



**Great Lakes
Dredge & Dock
Company, LLC**

2122 York Road
Oak Brook, Illinois 60523
630.574.3000

30 September 2011

Port Authority of New York & New Jersey
Attn: Dan Duffy, F.O.I.A. Officer
225 Park Avenue South – 17th Flr.
New York, N.Y. 10003

RE: **Freedom of Information Act Request**

Mr. Duffy,

This request is made pursuant to 5 U.S.C. 552, Department of Defense Directive 5400.7 and 5400.7-R (DoD Freedom of Information Act Program), and the Department of the Army, DoD Freedom of Information Act Regulations, 32 C.F.R. 518 seq., with inquiries regarding the following project(s):

<u>Project Title</u>	<u>Solicitation Number</u>	<u>Bid Date</u>	<u>Low Bidder</u>	<u>GL Contr. #</u>
Berths 8 & 10 – Wharf Recon.	354 - 042A	5/15/2007	Simpson & Brown	14940

Pursuant to above listed regulations and provisions, please forward copies of:

- 1) DAILY PRODUCTION REPORTS of dredging operations, (e.g., Eng form 27A, 4267 or 430)
- 2) FINAL PAY ESTIMATE.
- 3) BID ABSTRACTS, showing a BREAKDOWN of all UNIT PRICES and LUMP SUM ITEMS for all bidders.
- 4) DAILY QUALITY CONTROL REPORTS.
- 5) CONTRACT MODIFICATIONS.

Please forward copies of these documents to my attention at the address listed above via FEDERAL EXPRESS - 3 DAY EXPRESS SAVER, billing third party, Account #0604-2987-1.

Great Lakes is willing and able to pay for any fees involved in forwarding this information to our office. However, if it is found that the charges for compiling this information will exceed \$200.00, please advise me before completing this request.

We look forward to your timely response (within 20 days), pursuant to 5 U.S.C 552(a)(6) and 32 C.F.R. If you have any questions regarding this request, please contact me directly by phone at (630) 574-2915, by fax at (630) 574-2909 or by e-mail at snbranson@gldd.com.

Thank you in advance for your assistance in this matter.

Sincerely,

GREAT LAKES DREDGE & DOCK COMPANY



Steven Branson
Freedom of Information Acts Facilitator

THE PORT AUTHORITY OF NY & NJ

Daniel D. Duffy
FOI Administrator

December 7, 2011

Mr. Steven Branson
Great Lakes Dredge & Dock Company
2122 York Road
Oak Brook, IL 60523

Re: Freedom of Information Reference No. 12657

Dear Mr. Branson:

This is a response to your September 30, 2011 request, which has been processed under the Port Authority's Freedom of Information Policy (the "Policy," copy enclosed) for copies of records related to Solicitation No. 354-042A - Berths 8 & 10 - Wharf Recon.

Material responsive to your request and available under the Policy, which consists of 29 pages, will be forwarded to your attention upon receipt of a photocopying fee of \$7.25 (25¢ per page). Payment should be made in cash, certified check, company check or money order payable to "The Port Authority of New York & New Jersey" and should be sent to my attention at 225 Park Avenue South, 17th Floor, New York, NY 10003.

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

Sincerely,



Daniel D. Duffy
FOI Administrator

Enclosure

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

PRELIMINARY BID RESULTS

CONTRACT: PN-354.042A

TITLE: PORT NEWARK – BERTH 8 AND PART BERTH 10 WHARF
RECONSTRUCTION

BID DATE: MAY 15, 2007

CONTRACTOR	CLASSIFIED WORK	UNCLASSIFIED WORK	ESTIMATED TOTAL
1. Simpson & Brown, Inc. Cranford, NJ	\$ 12,695,440	\$ 11,030,000	\$ 23,725,440
2. EIC Associates Inc. Springfield, NJ	\$ 12,159,030	\$ 15,767,970	\$ 27,927,000
3. Weeks Marine Inc. Cranford, NJ	\$ 11,795,785	\$ 16,150,000	\$ 27,945,785
4. Spearin, Preston & Burrows, Inc. College Point, NY	\$ 14,929,270	\$ 13,723,530	\$ 28,652,800

P 8000760078

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

SHEET 1 of 2

Date Prepared 08/01/11

APPLICATION FOR PAYMENT

Contract No. UPN 354.042A

Dated 9/14/2007

Payment No. 32-FINAL

Contractor Simpson & Brown, Inc.

Address 119 North Avenue West, Cranford NJ 07016

Approximate work performed to JANUARY 5, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	Unclassified Work	LS	26,625.00	11,003,375.00	11,030,000.00	11,030,000.00	11,030,000.00
	CHANGE ORDER 10 CREDIT	CR	(26,625.00)		(26,625.00)		(26,625.00)
II	Classified Work						
1	Concrete filled 18" OD x 1/2" closed ended steel pipe piles w/full reinforcement	LF		11,285.85	11,285.85	230.00	2,595,745.50
2	Concrete filled 18" OD x 1/2" closed ended steel pipe piles w/partial reinforcement	LF		3,118.21	3,118.21	175.00	545,686.75
3	Concrete filled 18" OD x 1/2" closed ended batter piles w/full reinforcement	LF		7,571.49	7,571.49	240.00	1,817,157.60
4	Concrete filled 18" OD x 1/2" open ended steel pipe piles w/rock socket & full length reinforcement	LF		758.00	758.00	325.00	246,350.00
5	Concrete filled 18" OD x 1/2" open ended steel pipe piles w/rock socket & partial reinforcement	LF		6,384.98	6,384.98	275.00	1,755,869.50
6	Concrete filled 18" OD x 1/2" open ended steel pipe piles fitted with rotex pilot bit	LF		698.18	698.18	400.00	279,272.00
7	Concrete filled 18" OD x 1/2" open ended batter piles fitted with rotex pilot bit	LF		639.67	639.67	410.00	262,346.70
8	Concrete filled 18" OD x 1/2" open ended steel pipe piles w/rotx pilot bit or equivalent w/rock socket & full length reinforcement	LF		673.19	673.19	425.00	286,105.75
9	A2-13 steel sheet piling	TON		270.87	270.87	3,000.00	812,610.00
10	Dredging-upland disposal	CY		22,484.00	22,484.00	128.00	2,877,952.00
11	Dredging-HARS disposal	CY		29,282.00	29,282.00	22.00	644,204.00
12	Removal, transportation and disposal of timber piles	LF		61,902.80	61,902.80	15.00	928,542.00
13	Pulling, removal, transportation and disposal of 12" OD x 1/2" thick concrete filled pipe piles	LF		1,337.30	1,337.30	25.00	33,432.50
14	Transportation and disposal of contaminated earth fill	TON		20,169.43	20,169.43	44.00	887,464.92
15	Gravity cores	EA		20.00	20.00	1,540.00	30,800.00
III	Net Cost Work						
NC1	Security personal & equip; NC Inclusion letter dated 11/9/07	T&M		58,212.14	58,212.14		58,212.14
NC2	Unanticipated schedule changes in tenant operations NC Inclusion letter dated 11/9/07	T&M	2,005.54	131,050.21	133,055.75		133,055.75
NC3	NC to Lump Sum Conversion Letter #1 dated 1/18/11	LS	16,000.00	48,000.00	64,000.00	64,000.00	64,000.00
NC4	Transportation & disposal of hazardous soil NC Inclusion letter dated 11/9/07	T&M	11,028.87	379,773.19	390,801.86		390,801.86
NC12	Pile Obstructions Spec 02367-7.3.01.E-7	T&M		101,577.95	101,577.95		101,577.95
NC5	Regulatory Dredge Changes	LS	(9,872.28)	245,872.28	236,000.00		236,000.00
Totals For Attachment Sheet - 1			(14,061.00)		(14,061.00)		(14,061.00)

