



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 214154

Certificate No. 001206451

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

William A. Marino, David W. Rosehill, George O. Brewster, Nancy Schnee, David A. Goldstein, Fern Perry, Theresa J. Foley, Fred Nicholson, and James E. Marran, Jr.

of the City of Jericho, State of New York, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 6th day of February, 2006

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 6th day of February, 2006, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2011.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Board of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company; St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kori M. Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

**WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER**

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this NOV 14 2006 day of \_\_\_\_\_, 20\_\_

*Kori M. Johanson*  
Kori M. Johanson, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [www.stpaultravelersbond.com](http://www.stpaultravelersbond.com). Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



THE PORT AUTHORITY OF NY & NJ

# FAX

**Treasury Department, CC & AR Division**

225 Park Avenue, 12<sup>th</sup> Floor

New York, NY 10003

Fax: (212) 435-5846

<b>To:</b>	Joe Powers, Mark Agostinelli, or Stephen Rogers	<b>From:</b>	Craig Massoth
<b>Title:</b>		<b>Date:</b>	11/29/2006
<b>Company:</b>	Travelers Casualty and Surety Company	<b>Phone:</b>	(212) 435-5834
<b>Fax:</b>	(866) 829-0409	<b>Pages:</b>	10 (including cover)
<b>Phone:</b>	(732) 321-5609	<b>cc:</b>	
<b>Re: V.R.H. Construction Corp.</b>			
<input checked="" type="checkbox"/> Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Please Comment <input checked="" type="checkbox"/> Please Reply <input type="checkbox"/> As Requested			

**Comments:**

**Please verify that this Performance and Payment Bond is authentic:**

<b>CONTRACTOR</b>	<b>V.R.H. Construction Corp.</b>
<b>CONTRACT NO.</b>	<b>EWR-264,003</b>
<b>AMOUNT OF BOND</b>	<b>\$53,200,000.00</b>
<b>BOND NUMBER</b>	<b>104806720</b>

*OK*  
*J Powers*  
*12/1/06*

This facsimile transmission is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure. If you are not the intended recipient (or someone responsible for delivering this facsimile transmission to the intended recipient), you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this facsimile transmission in error, please notify us immediately at the sender's telephone number listed above and return the original facsimile transmission to us by mail.

# THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

## Certification of payment to ALL Subcontractors and Suppliers

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

CONTRACTOR: VRH Construction Corporation

  
Frank W. Hurley Chief Financial Officer

DATE: January 8, 2007

PO NO. UEWR264003  
PA CONTRACT EWR-264.003  
Contract For VRH Job 2034  
APPLICATION FOR PAYMENT #: 1 BOND



January 8, 2007

Mr. Richard Behnke  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Behnke,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer



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

**BUCKSLIP**

**TO:** Felicia Butts-Daniels, Zip 76, Room 238  
**FROM:** Dawn Haines, EWR, CTA, Bldg. 74  
**DATE:** March 16, 2007  
**SUBJECT:** **CONTRACT EWR-264.003 - APPLICATION NO. 2**

**cc:** File

Please find attached, Contract EWR-264.003, Payment Application No. 2 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

Application for Payment # 2

Contract # 264 003

Date First Received 2/27/07

Date Received in Acceptable Form 2/27/07

Attachments	Included	Comments/ Date Received
a) Monthly Utilization Report	<input checked="" type="radio"/> Yes <input type="radio"/> No	_____

Monthly Utilization Report compares favorably with daily monitoring of the labor force.

\_\_\_\_\_  
Signature

b) Certification of Payments made to M/W/OBE	<input checked="" type="radio"/> Yes <input type="radio"/> No	_____
--	---	-------

Copy of b) sent to Pam Parlor - 1 WTC - 7BWI

c) C/O Payment Application Detail	Yes <input type="radio"/> NA <input checked="" type="radio"/>	_____
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d) T&M Work Backup	Yes <input type="radio"/> NA <input checked="" type="radio"/>	_____
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On file

e) Trade Payment Breakdown Substantiating work completed	<input checked="" type="radio"/> Yes <input type="radio"/> No	_____
--	---	-------

f) Certified Payrolls Required by Contract	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No	_____
--	---	-------

If certified payrolls are required by contract, a check is to be made of the wages paid against the prevailing wage in the area.

A check has been made and no discrepancies are apparent.

