.00	$0.00	$0.00	
Windstorm	$25,000.00					Unsigned PACC/Print Screen		Split	$0.00	$0.00	$0.00	
Windstorm	$2,071,747.00					Conformed Estimate	$1,035,873.50	Split	$0.00	$0.00	$0.00	
Windstorm	$10,747.00					Conformed Estimate	$10,747.00	Split	$0.00	$0.00	$0.00	
Windstorm	$126,316.00					Conformed Estimate	$126,315.50	Split	$0.00	$0.00	$0.00	
Windstorm	$91,643.00					Conformed Estimate	$91,643.00	Split	$0.00	$0.00	$0.00	

Windstorm	$11,989.00					Conformed Estimate	$11,989.00	Split	$0.00	$0.00	$0.00	
Windstorm	$38,331.00					Conformed Estimate	$38,331.50	Split	$0.00	$0.00	$0.00	
Windstorm	$36,160.00					Conformed Estimate	$36,160.00	Split	$0.00	$0.00	$0.00	
Windstorm	$26,363.00					Conformed Estimate	$26,363.00	Split	$0.00	$0.00	$0.00	
Windstorm	$60,037.00					Conformed Estimate	$60,037.00	Split	$0.00	$0.00	$0.00	
Windstorm	$1,036.00					Conformed Estimate	$1,036.00	Split	$0.00	$0.00	$0.00	
Windstorm	$23,853.00					Conformed Estimate	$23,853.00	Split	$0.00	$0.00	$0.00	
Windstorm	$47,832.00					Conformed Estimate	$47,832.00	Split	$0.00	$0.00	$0.00	
Delay In Completion: Soft Costs	$830,732.00					Conformed Estimate		Split	$0.00	$0.00	$0.00	
Delay In Completion: Soft Costs	$66,918.00					Conformed Estimate		Split	$0.00	$0.00	$0.00	
Windstorm	$75,406.00					ICE		PAICE	$0.00	$0.00	$0.00	
Windstorm	$43,652.00					Unsigned PACC/Print Screen		PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up						Unsigned PACC/Print Screen		PAICE	$0.00	$0.00	$0.00	
Windstorm	$276,000.00					Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$198,375.00					Conformed Estimate	$198,375.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$4,299,654.00					Conformed Estimate	$4,299,654.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$200,000.00					Conformed Estimate	$200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,821,035.00					Conformed Estimate		PAICE	$0.00	$0.00	$0.00	
Windstorm	$866,176.00					Conformed Estimate	$866,176.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$113,312.00					Conformed Estimate	$113,312.00	PAICE	$0.00	$0.00	$0.00	

Windstorm	$362,295.00					Conformed Estimate	$362,295.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$341,769.00					Conformed Estimate	$341,769.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$249,174.00					Conformed Estimate	$249,174.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$567,444.00					Conformed Estimate	$567,444.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$9,794.00					Conformed Estimate	$9,794.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$225,445.00					Conformed Estimate	$225,445.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$452,090.00					Conformed Estimate	$452,090.00	PAICE	$0.00	$0.00	$0.00	
Expediting Expenses	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$32,200.00					Conformed Estimate	$32,200.00	PAICE	$0.00	$0.00	$0.00	
Expediting Expenses	$276,000.00					Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Expediting Expenses	$198,375.00					Conformed Estimate	$198,375.00	PAICE	$0.00	$0.00	$0.00	
Expediting Expenses	$94,595.00					Conformed Estimate	$94,595.00	PAICE	$0.00	$0.00	$0.00	
Expediting Expenses	$26,833.00					Conformed Estimate	$26,833.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$6,000.00					Conformed Estimate	$6,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$391,000.00					Conformed Estimate	$391,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$241,500.00					Conformed Estimate	$241,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$207,000.00					Conformed Estimate	$207,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$125,000.00					Conformed Estimate	$125,000.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$1,176,000.00	Expediting Expenses	$24,000.00			Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$236,670.00	Expediting Expenses	$4,830.00			Conformed Estimate	$241,500.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$202,860.00	Expediting Expenses	$4,140.00			Conformed Estimate	$207,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$672,000.00	Windstorm	$528,000.00			Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$579,600.00	Windstorm	$455,400.00			Conformed Estimate	$1,035,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$2,806,892.00					Conformed Estimate	$2,806,892.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$241,500.00					Conformed Estimate	$241,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$207,000.00					Conformed Estimate	$207,000.00	PAICE	$0.00	$0.00	$0.00	

Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$239,085.00	Expediting Expenses	$2,415.00			Conformed Estimate	$241,500.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$1,188,000.00	Expediting Expenses	$12,000.00			Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$204,930.00	Expediting Expenses	$2,070.00			Conformed Estimate	$207,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$448,500.00					Conformed Estimate	$448,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,035,000.00					Conformed Estimate	$1,035,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$250,000.00					Conformed Estimate	$250,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$22,890.00					Conformed Estimate	$22,890.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$22,890.00					Conformed Estimate	$22,890.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$22,890.00					Conformed Estimate	$22,890.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$34,335.00					Conformed Estimate	$34,335.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$241,500.00					Conformed Estimate	$241,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$207,000.00					Conformed Estimate	$207,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$207,000.00					Conformed Estimate	$207,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$241,500.00					Conformed Estimate	$241,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$743,970.00					Conformed Estimate	$743,970.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$448,500.00					Conformed Estimate	$448,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$754,752.00					Conformed Estimate	$754,752.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,035,000.00					Conformed Estimate	$1,035,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$185,955.00	Windstorm	$31,395.00	Windstorm	$24,150.00	Conformed Estimate	$241,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$159,390.00	Windstorm	$26,910.00	Windstorm	$20,700.00	Conformed Estimate	$207,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$924,000.00	Windstorm	$156,000.00	Windstorm	$120,000.00	Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$241,500.00					Conformed Estimate	$241,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$207,000.00					Conformed Estimate	$207,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$19,090.00					Conformed Estimate	$19,090.00	PAICE	$0.00	$0.00	$0.00	

Contractor's Extra Expense	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$207,000.00					Conformed Estimate	$207,000.00	PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$241,500.00					Conformed Estimate	$241,500.00	PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$4,099.00					Conformed Estimate	$4,099.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$207,000.00					Conformed Estimate	$207,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$241,500.00					Conformed Estimate	$241,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$41,439.00					Conformed Estimate	$41,439.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$241,500.00					Conformed Estimate	$241,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$207,000.00					Conformed Estimate	$207,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$143,764.00					Conformed Estimate	$143,764.00	PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$4,262,544.00	Debris Removal & Clean Up	$223,344.00	Windstorm	$266,112.00	Conformed Estimate	$4,752,000.00	PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$1,466,248.00	Debris Removal & Clean Up	$76,827.00	Windstorm	$91,538.00	Conformed Estimate	$1,634,613.00	PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$4,951,440.00	Debris Removal & Clean Up	$259,440.00	Windstorm	$309,120.00	Conformed Estimate	$5,520,000.00	PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$245,096.00	Debris Removal & Clean Up	$12,842.00	Windstorm	$15,302.00	Conformed Estimate	$273,240.00	PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$178,252.00	Debris Removal & Clean Up	$9,340.00	Windstorm	$11,128.00	Conformed Estimate	$198,720.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,380,000.00					Conformed Estimate	$1,380,000.00	PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$264,077.00	Debris Removal & Clean Up	$13,837.00	Windstorm	$16,486.00	Conformed Estimate	$294,400.00	PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$1,487,498.00	Debris Removal & Clean Up	$77,940.00	Windstorm	$92,865.00	Conformed Estimate	$1,658,303.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$459,673.00					Conformed Estimate	$459,673.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$276,000.00					Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$345,000.00					Conformed Estimate	$345,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$466,335.00					Conformed Estimate	$466,335.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$241,500.00					Conformed Estimate	$241,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$207,000.00					Conformed Estimate	$207,000.00	PAICE	$0.00	$0.00	$0.00	

Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,035,000.00					Conformed Estimate	$1,035,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$448,500.00					Conformed Estimate	$448,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,035,000.00					Conformed Estimate	$1,035,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$448,500.00					Conformed Estimate	$448,500.00	PAICE	$0.00	$0.00	$0.00	
Delay in Completion: Soft Costs	$193,247.00					Conformed Estimate	$193,247.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$207,000.00					Conformed Estimate	$207,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$241,500.00					Conformed Estimate	$241,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$4,800,000.00					Conformed Estimate	$4,800,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$474,146.00					Conformed Estimate	$474,146.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$177,558.00					Conformed Estimate	$177,558.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$276,000.00					Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,794,000.00					Conformed Estimate	$1,794,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$57,650.00					Conformed Estimate	$57,650.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$276,000.00					Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$457,128.00					Conformed Estimate	$457,128.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$276,000.00					Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$702,369.00					Conformed Estimate	$702,369.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$5,931,853.00	Expediting Expenses	$292,547.00			Conformed Estimate	$6,224,400.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$859,225.00	Expediting Expenses	$42,375.00			Conformed Estimate	$901,600.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$315,673.00	Expediting Expenses	$15,568.00			Conformed Estimate	$331,241.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$3,835,825.00	Expediting Expenses	$189,175.00			Conformed Estimate	$4,025,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$394,542.00	Expediting Expenses	$19,458.00			Conformed Estimate	$414,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$186,312.00	Expediting Expenses	$9,188.00			Conformed Estimate	$195,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$320,248.00	Expediting Expenses	$15,794.00			Conformed Estimate	$336,042.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,035,000.00					Conformed Estimate	$1,035,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$448,500.00					Conformed Estimate	$448,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Delay in Completion: Soft Costs	$176,608.00					Conformed Estimate	$176,608.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,828,500.00					Conformed Estimate	$1,828,500.00	PAICE	$0.00	$0.00	$0.00	
Delay in Completion: Soft Costs	$3,549.00					Conformed Estimate	$3,549.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$241,500.00					Conformed Estimate	$241,500.00	PAICE	$0.00	$0.00	$0.00	

Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$207,000.00					Conformed Estimate	$207,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$56,624.00					Conformed Estimate	$56,624.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$276,000.00					Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$172,500.00					Conformed Estimate	$172,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$57,795.00					Conformed Estimate	$57,795.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,020,000.00	Debris Removal & Clean Up	$180,000.00			Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$146,625.00	Debris Removal & Clean Up	$25,875.00			Conformed Estimate	$172,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$234,600.00	Debris Removal & Clean Up	$41,400.00			Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$35,880.00	Windstorm	$121,440.00	Windstorm	$118,680.00	Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$22,425.00	Windstorm	$75,900.00	Windstorm	$74,175.00	Conformed Estimate	$172,500.00	PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$7,881.00	Windstorm	$26,676.00	Windstorm	$26,070.00	Conformed Estimate	$60,627.00	PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$156,000.00	Windstorm	$528,000.00	Windstorm	$516,000.00	Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$276,000.00					Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$172,500.00					Conformed Estimate	$172,500.00	PAICE	$0.00	$0.00	$0.00	
Delay in Completion: Soft Costs	$27,284.00					Conformed Estimate	$27,284.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$1,080,000.00	Expediting Expenses	$120,000.00			Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$91,049.00	Expediting Expenses	$10,116.00			Conformed Estimate	$101,165.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$155,250.00	Expediting Expenses	$17,250.00			Conformed Estimate	$172,500.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$248,400.00	Expediting Expenses	$27,600.00			Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$43,580,853.00					Conformed Estimate	$43,580,853.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$147,263.00					Conformed Estimate	$147,263.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate		PAICE	$0.00	$0.00	$0.00	
Windstorm	$276,000.00					Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$172,500.00					Conformed Estimate	$172,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$72,450.00	Windstorm	$962,550.00			Conformed Estimate	$1,035,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$84,000.00	Windstorm	$1,116,000.00			Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$15,468.00	Windstorm	$205,509.00			Conformed Estimate	$220,977.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,449.00	Windstorm	$19,251.00			Conformed Estimate	$20,700.00	PAICE	$0.00	$0.00	$0.00	