TOTAL APPLIED FOR, TO DATE : \$ 25,976,470.92

Less: 10% retained as per contract MAX \$

Balance to date : \$ 25,976,470.92

Less advances under previous applications : \$ 24,785,117.99

To be advanced this application : \$ 1,191,352.93

CHANGE ORDERS (per attached)

Total to date : \$ 3,799,761.31

Less: Previously advanced : \$ 3,799,761.31

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

TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ 1,191,352.93

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

Further, I certify (check one)
Contractors and suppliers have been paid any amounts due for progress payments and shall be paid any amounts due for progress payment or
There has been withheld from a subcontractor or supplier any amount due on a valid basis under the subcontractor's or supplier's contract to withhold a payment from that subcontractor or supplier. (Attach copies of any withholding notices issued in accordance with this certification.)

PROGRAM	ORD.	ACF.	AREA/ SYS.	JOB	AMOUNT

This certification is correct and is made on the basis of my own knowledge and knowledge of work performed.

RESIDENT ENGINEER

Individually approved by the contractor

CORRECT AND IN ACCORDANCE WITH CONTRACT

Recommended For Payment:

Approved For Payment: ASSISTANT CHIEF ENGINEER FOR CONSTRUCTION

For Comptroller

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

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

SHEET 2 of 2

ATTACHMENT SHEET - 1
 Dated 9/14/2007

Payment No. 32-FINAL

Contract No. *W* PN 354.042A

Contractor Simpson & Brown, Inc

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
Clause	Concrete Penalties, Spec 03301, Clause 4.01	NC	(13,490.00)		(13,490.00)		(13,490.00)
Clause	Asphalt Penalties, Spec 02551, Clause 4.01	NC	(591.00)		(591.00)		(591.00)
Total For Attachment Sheet - 1			(14,081.00)		(14,081.00)		(14,081.00)

CONTRACT
PN-354.042A
FILE#
62

NYSDEC/NJDEP WQC FIELD OFFICE INSPECTOR'S FORM

Inspector Name: DAVID FOSTER

Date/Time of Inspection: Th JUNE 26, 2008 USACE Contract Number: PN 354.042 A

Contract Reach: Berth B #10; Pt Newark Channel Dredge Name: Michigan (Don Jon)

State(s) Permit(s) on Dredge (Y/N): Y NYSDEC PERMIT "Notice" on Dredge (Y/N): Y

~~Inspection of Dredge Bucket (Prior to Initial Use):~~

~~Type of Bucket: _____ Is the appropriate bucket being used as per State WQC? (Y/N): _____~~

~~Is the environmental bucket equipped with appropriate software/sensors to ensure complete closure of the bucket? (Y/N) _____~~

~~Is the bucket operator controlling the rate of descent so as to maximize the vertical cut, while also controlling over penetration? (Y/N) _____~~

~~Description of Bucket: _____~~

~~Are all flaps (if appropriate) intact and appear operable? (Y/N): _____~~

~~Comments and additional actions taken on initial inspection: _____~~

Inspection of Dredge Bucket During Construction:

Type of Bucket: ENVIRONMENTAL CLAMSHELL Is the appropriate bucket being used as per State WQC? (Y/N): Y

Are sensors and software fully operational during dredging? (Y/N) Y

Describe software/sensors monitored by NY District rep. CLAM VISION SOFTWARE (Cable Arm) w/ OPEN/SHUT INDICATOR SOFTWARE

Description of Bucket: VISIBLE TO OPERATOR INSIDE CAB. ENVIRONMENTAL Clamshell Bucket (Cable Arm) 15cy

Are all flaps (if appropriate) intact and appear operable? (Y/N): Y

Observed approximate Hoist Speed (ft/sec): ≤ 2 ft/sec.

Comments and additional actions taken on inspection: _____

Has there been any observance of Barge Overflow of any contaminated, non-HARS, and non-Rock Dredged Material? (Y/N): No

Is dredged material placed deliberately in barge in order to prevent spillage of material overboard? (Y/N): Y

Is sediment transport barge of solid hull construction or sealed with concrete, except as permitted for aquatic placement? (Y/N): Y

Were gunwales rinsed or hosed during inspection? (Y/N): N

Is dredging occurring during the WQC specific "no dredging" time and area restrictions? (Y/N): N

Have silt curtains been placed where specified in WQC? (Y/N): N/A

Additional Actions and Comments: David Foster 6/26/08

Malcolm Pirnie, Inc.

CONTRACT FILE#
PN-354.042A 6C

NYSDEC/NJDEP WQC FIELD OFFICE INSPECTOR'S FORM

Inspector Name: DAVID FOSTER

Date/Time of Inspection: 7/27/08

USACE Contract Number: PN 354.042A

Contract Reach: BERTHS 8/10

Dredge Name: DONJON "J.P. BOISSEAN"

State(s) Permit(s) on Dredge (Y/N): Y

NYSDEC PERMIT "Notice" on Dredge (Y/N): Y

~~Inspection of Dredge Bucket (Prior to Initial Use):~~

~~Type of Bucket: _____ Is the appropriate bucket being used as per State WQC? (Y/N): _____~~

~~Is the environmental bucket equipped with appropriate software/sensors to ensure complete closure of the bucket? (Y/N) _____~~

~~Is the bucket operator controlling the rate of descent so as to maximize the vertical cut; while also controlling over penetration? (Y/N) _____~~

~~Description of Bucket: _____~~

~~Are all flaps (if appropriate) intact and appear operable? (Y/N): _____~~

~~Comments and additional actions taken on initial inspection: _____~~

Inspection of Dredge Bucket During Construction:

Type of Bucket: Backhoe (open) Is the appropriate bucket being used as per State WQC? (Y/N): Y (MOD.)