\_\_\_\_\_  
Signature

g) Certification of Payment of Prevailing Wage Rate Required by Contract	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No	_____
--	---	-------

Note - If items a) & b) are not included in the Application for Payment package, or if items (f) or (g) are not on file, the R.E. shall furnish a written explanation for the reasons.

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

SHEET 1 OF 1  
DATE PREPARED 2/26/2007

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 2

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 5809(R02)Jan. Approximate work performed to January 31, 2007

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	-	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L. S.	179,032.09	0.00	179,032.09	53,200,000.00	179,032.09
3							0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

TOTAL APPLIED FOR, TO DATE: 522,592.09

Less 10 % retained as per contract MAX \$ \_\_\_\_\_

17,903.21

Balance to date: 504,688.88

Less advances under previous applications: 343,560.00

To be advanced this application: 161,128.88

CHANGE ORDERS (per attached)

Total to date: \$ \_\_\_\_\_

Less: Previously advanced: \$ \_\_\_\_\_

Change Order amount to be advanced on this application: 0.00

TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): 161,128.88

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

  
Frank W. Hurley

\*Individually and on behalf of the contractor

The Contractor Further Certifies (check one)

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

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

CORRECT AND IN ACCORDANCE WITH CONTRACT _____
CONSTRUCTION ACCT.

Recommended For Payment:

  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/SYST	JOB	AMOUNT
					161,128.88

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

  
Title: RESIDENT ENGINEER

For Comptroller

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

SAP # 8000518899 dtl, 3/13/07

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003	PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp.		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT S.M. ELECTRIC CO.		REPORTING PERIOD FROM: 1/1/2007 TO: 1/31/2007 % OF COMPLETION: 1.00%		CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06	
	ADDRESS: 320 Grand Avenue Englewood, NJ 07631		PREPARED BY: J.Strack Payment App# 2		DATE: 2/26/2007				PROJECTED COMPLETION DATE: May-09	

#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
		Carpenter	Journey Worker		174.00		174.00												0
	Apprentice	0.00		0.00									0			0		0	
	Sub Total	174.00	-	174.00	0	0	0	0	0	0	0	0	0%	0%		3	0	0	0
Electricians	Journey Worker	12.00		12.00									0			1		0	
	Apprentice			-									0			0		0	
	Sub Total	12.00	-	12.00	0	0	0	0	0	0	0	0	0%	0%		1	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice	0.00		0.00									0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice			-									0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice			-									0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice			-									0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0

TOTAL THIS MONTH	Total Journey Work	186.00	-	186.00	-	-	-	-	-	-	-	-	-			4	0	0	0
	Total Apprentice	0.00	-	0.00	-	-	-	-	-	-	-	-	-			0	0	0	0
	Total Skilled Trades	186.00	-	186.00	-	-	-	-	-	-	-	-	-	0%	0%	4	0	0	0
	Laborers	8.00		8.00	-									0%	0%	1		0	

Grand Total From Last Month	Skilled Trades	0.00	-	0.00	0.00	0	0.00	0	0	0	0	0	0.00	0%	0%	FOR R.E. OFFICE USE ONLY REVIEWED BY: D. Hurrell DATE 2/28/07			
	Laborers	0.00	-	0.00	0.00	0	0.00	0	0	0	0	0	0.00	0%	0%	ARE GOALS BEING MET? YES (No) YES (No) Minority Female			
Grand Total To Date	Skilled Trades	186.00	-	186.00	-	-	0.00	-	-	-	-	-	-	0%	0%				
	Laborers	8.00	-	8.00	-	-	-	-	-	-	-	-	-	0%	0%				

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

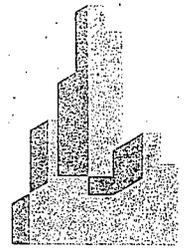
Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: February 26, 2007

NOTE: The MEUR must be submitted within 5 business days of month's end.





**VRH**

CONSTRUCTION CORP.