Windstorm	$31,395.00	Windstorm	$417,105.00			Conformed Estimate	$448,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$15,693.00	Windstorm	$208,486.00			Conformed Estimate	$224,179.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$30,100.00	Windstorm	$399,900.00			Conformed Estimate	$430,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$276,000.00					Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$172,500.00					Conformed Estimate	$172,500.00	PAICE	$0.00	$0.00	$0.00	
Delay in Completion: Soft Costs	$545,475.00					Conformed Estimate	$545,475.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$262,200.00	Expediting Expenses	$13,800.00			Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$163,875.00	Expediting Expenses	$8,625.00			Conformed Estimate	$172,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,140,000.00	Expediting Expenses	$60,000.00			Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$273,600.00	Windstorm	$439,200.00	Debris Removal & Clean Up	$7,200.00	Conformed Estimate	$720,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$18,878.00	Windstorm	$30,305.00	Debris Removal & Clean Up	$497.00	Conformed Estimate	$49,680.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$13,899.00	Windstorm	$22,313.00	Debris Removal & Clean Up	$366.00	Conformed Estimate	$36,578.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$52,440.00	Windstorm	$84,180.00	Debris Removal & Clean Up	$1,380.00	Conformed Estimate	$138,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$13,701.00	Windstorm	$21,994.00	Debris Removal & Clean Up	$360.00	Conformed Estimate	$36,055.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$16,000,000.00					Conformed Estimate	$16,000,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$3,918,915.00					Conformed Estimate	$3,918,915.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$10,529,981.00					Conformed Estimate	$10,529,981.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$9,820,069.00					Conformed Estimate	$9,820,069.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$8,617,682.00					Conformed Estimate	$8,617,682.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$17,625,085.00					Conformed Estimate	$17,625,085.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$338,722.00					Conformed Estimate	$338,722.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$7,797,036.00					Conformed Estimate	$7,797,036.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$13,635,531.00					Conformed Estimate	$13,635,531.00	PAICE	$0.00	$0.00	$0.00	

Windstorm	$285,839.00					Conformed Estimate	$285,839.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$37,393.00					Conformed Estimate	$37,393.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$119,557.00					Conformed Estimate	$119,557.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$83,691.00					Conformed Estimate	$83,691.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$82,227.00					Conformed Estimate	$82,227.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$187,257.00					Conformed Estimate	$187,257.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$32,324.00					Conformed Estimate	$32,324.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$74,397.00					Conformed Estimate	$74,397.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$149,190.00					Conformed Estimate	$149,190.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$3,755,600.00	Debris Removal & Clean Up	$595,400.00	Windstorm	$229,000.00	Conformed Estimate	$4,580,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$3,918,099.00	Debris Removal & Clean Up	$621,162.00	Windstorm	$238,908.00	Conformed Estimate	$4,778,169.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$172,758.00	Debris Removal & Clean Up	$27,388.00	Windstorm	$10,534.00	Conformed Estimate	$210,680.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$9,972,225.00	Debris Removal & Clean Up	$1,580,963.00	Windstorm	$608,062.00	Conformed Estimate	$12,161,250.00	PAICE	$0.00	$0.00	$0.00	
Contractor's Extra Expense	$690,000.00					Conformed Estimate	$690,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$3,862,125.00	Debris Removal & Clean Up	$612,288.00	Windstorm	$235,496.00	Conformed Estimate	$4,709,909.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$226,320.00	Debris Removal & Clean Up	$35,880.00	Windstorm	$13,800.00	Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,131,600.00	Debris Removal & Clean Up	$179,400.00	Windstorm	$69,000.00	Conformed Estimate	$1,380,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$141,450.00	Debris Removal & Clean Up	$22,425.00	Windstorm	$8,625.00	Conformed Estimate	$172,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,341,447.00	Debris Removal & Clean Up	$212,668.00	Windstorm	$81,796.00	Conformed Estimate	$1,635,911.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,968,000.00	Debris Removal & Clean Up	$312,000.00	Windstorm	$120,000.00	Conformed Estimate	$2,400,000.00	PAICE	$0.00	$0.00	$0.00	