Are sensors and software fully operational during dredging? (Y/N) Y

Describe software/sensors monitored by NY District rep. CLAM VISION & G.P.S.

Description of Bucket: Backhoe

Are all flaps (if appropriate) intact and appear operable? (Y/N): N/A

Observed approximate Hoist Speed (ft/sec): N/A

Comments and additional actions taken on inspection: _____

Has there been any observance of Barge Overflow of any contaminated, non-HARS, and non-Rock Dredged Material? (Y/N): NO

Is dredged material placed deliberately in barge in order to prevent spillage of material overboard? (Y/N): Yes

Is sediment transport barge of solid hull construction or sealed with concrete, except as permitted for aquatic placement? (Y/N): Yes

Were gunwales rinsed or hosed during inspection? (Y/N): NO

Is dredging occurring during the WQC specific "no dredging" time and area restrictions? (Y/N): NO

Have silt curtains been placed where specified in WQC? (Y/N): N/A

Additional Actions and Comments: David Foster

CONTRACT PN-354.042A	FILE# 6C
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NYSDEC/NJDEP WQC FIELD OFFICE INSPECTOR'S FORM

Inspector Name: DAVID FOSTER

Date/Time of Inspection: 7/25/08

USACE Contract Number: PN 354.042A

Contract Reach: Berths 8 & 10

Dredge Name: DONJON "J.P. BOISSEAU"

State(s) Permit(s) on Dredge (Y/N): Y

NYSDEC PERMIT "Notice" on Dredge (Y/N): Y

Inspection of Dredge Bucket (Prior to Initial Use):

Type of Bucket: _____ Is the appropriate bucket being used as per State WQC? (Y/N): _____

Is the environmental bucket equipped with appropriate software/sensors to ensure complete closure of the bucket? (Y/N): _____

Is the bucket operator controlling the rate of descent so as to maximize the vertical cut, while also controlling over penetration? (Y/N): _____

Description of Bucket: _____

Are all flaps (if appropriate) intact and appear operable? (Y/N): _____

Comments and additional actions taken on initial inspection: _____

Inspection of Dredge Bucket During Construction:

Type of Bucket: Backhoe (Open) Is the appropriate bucket being used as per State WQC? (Y/N): Y (Mod.)

Are sensors and software fully operational during dredging? (Y/N): Y

Describe software/sensors monitored by NY District rep. CLAM VISION & G.P.S.

Description of Bucket: Backhoe dredge approved for use via Permit Mod.

Are all flaps (if appropriate) intact and appear operable? (Y/N): N/A

Observed approximate Hoist Speed (ft/sec): N/A

Comments and additional actions taken on inspection: _____

Has there been any observance of Barge Overflow of any contaminated, non-HARS, and non-Rock Dredged Material? (Y/N): No

Is dredged material placed deliberately in barge in order to prevent spillage of material overboard? (Y/N): Yes

Is sediment transport barge of solid hull construction or sealed with concrete, except as permitted for aquatic placement? (Y/N): Yes

Were gunwales rinsed or hosed during inspection? (Y/N): No

Is dredging occurring during the WQC specific "no dredging" time and area restrictions? (Y/N): N/A No

Have silt curtains been placed where specified in WQC? (Y/N): N/A

Additional Actions and Comments: David Foster

CONTRACT
PN-354.042A
FILE#
6C

NYSDEC/NJDEP WQC FIELD OFFICE INSPECTOR'S FORM

Inspector Name: DAVID FOSTER

Date/Time of Inspection: Tue July 29, 2008

USACE Contract Number: PN-354.042A

Contract Reach: Burths B+10 Wharf

Dredge Name: DONJON "JP BOISSEAU"

State(s) Permit(s) on Dredge (Y/N): Y

NYSDEC PERMIT "Notice" on Dredge (Y/N): Y

~~Inspection of Dredge Bucket (Prior to Initial Use):~~

~~Type of Bucket: _____ Is the appropriate bucket being used as per State WQC? (Y/N): _____~~

~~Is the environmental bucket equipped with appropriate software/sensors to ensure complete closure of the bucket? (Y/N) _____~~

~~Is the bucket operator controlling the rate of descent so as to maximize the vertical cut, while also controlling over penetration? (Y/N) _____~~

~~Description of Bucket: _____~~

~~Are all flaps (if appropriate) intact and appear operable? (Y/N): _____~~

~~Comments and additional actions taken on initial inspection: _____~~

Inspection of Dredge Bucket During Construction:

Type of Bucket: Backhoe (open) Is the appropriate bucket being used as per State WQC? (Y/N): Y (MOD.)

Are sensors and software fully operational during dredging? (Y/N) Y

Describe software/sensors monitored by NY District rep. CLAM VISION SOFTWARE
MONITORED BY OPERATOR IN CAB. SOFTWARE

Description of Bucket: FULLY FUNCTIONING.

BACKHOE

Are all flaps (if appropriate) intact and appear operable? (Y/N): N/A

Observed approximate Hoist Speed (ft/sec): ≤ 2 ft/sec.