General Contractors &  
Construction Managers

February 26, 2007

Mr. Richard Behnke  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Behnke,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 2 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

# CONTINUATION SHEET

AIA DOCUMENT G703

1 PAGE OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

PAGE 1

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 01/31/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 01/31/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 2034

EWR-264.003

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		I RETAINAGE (IF VARIABLE RATE)	
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		3 BALANCE TO FINISH (C - G)
1	GENERAL CONDITIONS	\$2,114,416.00	\$0.00	\$70,410.05	OK	\$70,410.05	3.33%	\$2,044,005.95	\$7,041.01
2	GENERAL CONSTRUCTION	\$2,135,797.00	\$0.00	<del>\$71,122.04</del>	OK	\$71,122.04	3.33%	\$2,064,674.96	\$7,112.20
3	MOBILIZATION	<del>\$150,000.00</del>	\$0.00	\$37,500.00	OK	\$37,500.00	25.00%	\$112,500.00	\$3,750.00
4	TEMPORARY PARTITIONS	\$1,185,000.00	\$0.00	<del>\$75,000.00</del>		\$75,000.00	6.30%	\$1,110,000.00	\$7,500.00
5	SELECTIVE /DEMOLITION	<del>\$975,000.00</del>	\$0.00	\$0.00		\$0.00	0.00%	\$975,000.00	\$0.00
6	ASBESTOS ABATEMENT	\$200,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$200,000.00	\$0.00
7	LEAD ABATEMENT	\$589,750.00	\$0.00	\$0.00		\$0.00	0.00%	\$589,750.00	\$0.00
8	SITWORK	\$194,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$194,000.00	\$0.00
9	SHORING	\$107,944.00	\$0.00	\$0.00		\$0.00	0.00%	\$107,944.00	\$0.00
10	MINI PILES	\$956,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$956,000.00	\$0.00
11	PAVEMENT MARKINGS	\$3,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,500.00	\$0.00
12	FENCES AND GATES	\$60,200.00	\$0.00	\$0.00		\$0.00	0.00%	\$60,200.00	\$0.00
13	TRAFFIC CONTROL MAINTENANCE	<del>\$25,000.00</del>	\$0.00	\$0.00		\$0.00	0.00%	\$25,000.00	\$0.00
14	CAST-IN-PLACE CONCRETE	\$3,379,083.00	\$0.00	<del>\$31,000.00</del> 5,000		\$31,000.00	0.92%	\$3,348,083.00	\$3,100.00
15	UNIT MASONRY	<del>\$334,000.00</del>	\$0.00	\$0.00		\$0.00	0.00%	\$334,000.00	\$0.00
16	STRUCTURAL STEEL	<del>\$877,324.00</del>	\$0.00	\$0.00		\$0.00	0.00%	\$877,324.00	\$0.00
17	MISCELLANEOUS STEEL	<del>\$1,144,793.00</del>	\$0.00	<del>\$6,000.00</del>		\$6,000.00	0.52%	\$1,138,793.00	\$600.00
18	ORNAMENTAL METAL	<del>\$2,000,000.00</del>	\$0.00	\$0.00		\$0.00	0.00%	\$2,000,000.00	\$0.00
19	COLUMN COVERS	<del>\$730,000.00</del>	\$0.00	\$0.00		\$0.00	0.00%	\$730,000.00	\$0.00
20	EXPANSION CONTROL	\$132,210.00	\$0.00	\$0.00		\$0.00	0.00%	\$132,210.00	\$0.00
21	ARCHITECTURAL WOODWORK	\$74,400.00	\$0.00	\$0.00		\$0.00	0.00%	\$74,400.00	\$0.00
22	WATERPROOFING	\$67,660.00	\$0.00	\$0.00		\$0.00	0.00%	\$67,660.00	\$0.00
23	EXTERIOR INSULATION & FINISH	\$187,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$187,000.00	\$0.00
24	FIREPROOFING	\$50,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$50,000.00	\$0.00
<b>PAGE 1 SUB-TOTAL</b>		\$17,673,077.00	\$0.00	\$291,032.10	\$0.00	\$291,032.10	1.65%	\$17,382,044.90	\$29,103.21

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Re-2/13/07

# CONTINUATION SHEET

AIA DOCUMENT G703

2 PAGE OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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APPLICATION DATE: 01/31/07