Windstorm	$282,900.00	Debris Removal & Clean Up	$44,850.00	Windstorm	$17,250.00	Conformed Estimate	$345,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$226,320.00	Debris Removal & Clean Up	$35,880.00	Windstorm	$13,800.00	Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$276,000.00					Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$345,000.00					Conformed Estimate	$345,000.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$1,538,613.00					Conformed Estimate	$1,538,613.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$2,400,000.00					Conformed Estimate	$2,400,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,800,000.00					Conformed Estimate	$1,800,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$276,000.00					Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$517,500.00					Conformed Estimate	$517,500.00	PAICE	$0.00	$0.00	$0.00	
Expediting Expenses	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Expediting Expenses	$172,500.00					Conformed Estimate	$172,500.00	PAICE	$0.00	$0.00	$0.00	
Expediting Expenses	$73,629.00					Conformed Estimate	$73,629.00	PAICE	$0.00	$0.00	$0.00	
Expediting Expenses	$276,000.00					Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Expediting Expenses	$74,697.00					Conformed Estimate	$74,697.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$276,000.00					Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$172,500.00					Conformed Estimate	$172,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$231,476.00					Conformed Estimate	$231,476.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$67,005.00	Windstorm	$67,005.00			Conformed Estimate	$134,010.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$209,188.00					Conformed Estimate	$209,188.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$3,953,311.00					Conformed Estimate	$3,953,311.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$371,875.00					Conformed Estimate	$371,875.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$123,000.00	Windstorm	$27,000.00			Conformed Estimate	$150,000.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$984,000.00	Windstorm	$216,000.00			Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$761,000.00					Conformed Estimate	$761,000.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$171,534.00	Windstorm	$37,654.00			Conformed Estimate	$209,188.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$196,800.00	Windstorm	$43,200.00			Conformed Estimate	$240,000.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$844,846.00	Windstorm	$185,454.00			Conformed Estimate	$1,030,300.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$51,911.00	Windstorm	$34,261.00	Expediting Expenses	$17,649.00	Conformed Estimate	$103,821.00	PAICE	$0.00	$0.00	$0.00	

Windstorm	$73,514.00					Conformed Estimate	$73,514.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$816,000.00	Windstorm	$384,000.00			Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$215,832.00	Windstorm	$101,568.00			Conformed Estimate	$317,400.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$134,895.00	Windstorm	$63,480.00			Conformed Estimate	$198,375.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$73,246.00	Windstorm	$34,468.00			Conformed Estimate	$107,714.00	PAICE	$0.00	$0.00	$0.00	
Delay in Completion: Soft Costs	$176,737.00					Conformed Estimate	$176,737.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$25,000.00					Conformed Estimate	$25,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$450,000.00					Conformed Estimate	$450,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$8,000.00					Conformed Estimate	$8,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$10,000.00					Conformed Estimate	$10,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$150,000.00					Conformed Estimate	$150,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$150,000.00					Conformed Estimate	$150,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$25,000.00					Conformed Estimate	$25,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$50,000.00					Conformed Estimate	$50,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,330,000.00					Conformed Estimate	$1,330,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$721,815.00					Conformed Estimate	$721,815.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$94,427.00					Conformed Estimate	$94,427.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$301,912.00					Conformed Estimate	$301,912.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$211,342.00					Conformed Estimate	$211,342.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$207,644.00					Conformed Estimate	$207,644.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$472,871.00					Conformed Estimate	$472,871.00	PAICE	$0.00	$0.00	$0.00	