Comments and additional actions taken on inspection: BACKUP IHC SOFTWARE
IN OPERATOR'S CAB.
- DIGGING RIP/RAP

Has there been any observance of Barge Overflow of any contaminated, non-HARS, and non-Rock Dredged Material? (Y/N): N

Is dredged material placed deliberately in barge in order to prevent spillage of material overboard? (Y/N): Y

Is sediment transport barge of solid hull construction or sealed with concrete, except as permitted for aquatic placement? (Y/N): Y

Were gunwales rinsed or hosed during inspection? (Y/N): N

Is dredging occurring during the WQC specific "no dredging" time and area restrictions? (Y/N): N

Have sill curtains been placed where specified in WQC? (Y/N): N/A

Additional Actions and Comments: [Signature]

CONTRACT FILE#
PN- 354-042A 6c

NYSDEC/NJDEP WQC FIELD OFFICE INSPECTOR'S FORM

Inspector Name: DAVID FOSTER

Date/Time of Inspection: Fri. August 1, 2008

USACE Contract Number: PN 354-042A

Contract Reach: Berth 8+10

Dredge Name: DON JON "J.P. BOISSEAU"

State(s) Permit(s) on Dredge (Y/N): Y

NYSDEC PERMIT "Notice" on Dredge (Y/N): Y

Inspection of Dredge Bucket (Prior to Initial Use):

Type of Bucket: _____ Is the appropriate bucket being used as per State WQC? (Y/N): _____

Is the environmental bucket equipped with appropriate software/sensors to ensure complete closure of the bucket? (Y/N): _____

Is the bucket operator controlling the rate of descent so as to maximize the vertical cut, while also controlling over penetration? (Y/N): _____

Description of Bucket: _____

Are all flaps (if appropriate) intact and appear operable? (Y/N): _____

Comments and additional actions taken on initial inspection: _____

Inspection of Dredge Bucket During Construction:

Type of Bucket: BACKHORE Is the appropriate bucket being used as per State WQC? (Y/N): Y (Mod.)

Are sensors and software fully operational during dredging? (Y/N): Y

Describe software/sensors monitored by NY District rep. CLAM VISION; FULLY OPERATIONAL W/BACKUP FHC SOFTWARE. MONITORS IN CAB FUNCTIONING

Description of Bucket: OPEN BACKHORE BUCKET

Are all flaps (if appropriate) intact and appear operable? (Y/N): N/A

Observed approximate Hoist Speed (ft/sec): 2 ft/sec

Comments and additional actions taken on inspection: HYDRAULIC LINE BROKEN P 1300 HRS. DONE DIGGING FOR DAY.

Has there been any observance of Barge Overflow of any contaminated, non-HARS, and non-Rock Dredged Material? (Y/N): N

Is dredged material placed deliberately in barge in order to prevent spillage of material overboard? (Y/N): Y

Is sediment transport barge of solid hull construction or sealed with concrete, except as permitted for aquatic placement? (Y/N): Y

Were gunwales rinsed or hosed during inspection? (Y/N): N

Is dredging occurring during the WQC specific "no dredging" time and area restrictions? (Y/N): N

Have sill curtains been placed where specified in WQC? (Y/N): N/A

Additional Actions and Comments: [Signature]

GC RACT FILE#
PN-354.042A GC

NYSDEC/NJDEP WQC FIELD OFFICE INSPECTOR'S FORM

Inspector Name: DAVID FOSTER

Date/Time of Inspection: AUGUST 4, 2008 USACE Contract Number: PN-354.042A

Contract Reach: BERTHS 8+10
WHARF RECONSTR.

Dredge Name: DONJON "JP BOISSEAU"

State(s) Permit(s) on Dredge (Y/N): Y

NYSDEC PERMIT "Notice" on Dredge (Y/N): Y

Inspection of Dredge Bucket (Prior to Initial Use):

Type of Bucket: _____ Is the appropriate bucket being used as per State WQC? (Y/N): _____

Is the environmental bucket equipped with appropriate software/sensors to ensure complete closure of the bucket? (Y/N): _____

Is the bucket operator controlling the rate of descent so as to maximize the vertical cut, while also controlling over penetration? (Y/N): _____

Description of Bucket: _____

Are all flaps (if appropriate) intact and appear operable? (Y/N): _____

Comments and additional actions taken on initial inspection: _____

Inspection of Dredge Bucket During Construction:

Type of Bucket: BACKHOE Is the appropriate bucket being used as per State WQC? (Y/N): Y (Mod obtained)

Are sensors and software fully operational during dredging? (Y/N): Y

Describe software/sensors monitored by NY District rep. CLAM VISION software fully op.
also IHC software backup

Description of Bucket: Open Backhoe bucket w/digging teeth

Are all flaps (if appropriate) intact and appear operable? (Y/N): N/A

Observed approximate Hoist Speed (ft/sec): ≤ 2 ft/sec.

Comments and additional actions taken on inspection: Dredge removing stone/rip-rap
material only. Minimal water accumulation
in scow (#2004)

Has there been any observance of Barge Overflow of any contaminated, non-HARS, and non-Rock Dredged Material? (Y/N): N

Is dredged material placed deliberately in barge in order to prevent spillage of material overboard? (Y/N): Y

Is sediment transport barge of solid hull construction or sealed with concrete, except as permitted for aquatic placement? (Y/N): Y

Were gunwales rinsed or hosed during inspection? (Y/N): N

Is dredging occurring during the WQC specific "no dredging" time and area restrictions? (Y/N): N

Have silt curtains been placed where specified in WQC? (Y/N): N/A

Additional Actions and Comments: [Signature]

CONTRACT PN-354,042A	FILE# 6C
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NYSDEC/NJDEP WQC FIELD OFFICE INSPECTOR'S FORM

Inspector Name: DAVID FOSTER

Date/Time of Inspection: Th. July 17, 2008

USACE Contract Number: PN 354.042 A

Contract Reach: Berths 8 & 10

Dredge Name: Dredge "J.P. Boisseau"

State(s) Permit(s) on Dredge (Y/N): Y

NYSDEC PERMIT "Notice" on Dredge (Y/N): Y

~~Inspection of Dredge Bucket (Prior to Initial Use):~~

~~Type of Bucket: _____ Is the appropriate bucket being used as per State WQC? (Y/N): _____~~

~~Is the environmental bucket equipped with appropriate software/sensors to ensure complete closure of the bucket? (Y/N) _____~~

~~Is the bucket operator controlling the rate of descent so as to maximize the vertical cut, while also controlling over penetration? (Y/N) _____~~

~~Description of Bucket: _____~~

~~Are all flaps (if appropriate) intact and appear operable? (Y/N): _____~~

~~Comments and additional actions taken on initial inspection: _____~~

Inspection of Dredge Bucket During Construction:

Type of Bucket: Backhoe (Open) Is the appropriate bucket being used as per State WQC? (Y/N): Yes (Mod. obtaine)

Are sensors and software fully operational during dredging? (Y/N) _____

Describe software/sensors monitored by NY District rep. Clam Vision (Cable Arm) and G.P.S.

Description of Bucket: Backhoe dredge approved for use via permit Mod.

Are all flaps (if appropriate) intact and appear operable? (Y/N): N/A

Observed approximate Hoist Speed (ft/sec): N/A

Comments and additional actions taken on inspection: Dredging occurring in shallow water adjacent to new bulkhead location.