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EWR-264.003

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
25	METAL DOORS & FRAMES	\$121,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$121,000.00	\$0.00
26	OVERHEAD COILING DOORS	\$11,850.00	\$0.00	\$0.00		\$0.00	0.00%	\$11,850.00	\$0.00
27	GLAZING	\$1,945,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,945,000.00	\$0.00
28	DRYWALL	\$4,213,490.00	\$0.00	\$0.00		\$0.00	0.00%	\$4,213,490.00	\$0.00
29	TILES	\$49,590.00	\$0.00	\$0.00		\$0.00	0.00%	\$49,590.00	\$0.00
30	TERRAZZO	\$1,960,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,960,000.00	\$0.00
31	CARPET	\$23,903.00	\$0.00	\$0.00		\$0.00	0.00%	\$23,903.00	\$0.00
32	PAINTING	\$159,600.00	\$0.00	\$0.00		\$0.00	0.00%	\$159,600.00	\$0.00
33	TOILET COMPARTMENTS	\$27,840.00	\$0.00	\$0.00		\$0.00	0.00%	\$27,840.00	\$0.00
34	WALL & CORNER GUARDS	\$44,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$44,500.00	\$0.00
35	SIGNAGE	\$300,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$300,000.00	\$0.00
36	FIRE EXTINGUISHERS & CABINETS	\$2,225.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,225.00	\$0.00
37	FLOOR MATS & FRAMES	\$21,910.00	\$0.00	\$0.00		\$0.00	0.00%	\$21,910.00	\$0.00
38	ELEVATORS	\$1,900,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,900,000.00	\$0.00
39	ESCALATORS & MOVING WALKS	\$3,205,488.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,205,488.00	\$0.00
40	CONVEYORS	\$3,220,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,220,000.00	\$0.00
41	FIRE PROTECTION	\$725,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$725,000.00	\$0.00
42	PLUMBING	\$525,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$525,000.00	\$0.00
43	HVAC	\$3,969,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,969,000.00	\$0.00
44	ELECTRICAL	\$13,058,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$13,058,000.00	\$0.00
45	INSURANCE	\$43,527.00	\$0.00	\$0.00		\$0.00	0.00%	\$43,527.00	\$0.00
<b>PAGE 2 SUB-TOTAL</b>		\$35,526,923.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,526,923.00	\$0.00

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Provide detailed breakdown  
by stage/area - typical.

RL-2/13/07

# CONTINUATION SHEET

AIA DOCUMENT G703

3 PAGE OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

PAGE 2

APPLICATION NO: 2

APPLICATION DATE: 01/31/07

PERIOD TO: 01/31/07

ARCHITECT'S PROJECT NO: 2034

EWR-264.003

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
46	PAGE 1 SUB-TOTAL	\$17,673,077.00	\$0.00	\$291,032.10	\$0.00	\$291,032.10	1.65%	\$17,382,044.90	\$29,103.21
47	PAGE 2 SUB-TOTAL	\$35,526,923.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,526,923.00	\$0.00
48	TOTAL PAGES 1 & 2	\$53,200,000.00	\$0.00	\$291,032.10	\$0.00	\$291,032.10	1.65%	\$52,908,967.90	\$29,103.21 \$0.00
49	Performance and Payment Bond	\$343,560.00	\$343,560.00	\$0.00		\$343,560.00	100.00%		\$0.00
<b>GRAND TOTALS</b>		\$53,543,560.00	\$343,560.00	<del>\$291,032.10</del>	\$0.00	\$634,592.10	1.19%	\$52,908,967.90	\$29,103.21

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AIA DOCUMENT G703

1 PAGE OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 02/26/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 01/31/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 2034

EWR-264.003

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (U + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
1	GENERAL CONDITIONS	\$2,114,416.00	\$0.00	\$70,410.05		\$70,410.05	3.33%	\$7,041.01
2	GENERAL CONSTRUCTION	\$2,135,797.00	\$0.00	\$71,122.04		\$71,122.04	3.33%	\$7,112.20
3	MOBILIZATION	\$150,000.00	\$0.00	\$37,500.00		\$37,500.00	25.00%	\$3,750.00
4	TEMPORARY PARTITIONS	\$1,185,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
5	SELECTIVE /DEMOLITION	\$975,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
6	ASBESTOS ABATEMENT	\$200,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
7	LEAD ABATEMENT	\$589,750.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
8	SITWORK	\$194,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
9	SHORING	\$107,944.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
10	MINI PILES	\$956,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
11	PAVEMENT MARKINGS	\$3,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
12	FENCES AND GATES	\$60,200.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
13	TRAFFIC CONTROL MAINTENANCE	\$25,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
14	CAST-IN-PLACE CONCRETE	\$3,379,083.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
15	UNIT MASONRY	\$334,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
16	STRUCTURAL STEEL	\$877,324.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
17	MISCELLANEOUS STEEL	\$1,144,793.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
18	ORNAMENTAL METAL	\$2,000,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
19	COLUMN COVERS	\$730,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
20	EXPANSION CONTROL	\$132,210.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
21	ARCHITECTURAL WOODWORK	\$74,400.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
22	WATERPROOFING	\$67,660.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
23	EXTERIOR INSULATION & FINISH	\$187,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
24	FIREPROOFING	\$50,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
<b>PAGE 1 SUB-TOTAL</b>		\$17,673,077.00	\$0.00	\$179,032.09	\$0.00	\$179,032.09	1.01%	\$17,903.21