Windstorm	$81,627.00					Conformed Estimate	$81,627.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$187,871.00					Conformed Estimate	$187,871.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$376,741.00					Conformed Estimate	$376,741.00	PAICE	$0.00	$0.00	$0.00	
Delay in Completion: Soft Costs	$32,121.00					Conformed Estimate	$32,121.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$1,200,000.00					Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$198,375.00					Conformed Estimate	$198,375.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$276,000.00					Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$39,675.00	Debris Removal & Clean Up	$132,825.00			Conformed Estimate	$172,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$63,480.00	Debris Removal & Clean Up	$212,520.00			Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$276,000.00	Debris Removal & Clean Up	$924,000.00			Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$36,961.00	Debris Removal & Clean Up	$123,740.00			Conformed Estimate	$160,701.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$936,000.00	Debris Removal & Clean Up	$264,000.00			Conformed Estimate	$1,200,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$164,507.00	Debris Removal & Clean Up	$46,399.00			Conformed Estimate	$210,906.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$215,280.00	Debris Removal & Clean Up	$60,720.00			Conformed Estimate	$276,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$134,550.00	Debris Removal & Clean Up	$37,950.00			Conformed Estimate	$172,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$224,333.00	Debris Removal & Clean Up	$62,734.00			Conformed Estimate	$287,067.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$480,757.00	Debris Removal & Clean Up	$450,711.00	Contractor's Extra Expense	$70,110.00	Conformed Estimate	$1,001,578.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$51,520.00					Conformed Estimate	$51,520.00	PAICE	$0.00	$0.00	$0.00	
Delay in Completion: Soft Costs	$24,500.00					Conformed Estimate	$24,500.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$309,630.00					Conformed Estimate	$309,630.00	PAICE	$0.00	$0.00	$0.00	
Debris Removal & Clean Up	$552,000.00					Conformed Estimate	$552,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$86,250.00					Conformed Estimate	$86,250.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$51,200.00					Conformed Estimate	$51,200.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$24,960.00					Conformed Estimate	$24,960.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$79,537.00					Conformed Estimate	$79,537.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$10,405.00					Conformed Estimate	$10,405.00	PAICE	$0.00	$0.00	$0.00	

Windstorm	$33,268.00					Conformed Estimate	$33,268.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$31,383.00					Conformed Estimate	$31,383.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$22,881.00					Conformed Estimate	$22,881.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$52,106.00					Conformed Estimate	$52,106.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$899.00					Conformed Estimate	$899.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$20,702.00					Conformed Estimate	$20,702.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$41,513.00					Conformed Estimate	$41,513.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$37,188.00					Conformed Estimate	$37,187.50	Split	$0.00	$0.00	$0.00	
Delay in Completion: Soft Costs	$49,000.00					Conformed Estimate	$49,000.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$72,181.00					Conformed Estimate	$72,181.50	Split	$0.00	$0.00	$0.00	
Windstorm	$9,442.00					Conformed Estimate	$9,442.50	Split	$0.00	$0.00	$0.00	
Windstorm	$30,191.00					Conformed Estimate	$30,191.00	Split	$0.00	$0.00	$0.00	
Windstorm	$28,481.00					Conformed Estimate	$28,481.00	Split	$0.00	$0.00	$0.00	
Windstorm	$20,765.00					Conformed Estimate	$20,764.50	Split	$0.00	$0.00	$0.00	
Windstorm	$47,287.00					Conformed Estimate	$47,287.00	Split	$0.00	$0.00	$0.00	
Windstorm	$816.00					Conformed Estimate	$816.00	Split	$0.00	$0.00	$0.00	
Windstorm	$18,787.00					Conformed Estimate	$18,787.00	Split	$0.00	$0.00	$0.00	
Windstorm	$37,674.00					Conformed Estimate	$37,674.00	Split	$0.00	$0.00	$0.00	
Delay In Completion: Soft Costs	$16,626,745.00					Conformed Estimate	$16,626,745.00	PAICE	$0.00	$0.00	$0.00	
Delay In Completion: Soft Costs	$1,051,937.00					Conformed Estimate	$1,051,937.00	PAICE	$0.00	$0.00	$0.00	
Delay In Completion: Soft Costs	$1,502,863.00					Conformed Estimate	$1,502,863.00	PAICE	$0.00	$0.00	$0.00	
Delay In Completion: Soft Costs	$791,142.00					Conformed Estimate	$791,142.00	PAICE	$0.00	$0.00	$0.00	

Windstorm	$52,470,107.00	Windstorm	$1,013,483.00	Conformed Estimate	$53,483,590.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$3,040,150.00	Windstorm	$33,750.00	Conformed Estimate	$3,073,900.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$646,725.00			Conformed Estimate	$646,725.00	PAICE	$0.00	$0.00	$0.00	
Windstorm	$50,332,813.00	Windstorm	$314,213.00	Conformed Estimate	$50,647,026.00	PAICE	$0.00	$0.00	$0.00	