Has there been any observance of Barge Overflow of any contaminated, non-HARS, and non-Rock Dredged Material? (Y/N): No

Is dredged material placed deliberately in barge in order to prevent spillage of material overboard? (Y/N): Yes

Is sediment transport barge of solid hull construction or sealed with concrete, except as permitted for aquatic placement? (Y/N): Yes

Were gunwales rinsed or hosed during inspection? (Y/N): No

Is dredging occurring during the WQC specific "no dredging" time and area restrictions? (Y/N): No

Have silt curtains been placed where specified in WQC? (Y/N): N/A

Additional Actions and Comments: David Foster

CONTRACT # PN-354.042A FILE# 6C

NYSDEC/NJDEP WQC FIELD OFFICE INSPECTOR'S FORM

Inspector Name: DAVID FOSTER

Date/Time of Inspection: July 11, 2008

USACE Contract Number: PN-354.042A

Contract Reach: Beths Bx10

Dredge Name: DON JON Michigan

State(s) Permit(s) on Dredge (Y/N): Yes

NYSDEC PERMIT "Notice" on Dredge (Y/N): Yes

Inspection of Dredge Bucket (Prior to Initial Use):

Type of Bucket: _____ Is the appropriate bucket being used as per State WQC? (Y/N): _____

Is the environmental bucket equipped with appropriate software/sensors to ensure complete closure of the bucket? (Y/N) _____

Is the bucket operator controlling the rate of descent so as to maximize the vertical cut, while also controlling over penetration? (Y/N) _____

Description of Bucket: _____

Are all flaps (if appropriate) intact and appear operable? (Y/N): _____

Comments and additional actions taken on initial inspection: _____

Inspection of Dredge Bucket During Construction:

Type of Bucket: DIGGING BUCKET Is the appropriate bucket being used as per State WQC? (Y/N): Yes

Are sensors and software fully operational during dredging? (Y/N) Yes

Describe software/sensors monitored by NY District rep. CLAM Vision - Software, Monitor visible to Operator

Description of Bucket: NOT ENVIRONMENTAL BUCKET. (PERMIT MOD OBTAINED BY P.A.)

Are all flaps (if appropriate) intact and appear operable? (Y/N): N/A

Observed approximate Hoist Speed (ft/sec): 2.2 ft/sec.

Comments and additional actions taken on inspection: _____

Has there been any observance of Barge Overflow of any contaminated, non-HARS, and non-Rock Dredged Material? (Y/N): NO

Is dredged material placed deliberately in barge in order to prevent spillage of material overboard? (Y/N): Yes

Is sediment transport barge of solid hull construction or sealed with concrete, except as permitted for aquatic placement? (Y/N): Yes

Were gunwales rinsed or hosed during inspection? (Y/N): No

Is dredging occurring during the WQC specific "no dredging" time and area restrictions? (Y/N): NO

Have sill curtains been placed where specified in WQC? (Y/N): N/A

Additional Actions and Comments: David Foster 7/11/08

CONTRACT FILE#
PN-354.042A 6C

NYSDEC/NJDEP WQC FIELD OFFICE INSPECTOR'S FORM

Inspector Name: DAVE FOSTER

Date/Time of Inspection: July 10, 2008

USACE Contract Number: PN-354.042A

Contract Reach: Berths B & C

Dredge Name: DON JON Michigan

State(s) Permit(s) on Dredge (Y/N): Y

NYSDEC PERMIT "Notice" on Dredge (Y/N): Y

Inspection of Dredge Bucket (Prior to Initial Use):

Type of Bucket: _____ Is the appropriate bucket being used as per State WQC? (Y/N): _____

Is the environmental bucket equipped with appropriate software/sensors to ensure complete closure of the bucket? (Y/N) _____

Is the bucket operator controlling the rate of descent so as to maximize the vertical cut, while also controlling over penetration? (Y/N) _____

Description of Bucket: _____

Are all flaps (if appropriate) intact and appear operable? (Y/N): _____

Comments and additional actions taken on initial inspection: _____

Inspection of Dredge Bucket During Construction:

Type of Bucket: "Digging Bucket" Is the appropriate bucket being used as per State WQC? (Y/N): Yes

Are sensors and software fully operational during dredging? (Y/N) Yes

Describe software/sensors monitored by NY District rep. "CLAM VISION" SOFTWARE, MONITOR INSIDE OPERATOR'S CAB. NO OPEN/SHUT INDICATOR.

Description of Bucket: NOT ENVIRONMENTAL (MOO PERMIT OBTAINED)

Are all flaps (if appropriate) intact and appear operable? (Y/N): N/A

Observed approximate Hoist Speed (ft/sec): hoist, ≤ 2 ft/sec.

Comments and additional actions taken on inspection: _____

Has there been any observance of Barge Overflow of any contaminated, non-HARS, and non-Rock Dredged Material? (Y/N): No

Is dredged material placed deliberately in barge in order to prevent spillage of material overboard? (Y/N): Yes

Is sediment transport barge of solid hull construction or sealed with concrete, except as permitted for aquatic placement? (Y/N): Yes

Were gunwales rinsed or hosed during inspection? (Y/N): No

Is dredging occurring during the WQC specific "no dredging" time and area restrictions? (Y/N): No

Have silt curtains been placed where specified in WQC? (Y/N): N/A

Additional Actions and Comments: David Foster 7/10/08

CONTRACT FILE#
PN-354.042A #686C

NYSDEC/NJDEP WQC FIELD OFFICE INSPECTOR'S FORM

Inspector Name: DAVID FOSTER

Date/Time of Inspection: JUNE 12, 2008

USACE Contract Number: PN-354.042A

Contract Reach: Berths B #10
Fresh Kills Eval./Analysis

Dredge Name: Michigan

State(s) Permit(s) on Dredge (Y/N): Yes

NYSDEC PERMIT "Notice" on Dredge (Y/N): Yes

Inspection of Dredge Bucket (Prior to Initial Use):

Type of Bucket: Environmental Clamshell Is the appropriate bucket being used as per State WQC? (Y/N): Yes

Is the environmental bucket equipped with appropriate software/sensors to ensure complete closure of the bucket? (Y/N) Yes

Is the bucket operator controlling the rate of descent so as to maximize the vertical cut; while also controlling over penetration? (Y/N) Yes

Description of Bucket: Cable Arm Environmental Clamshell 15 c.y.