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# CONTINUATION SHEET

AIA DOCUMENT G703

2 PAGE OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

PAGE 1

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 02/26/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 01/31/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 2034

EWR-264.003

A ITEM NO.	B DESCRIPTION OF WORK	G SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G + C)	G BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD					
25	METAL DOORS & FRAMES	\$121,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$121,000.00	\$0.00
26	OVERHEAD COILING DOORS	\$11,850.00	\$0.00	\$0.00		\$0.00	0.00%	\$11,850.00	\$0.00
27	GLAZING	\$1,945,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,945,000.00	\$0.00
28	DRYWALL	\$4,213,490.00	\$0.00	\$0.00		\$0.00	0.00%	\$4,213,490.00	\$0.00
29	TILES	\$49,590.00	\$0.00	\$0.00		\$0.00	0.00%	\$49,590.00	\$0.00
30	TERRAZZO	\$1,960,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,960,000.00	\$0.00
31	CARPET	\$23,903.00	\$0.00	\$0.00		\$0.00	0.00%	\$23,903.00	\$0.00
32	PAINTING	\$159,600.00	\$0.00	\$0.00		\$0.00	0.00%	\$159,600.00	\$0.00
33	TOILET COMPARTMENTS	\$27,840.00	\$0.00	\$0.00		\$0.00	0.00%	\$27,840.00	\$0.00
34	WALL & CORNER GUARDS	\$44,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$44,500.00	\$0.00
35	SIGNAGE	\$300,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$300,000.00	\$0.00
36	FIRE EXTINGUISHERS & CABINETS	\$2,225.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,225.00	\$0.00
37	FLOOR MATS & FRAMES	\$21,910.00	\$0.00	\$0.00		\$0.00	0.00%	\$21,910.00	\$0.00
38	ELEVATORS	\$1,900,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,900,000.00	\$0.00
39	ESCALATORS & MOVING WAIKS	\$3,205,488.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,205,488.00	\$0.00
40	CONVEYORS	\$3,220,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,220,000.00	\$0.00
41	FIRE PROTECTION	\$725,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$725,000.00	\$0.00
42	PLUMBING	\$525,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$525,000.00	\$0.00
43	HVAC	\$3,969,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,969,000.00	\$0.00
44	ELECTRICAL	\$13,058,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$13,058,000.00	\$0.00
45	INSURANCE	\$43,527.00	\$0.00	\$0.00		\$0.00	0.00%	\$43,527.00	\$0.00
<b>PAGE 2 SUB-TOTAL</b>		<b>\$35,526,923.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$35,526,923.00</b>	<b>\$0.00</b>

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3 PAGE OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
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 Use Column I on Contracts where variable retainage for line items may apply.

PAGE 2

APPLICATION NO: 2  
 APPLICATION DATE: 02/26/07  
 PERIOD TO: 01/31/07  
 ARCHITECT'S PROJECT NO: 2034

EWR-264.003

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
46	PAGE 1 SUB-TOTAL	\$17,673,077.00	\$0.00	\$179,032.09	\$0.00	\$179,032.09	1.01%	\$17,494,044.91	\$17,903.21
47	PAGE 2 SUB-TOTAL	\$35,526,923.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$35,526,923.00	\$0.00
48	TOTAL PAGES 1 & 2	\$53,200,000.00	\$0.00	\$179,032.09	\$0.00	\$179,032.09	1.01%	\$53,020,967.91	\$17,903.21
49	Performance and Payment Bond	\$343,560.00	\$343,560.00	\$0.00		\$343,560.00	100.00%		\$0.00
<b>GRAND TOTALS</b>		\$53,543,560.00	\$343,560.00	\$179,032.09	\$0.00	\$522,592.09	0.98%	\$53,020,967.91	\$17,903.21

*RE-2/27/07*

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THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

BUCKSLIP

TO: Felicia Butts-Daniels, Zip 76, Room 238  
FROM: Dawn Haines, EWR, CTA, Bldg. 74  
DATE: April 9, 2007  
SUBJECT: CONTRACT EWR-264.003 - APPLICATION NO. 3

cc: File

Please find attached, Contract EWR-264.003, Payment Application No. 3 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

Application for Payment # 3

Contract # 264.003

Date First Received 3/20/07

Date Received in Acceptable Form 4/3/07

Attachments	Included	Comments/ Date Received
a) Monthly Utilization Report	<input checked="" type="radio"/> Yes <input type="radio"/> No	_____

Monthly Utilization Report compares favorably with daily monitoring of the labor force.