Are all flaps (if appropriate) intact and appear operable? (Y/N): Yes

Comments and additional actions taken on initial inspection: None Noted

Inspection of Dredge Bucket During Construction:

Type of Bucket: Same as Above Is the appropriate bucket being used as per State WQC? (Y/N): Yes

Are sensors and software fully operational during dredging? (Y/N) Yes

Describe software/sensors monitored by NY District rep. Open/Shutdown indicator in Operator's
Cab. GPS position sensors on Bucket w/ Clam Vision
Software

Description of Bucket: SAME AS ABOVE

Are all flaps (if appropriate) intact and appear operable? (Y/N): Yes

Observed approximate Hoist Speed (ft/sec): ≤ 2 ft/sec

Comments and additional actions taken on inspection: None Noted

Has there been any observance of Barge Overflow of any contaminated, non-HARS, and non-Rock Dredged Material? (Y/N): No

Is dredged material placed deliberately in barge in order to prevent spillage of material overboard? (Y/N): Yes

Is sediment transport barge of solid hull construction or sealed with concrete, except as permitted for aquatic placement? (Y/N): Yes

Were gunwales rinsed or hosed during inspection? (Y/N): No

Is dredging occurring during the WQC specific "no dredging" time and area restrictions? (Y/N): No

Have silt curtains been placed where specified in WQC? (Y/N): N/A

Additional Actions and Comments: David Foster 6/12/08

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CONTRACT
PN 354.042A FILE#
6617

NYSDEC/NJDEP WQC FIELD OFFICE INSPECTOR'S FORM

Inspector Name: DAVID FOSTER

Date/Time of Inspection: 7/3/08 TH.

USACE Contract Number: PN 354.042A

Contract Reach: Berths 8 & 10

Dredge Name: DON JON MICHIGAN

State(s) Permit(s) on Dredge (Y/N): Y

NYSDEC PERMIT "Notice" on Dredge (Y/N): Y

~~Inspection of Dredge Bucket (Prior to Initial Use):~~

~~Type of Bucket: _____ Is the appropriate bucket being used as per State WQC? (Y/N): _____~~

~~Is the environmental bucket equipped with appropriate software/sensors to ensure complete closure of the bucket? (Y/N): _____~~

~~Is the bucket operator controlling the rate of descent so as to maximize the vertical cut, while also controlling over penetration? (Y/N): _____~~

~~Description of Bucket: _____~~

~~Are all flaps (if appropriate) intact and appear operable? (Y/N): _____~~

~~Comments and additional actions taken on initial inspection: _____~~

Inspection of Dredge Bucket During Construction:

Type of Bucket: DIGGING BUCKET Is the appropriate bucket being used as per State WQC? (Y/N): YES

Are sensors and software fully operational during dredging? (Y/N): YES

Describe software/sensors monitored by NY District rep. GPS/CLAM VISION SOFTWARE.
NO OPEN/SHUT INDICATOR.

Description of Bucket: NOT AN ENVIRONMENTAL BUCKET. PERMIT
MOD OBTAINED

Are all flaps (if appropriate) intact and appear operable? (Y/N): N/A

Observed approximate Hoist Speed (ft/sec): HOIST = 2 FT/SEC.

Comments and additional actions taken on inspection: _____

Has there been any observance of Barge Overflow of any contaminated, non-HARS, and non-Rock Dredged Material? (Y/N): NO

Is dredged material placed deliberately in barge in order to prevent spillage of material overboard? (Y/N): YES

Is sediment transport barge of solid hull construction or sealed with concrete, except as permitted for aquatic placement? (Y/N): YES

Were gunwales rinsed or hosed during inspection? (Y/N): NO

Is dredging occurring during the WQC specific "no dredging" time and area restrictions? (Y/N): NO

Have silt curtains been placed where specified in WQC? (Y/N): N/A

Additional Actions and Comments: _____

Malcolm Pirnie, Inc.

QDNTF	FILE#
PN 354.042A	6217

NYSDEC/NJDEP WQC FIELD OFFICE INSPECTOR'S FORM

Inspector Name: DAVID FOSTER

Date/Time of Inspection: 7/2/08 Wed.

USACE Contract Number: PN 354.042 A

Contract Reach: Berths 8 & 10

Dredge Name: DON JON MICHIGAN

State(s) Permit(s) on Dredge (Y/N): Y

NYSDEC PERMIT "Notice" on Dredge (Y/N): Y

Inspection of Dredge Bucket (Prior to Initial Use):

Type of Bucket: _____ Is the appropriate bucket being used as per State WQC? (Y/N): _____

Is the environmental bucket equipped with appropriate software/sensors to ensure complete closure of the bucket? (Y/N): _____

Is the bucket operator controlling the rate of descent so as to maximize the vertical cut, while also controlling over penetration? (Y/N): _____

Description of Bucket: _____

Are all flaps (if appropriate) intact and appear operable? (Y/N): _____

Comments and additional actions taken on initial inspection: _____

Inspection of Dredge Bucket During Construction:

Type of Bucket: DIGGING BUCKET Is the appropriate bucket being used as per State WQC? (Y/N): YES

Are sensors and software fully operational during dredging? (Y/N): YES

Describe software/sensors monitored by NY District rep. GPS/CLAM VISION.
NO OPEN/SHUT INDICATOR.

Description of Bucket: NOT ENVIRONMENTAL BUCKET. PERMIT MOD OBTAINED.

Are all flaps (if appropriate) intact and appear operable? (Y/N): N/A

Observed approximate Hoist Speed (ft/sec): HOIST \leq 2 ft/sec

Comments and additional actions taken on inspection: _____

Has there been any observance of Barge Overflow of any contaminated, non-HARS, and non-Rock Dredged Material? (Y/N): NO

Is dredged material placed deliberately in barge in order to prevent spillage of material overboard? (Y/N): YES

Is sediment transport barge of solid hull construction or sealed with concrete, except as permitted for aquatic placement? (Y/N): YES

Were gunwales rinsed or hosed during inspection? (Y/N): NO

Is dredging occurring during the WQC specific "no dredging" time and area restrictions? (Y/N): NO

Have silt curtains been placed where specified in WQC? (Y/N): N/A

Additional Actions and Comments:

David Foster
Malcolm Pirnie, Inc.

CONTRACT FILE#
PN 354.042A 17
62

NYSDEC/NJDEP WQC FIELD OFFICE INSPECTOR'S FORM

Inspector Name: DAVID FOSTER

Date/Time of Inspection: Fri June 27, 2008 USACE Contract Number: PN 354.042A

Contract Reach: Berths 8+10 Dredge Name: DON JON MICHIGAN

State(s) Permit(s) on Dredge (Y/N): Y NYSDEC PERMIT "Notice" on Dredge (Y/N): Y

Inspection of Dredge Bucket (Prior to Initial Use):

Type of Bucket: _____ Is the appropriate bucket being used as per State WQC? (Y/N): _____

Is the environmental bucket equipped with appropriate software/sensors to ensure complete closure of the bucket? (Y/N): _____

Is the bucket operator controlling the rate of descent so as to maximize the vertical cut, while also controlling over penetration? (Y/N): _____

Description of Bucket: _____

Are all flaps (if appropriate) intact and appear operable? (Y/N): _____

Comments and additional actions taken on initial inspection: _____

Inspection of Dredge Bucket During Construction:

Type of Bucket: Environmental Clamshell Is the appropriate bucket being used as per State WQC? (Y/N): Yes

Are sensors and software fully operational during dredging? (Y/N): Yes

Describe software/sensors monitored by NY District rep. Clam Vision (Cable Arm); Clamshell Open/Close indicator; GPS

Description of Bucket: Cable Arm 15 c.y

Are all flaps (if appropriate) intact and appear operable? (Y/N): Yes

Observed approximate Hoist Speed (ft/sec): ≤ 2 ft/sec.

Comments and additional actions taken on inspection: _____

Has there been any observance of Barge Overflow of any contaminated, non-HARS, and non-Rock Dredged Material? (Y/N): No

Is dredged material placed deliberately in barge in order to prevent spillage of material overboard? (Y/N): Yes

Is sediment transport barge of solid hull construction or sealed with concrete, except as permitted for aquatic placement? (Y/N): Yes

Were gunwales rinsed or hosed during inspection? (Y/N): No

Is dredging occurring during the WQC specific "no dredging" time and area restrictions? (Y/N): No

Have silt curtains been placed where specified in WQC? (Y/N): N/A

Additional Actions and Comments: David Foster 6/27/08

Malcolm Pirnie, Inc.

Change Order Log

ARCHIVED NEW JERSEY MARINE TERMINALS CONTRACTS

PN 354.042A PN-BERTH 8 AND PART BERTH 10 WHARF RECONSTRUCTION

C/O No.	Description	Origin	Type	PACC No.	Description	Cost/Schedule Impact	Date	Amount	Status	Routing	Sequence	Date	Remarks
00001	C REMOVAL OF CONCRETE SLABS AS DIRECTED BY THE ENGINEER, PROVIDE ALL LABOR AND EQUIPMENT NECESSARY TO REMOVE AND DISPOSE OF TWO EXISTING ADDITIONAL LAYERS OF REINFORCED CONCRETE SLABS. EACH APPROXIMATELY 13 (+/-) INCHES THICK, LOCATED IN BERTHS 6 AND 8, AS SHOWN ON SKETCH SK-1 AND SK-2 DATED APRIL 22, 2008.	Constr	LS	00001	C/O Amount Conformed Schedule Impact	06/03/2008 06/25/2008	75,000 0 days		Approve < Conformed by Port	Eng of Constr Asst Chf Eng Chief Eng Contractor		06/17/2008 06/25/2008	<
00002	C WESTERN GABION WALL As directed by Engineer, provide all labor, material and equipment necessary to repair the western gabion wall system in accordance with Contract Sketch SK-1 dated 8/8/08 on a Time and Material Basis.	Constr	LS	00002	C/O Amount Conformed Schedule Impact	09/21/2009 09/29/2009	22,819 0 days		Sent < Conformed by Port	Eng of Constr Asst Chf Eng Chief Eng Contractor		09/29/2009 09/29/2009	<
00003	C FULL LENGTH REINFORCING -PILES AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK REQUIRED TO EXTEND THE REINFORCING IN THE 44 D-RW CLOSED END STEEL PIPE PILES WITH PARTIAL REINFORCING, ALL IN ACCORDANCE WITH CONTRACT SKETCHES SK-01 THRU SK-05, ALL DATED 11/9/09.	Constr	LS	00003	C/O Amount Conformed Schedule Impact	02/23/2010 03/05/2010	231,000 0 days		Approve < Conformed by Port	Eng of Constr Asst Chf Eng Chief Eng Contractor		03/01/2010 03/05/2010	<

Change Order Log

ARCHIVED NEW JERSEY MARINE TRMNLSCONTRACTS

PN 354.042A PN-BERTH 8 AND PART BERTH 10 WHARF RECONSTRUCTION

C/O No.	Description	Origin	Type	PACC No.	Cost/Schedule Impact		Status	Routing		Date	Remarks
					Description	Date		Sequence	Sequence		
00004	<p>C SHEET MOVEMENT REPAIR AS DIRECTED BY THE ENGINEER. PERFORM ALL WORK REQUIRED TO FABRICATE 180 PULLING COLLARS AND BRACES AND INSTALL THEM AROUND THE 180 PILES IN THE A, B, C AND D ROWS THAT NEED TO BE REALIGNED (PULLED). THE 182 PLUMB AND BATTER PILES IN THE E AND F ROWS SHALL BE BRACED WITH STEEL ANGLES, AND THOSE PILES SHALL BE UTILIZED AS THE ANCHOR POINTS TO REALIGN (PULL) THE PILES IN THE A THROUGH D ROWS BACK INTO THE CONTRACT TOLERANCES. ALL WORK SHALL BE IN ACCORDANCE WITH SKETCH SK-1 DATED 11/16/09.</p> <p>ALL BRACING IN ROWS A THROUGH F SHALL BE LEFT IN PLACE UNTIL THE PILE CAPS HAVE BEEN INSTALLED OR PLACED, AND THE CAST-IN-PLACE SLAB AND/OR BEAMS ARE POURED.</p> <p>COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 231,000.00.</p>	Constr	LS	00005	C/O Amount Conformed	03/31/2010 04/28/2010	Sent	Eng of Constr Asst Chf Eng Chief Eng Contractor	03/31/2010 04/16/2010 04/28/2010	< < <	< < <