\_\_\_\_\_  
Signature

b) Certification of Payments made to M/W/DBE	<input checked="" type="radio"/> Yes <input type="radio"/> No	_____
--	---	-------

Copy of b) sent to Pam Paclor - 1 WTC - 72541

Yes No

c) C/O Payment Application Detail	Yes <input checked="" type="radio"/> NA	_____
-----------------------------------	---	-------

d) T&M Work Backup	Yes <input checked="" type="radio"/> NA	_____
--------------------	---	-------

On file

e) Trade Payment Breakdown Substantiating work completed	<input checked="" type="radio"/> Yes <input type="radio"/> No	_____
--	---	-------

f) Certified Payrolls Required by Contract	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No	_____
--	---	-------

If certified payrolls are required by contract, a check is to be made of the wages paid against the prevailing wage in the area

A check has been made and no discrepancies are apparent

\_\_\_\_\_  
Signature

g) Certification of Payment of Prevailing Wage Rate Required by Contract	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No	_____
--	---	-------

Note - If items a) & b) are not included in the Application for Payment package, or if items (c) or g) are not on file, the R.E. shall furnish a written explanation for the reasons.

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

SHEET 1 OF 1  
DATE PREPARED 3/15/2007

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.001 P.O. No. UEWR264003

DATED November 14, 2006

PAYMENT NO. 3

CONTRACTOR VRH Construction Corp. Job No. 2034  
VRH Invoice No. 5828(R03)Feb.

ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
Approximate work performed to February 28, 2007

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.		343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L. S.	577,158.19	179,032.09	756,190.28	53,200,000.00	756,190.28
3							0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

TOTAL APPLIED FOR, TO DATE: 1,099,760.28  
75,619.03

Less 10% retained as per contract MAX \$

Balance to date: 1,024,131.25  
Less advances under previous applications: 504,688.88  
To be advanced this application: 519,442.37

CHANGE ORDERS (per attached)  
Total to date: \$  
Less: Previously advanced: \$  
Change Order amount to be advanced on this application: 0.00  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): 519,442.37

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

  
Frank W. Hurley

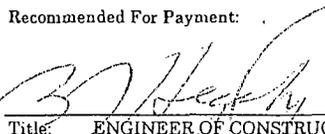
\*Individually and on behalf of the contractor

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT  
CONSTRUCTION ACCT.

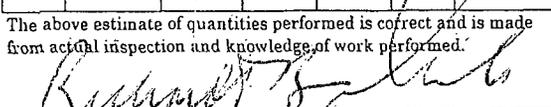
Recommended For Payment:

  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					519,442.37

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

  
Title: RESIDENT ENGINEER

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

SAP Entry # 8000521977  
4/1/07

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631				LIST SUBCONTRACTORS INCLUDED IN THIS REPORT S.M. ELECTRIC CO. 0 McCann Acoustics & Construction Inc. Mazzocchi Wrecking				REPORTING PERIOD FROM: 2/1/2007 TO: 2/28/2007 % OF COMPLETION: 1.42%			CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06 PROJECTED COMPLETION DATE: May-09									
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J. Strack Payment App# 3				DATE: 4/2/2007				WORK HOURS OF EMPLOYEES											NUMBER OF EMPLOYEES			
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees						
		M	F		M	F	M	F	M	F	M	F				M	F	M	F					
Carpenter	Journey Worker	786.00		786.00									0			10		0						
	Apprentice	0.00		0.00									0			0		0						
	Sub Total	786.00	-	786.00	0	0	0	0	0	0	0	0	0	0%	0%	10	0	0	0					
Electricians	Journey Worker	752.00		752.00			88						88			4		1						
	Apprentice												0			0								
	Sub Total	752.00	-	752.00	0	0	88	0	0	0	0	0	88	12%	0%	4	0	1	0					
Oper. Engineer	Journey Worker	40.00		40.00									0			1		0						
	Apprentice	0.00		0.00									0			0		0						
	Sub Total	40.00	-	40.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0					
Driver	Journey Worker	10.00		10.00									0			2		0						
	Apprentice												0			0								
	Sub Total	10.00	-	10.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0					
	Journey Worker	0.00		0.00									0			0		0						
	Apprentice												0			0								
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0					
	Journey Worker	0.00		0.00									0			0		0						
	Apprentice												0			0								
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0					
TOTAL THIS MONTH	Total Journey Work	1,588.00	-	1,588.00	-	-	88.00	-	-	-	-	-	88.00			17	0	1	0					
	Total Apprentice	0.00	-	0.00	-	-	-	-	-	-	-	-	-			0	0	0	0					
	Total Skilled Trades	1,588.00	-	1,588.00	-	-	88.00	-	-	-	-	-	88.00	6%	0%	17	0	1	0					
	Laborers	443.00	-	443.00	98.00		184.00						282.00	64%	0%	6		3						
Grand Total From Last Month	Skilled Trades	186.00	-	186.00	0.00	0	0.00	0	0	0	0	0	0.00	0%	0%									
	Laborers	8.00	-	8.00	0.00	0	0.00	0	0	0	0	0	0.00	0%	0%									
Grand Total To Date	Skilled Trades	1,774.00	-	1,774.00	-	-	88.00	-	-	-	-	-	88.00	5%	0%	17	0	1	0					
	Laborers	451.00	-	451.00	98.00		184.00						282.00	63%	0%	6		3						

FOR R.E. OFFICE USE ONLY  
 REVIEWED BY: *D. Haines*  
 DATE: *4/3/07*  
 ARE GOALS BEING MET?  
 YES  NO   
 YES  NO

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. *Frank W. Hurley*, Chief Financial Officer

DATE SIGNED: April 2, 2007

NOTE: The MEUR must be submitted within 5 business days of month's end.

# CONTINUATION SHEET

AIA DOCUMENT G703

3 PAGE OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

PAGE 2

APPLICATION NO: 3  
 APPLICATION DATE: 03/15/07  
 PERIOD TO: 02/28/07  
 ARCHITECT'S PROJECT NO: 2034

EWR-264.003

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
46	PAGE 1 SUB-TOTAL	\$17,716,604.00	\$179,032.09	\$402,180.99	\$0.00	\$581,213.08	3.28%	\$17,135,390.92	\$58,121.31
47	PAGE 2 SUB-TOTAL	\$35,483,396.00	\$0.00	\$174,977.20	\$0.00	\$174,977.20	0.49%	\$35,308,418.80	\$17,497.72
48	TOTAL PAGES 1 & 2	\$53,200,000.00	\$179,032.09	\$577,158.19	\$0.00	\$756,190.28	1.42%	\$52,443,809.72	\$75,619.03
49	Performance and Payment Bond	\$343,560.00	\$343,560.00	\$0.00		\$343,560.00	100.00%		\$0.00
<b>GRAND TOTALS</b>		\$53,543,560.00	\$522,592.09	\$577,158.19	\$0.00	\$1,099,750.28	2.05%	\$52,443,809.72	\$75,619.03

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# CONTINUATION SHEET

AIA DOCUMENT G703

2 PAGE OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

PAGE 1

APPLICATION NO: 3

Contractor's signed certification is attached.

APPLICATION DATE: 03/15/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/28/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 2034