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ARCHIVED NEW JERSEY MARINE TRMNLSCONTRACTS

PN 354.042A PN-BERTH 8 AND PART BERTH 10 WHARF RECONSTRUCTION

C/O No.	Description	Origin	Type	PACC No.	Cost/Schedule Impact	Amount	Status	Routing	Date	Remarks
00005	C ADD'L DREDGING/DISPOSAL AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK REQUIRED TO: 1. USE ADDITIONAL EQUIPMENT TO DREDGE THE BOULDERS AND DEBRIS WITHIN THE CONTRACT DREDGE LIMITS. 2. DISPOSE OF DREDGE DEBRIS VIA SIMS METAL MANAGEMENT IN LIEU OF THE PROLOGIS DISPOSAL FACILITY. COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 622,048.00.	Constr	LS	00004	C/O Amount Conformed Schedule Impact <	622,048 0 days <	Approve <	Eng of Constr Asst Chf Eng Chief Eng Contractor Conformed by Port	06/09/2010 07/15/2010 06/25/2010 07/15/2010	<
00006	C CONCRETE BARRIER AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO OFFLOAD APPROXIMATELY 800 L.F. OF CONCRETE BARRIER FROM BERTHS 8 AND 10 AND DELIVER TO THE FACILITY. COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 4,300.00.	Constr	LS	00007	C/O Amount Conformed Schedule Impact <	4,300 0 days <	Approve <	Eng of Constr Asst Chf Eng Chief Eng Contractor Conformed by Port	09/20/2010 10/15/2010 10/04/2010 10/15/2010	<

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ARCHIVED NEW JERSEY MARINE TRMNLSCONTRACTS

PN 354.042A PN-BERTH 8 AND PART BERTH 10 WHARF RECONSTRUCTION

C/O No.	Description	Origin	Type	PACC No.	Cost/Schedule Impact Description	Date	Amount	Status	Routing Sequence	Date	Remarks
00007	STONE BACKFILL BEHIND SHEETING AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK REQUIRED FURNISH AND INSTALL 4,200 TONS OF 1 1/2" CLEAN STONE, 3 ROLLS OF MIRAFI X500 FABRIC AND INSTALL 4,500 TONS OF I-12 MATERIAL ALONG THE EXCAVATED AREA (720' L X 28' W X 6'D) BEHIND THE LANDSIDE OF THE STEEL SHEET WALL. THE I-12 MATERIAL SHALL BE TRANSPORTED FROM THE STOCKPILE AT THE BUILDING 135 SITE. THE I-12 MATERIAL SHALL BE INSTALLED IN 12" LIFTS AND MEET THE REQUIREMENTS FOR COMPACTION AS SPECIFIED IN THE CONTRACT DOCUMENTS.	Constr	LS	00008	C/O Amount Conformed Schedule Impact	10/27/2010 12/15/2010	153,400 0 days	Approve Conformed by Port	Eng of Constr Asst Chf Eng Chief Eng Contractor	11/22/2010 12/15/2010	<
00008	ADDITIONAL CONCRETE FORMWORK, AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK REQUIRED TO SUPPORT 652 LF OF CONCRETE SHEET PILE CAP FORMWORK UTILIZING CANTILEVER DOKA BRACKETS IN LIEU OF THE CONTRACT INTENDED SUB-GRADE SUPPORT METHOD.	Constr	LS	00006	C/O Amount Conformed Schedule Impact	11/09/2010 12/15/2010	183,400 0 days	Approve Conformed by Port	Eng of Constr Asst Chf Eng Chief Eng Contractor	12/02/2010 12/15/2010	<

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 153,400.00.

Change Order Log

ARCHIVED NEW JERSEY MARINE TRMNLSCONTRACTS

PN 354.042A PN-BERTH 8 AND PART BERTH 10 WHARF RECONSTRUCTION

C/O No.	Description	Origin	Type	PACC No.	Cost/Schedule Impact		Status	Routing		Remarks
					Description	Date		Sequence	Date	
	AMOUNT OF \$ 183,400.00.									
00009	IMPACT COSTS/EXTENSION OF TIME AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK REQUIRED TO SUSPEND ALL DREDGING OPERATIONS THAT REQUIRE DISPOSAL OF THE DREDGE MATERIAL AT THE HISTORIC AREA REMEDIATION SITE (HARS) UNTIL THE AUTHORITY HAS PROCURED THE REQUIRED U.S. ARMY CORPS OF ENGINEERS' PERMIT FOR OCEAN DISPOSAL OF DREDGED CLAY MATERIAL.	Constr	LS	00010	C/O Amount Conformed	11/29/2010 01/07/2011	Sent	Eng of Constr Asst Chf Eng Chief Eng Contractor	11/29/2010	
					Schedule Impact	0 days	Approve	Conformed by Port	12/29/2010	<
					<	<	<	<	01/07/2011	<
	THE TIME FOR COMPLETION LISTED IN GENERAL PROVISIONS, CHAPTER III, CLAUSE 28 ENTITLED TIME FOR COMPLETION AND DAMAGES FOR DELAY, IS REVISED FROM 640 CALENDAR DAYS TO 910 CALENDAR DAYS.									
	COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 1,607,793.93.									
00010	REMOVAL OF CLF, GATE AND GUARD AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK REQUIRED TO DELETE THE INSTALLATION OF 625 LF OF FENCE AND GUARDRAIL FROM STATION D19 + 75 TO STATION D26 +00.	Constr	UP	00011	C/O Amount Conformed	12/30/2010 03/17/2011		Eng of Constr Asst Chf Eng Chief Eng Contractor		
					Schedule Impact	0 days	Approve	Conformed by Port	01/20/2011	<
					<	<	<	<	03/17/2011	<

Change Order Log

ARCHIVED NEW JERSEY MARINE TERMINALS CONTRACTS

PN 354.042A PN-BERTH 8 AND PART BERTH 10 WHARF RECONSTRUCTION

C/O No.	Description	Origin	Type	No.	PACC	Cost/Schedule Impact	Amount	Status	Sequence	Date	Remarks
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COMPENSATION SHALL BE DECREASED BY THE LUMP SUM AMOUNT OF \$ 26,625.00.

----- Change Order Summary -----

Type	(+) COs	(-) COs
Design Error Changes	\$0	\$0
Design Omission Changes	\$0	\$0
Design Changes	\$0	\$0
Tenant Changes	\$0	\$0
Construction Changes	\$3,799,761	\$-26,625
Line Department Changes	\$0	\$0
Third Party Changes	\$0	\$0
Claims	\$0	\$0
Change Order Amounts	\$3,799,761	\$-26,625

Extra Work Order Limit	\$3,818,470	N/A
Allocated to Classified	\$0	N/A
Remaining Authorization	\$18,709	N/A