EWR-264.003

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
25	METAL DOORS & FRAMES	\$121,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$121,000.00	\$0.00
26	OVERHEAD COILING DOORS	\$11,850.00	\$0.00	\$0.00		\$0.00	0.00%	\$11,850.00	\$0.00
27	GLAZING	\$1,945,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,945,000.00	\$0.00
28	DRYWALL	\$4,213,490.00	\$0.00	\$0.00		\$0.00	0.00%	\$4,213,490.00	\$0.00
29	TILES	\$49,590.00	\$0.00	\$0.00		\$0.00	0.00%	\$49,590.00	\$0.00
30	TERRAZZO	\$1,960,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,960,000.00	\$0.00
31	CARPET	\$23,903.00	\$0.00	\$0.00		\$0.00	0.00%	\$23,903.00	\$0.00
32	PAINTING	\$159,600.00	\$0.00	\$0.00		\$0.00	0.00%	\$159,600.00	\$0.00
33	TOILET COMPARTMENTS	\$27,840.00	\$0.00	\$0.00		\$0.00	0.00%	\$27,840.00	\$0.00
34	WALL & CORNER GUARDS	\$44,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$44,500.00	\$0.00
35	SIGNAGE	\$300,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$300,000.00	\$0.00
36	FIRE EXTINGUISHERS & CABINETS	\$2,225.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,225.00	\$0.00
37	FLOOR MATS & FRAMES	\$21,910.00	\$0.00	\$0.00		\$0.00	0.00%	\$21,910.00	\$0.00
38	ELEVATORS	\$1,900,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,900,000.00	\$0.00
39	ESCALATORS & MOVING WALKS	\$3,205,488.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,205,488.00	\$0.00
40	CONVEYORS	\$3,220,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,220,000.00	\$0.00
41	FIRE PROTECTION	\$725,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$725,000.00	\$0.00
42	PLUMBING	\$525,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$525,000.00	\$0.00
43	HVAC	\$3,969,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,969,000.00	\$0.00
44	ELECTRICAL	\$13,058,000.00	\$0.00	\$174,977.20		\$174,977.20	1.34%	\$12,883,022.80	\$17,497.72
<b>PAGE 2 SUB-TOTAL</b>		<b>\$35,483,396.00</b>	<b>\$0.00</b>	<b>\$174,977.20</b>	<b>\$0.00</b>	<b>\$174,977.20</b>	<b>0.49%</b>	<b>\$35,308,418.80</b>	<b>\$17,497.72</b>

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Re- 3/21/07

# CONTINUATION SHEET

AIA DOCUMENT G703

1 PAGE OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

PAGE 1

APPLICATION NO: 3

Contractor's signed certification is attached.

APPLICATION DATE: 03/15/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/28/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 2034

EWR-264.003

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		I BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	GENERAL CONDITIONS	\$2,157,943.00	\$70,410.05	\$73,308.95		\$143,719.00	6.66%	\$2,014,224.00	\$14,371.90
2	GENERAL CONSTRUCTION	\$2,135,797.00	\$71,122.04	\$71,122.04		\$142,244.08	6.66%	\$1,993,552.92	\$14,224.41
3	MOBILIZATION	\$150,000.00	\$37,500.00	\$75,000.00		\$112,500.00	75.00%	\$37,500.00	\$11,250.00
4	TEMPORARY PARTITIONS	\$1,185,000.00	\$0.00	\$177,750.00		\$177,750.00	15.00%	\$1,007,250.00	\$17,775.00
5	SELECTIVE/DEMOLITION	\$975,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$975,000.00	\$0.00
6	ASBESTOS ABATEMENT	\$200,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$200,000.00	\$0.00
7	LEAD ABATEMENT	\$589,750.00	\$0.00	\$0.00		\$0.00	0.00%	\$589,750.00	\$0.00
8	SITWORK	\$194,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$194,000.00	\$0.00
9	SHORING	\$107,944.00	\$0.00	\$0.00		\$0.00	0.00%	\$107,944.00	\$0.00
10	MINI PILES	\$956,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$956,000.00	\$0.00
11	PAVEMENT MARKINGS	\$3,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,500.00	\$0.00
12	FENCES AND GATES	\$60,200.00	\$0.00	\$0.00		\$0.00	0.00%	\$60,200.00	\$0.00
13	TRAFFIC CONTROL MAINTENANCE	\$25,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$25,000.00	\$0.00
14	CAST-IN-PLACE CONCRETE	\$3,379,083.00	\$0.00	\$5,000.00		\$5,000.00	0.15%	\$3,374,083.00	\$500.00
15	UNIT MASONRY	\$334,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$334,000.00	\$0.00
16	STRUCTURAL STEEL	\$877,324.00	\$0.00	\$0.00		\$0.00	0.00%	\$877,324.00	\$0.00
17	MISCELLANEOUS STEEL	\$1,144,793.00	\$0.00	\$0.00		\$0.00	0.00%	\$1,144,793.00	\$0.00
18	ORNAMENTAL METAL	\$2,000,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,000,000.00	\$0.00
19	COLUMN COVERS	\$730,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$730,000.00	\$0.00
20	EXPANSION CONTROL	\$132,210.00	\$0.00	\$0.00		\$0.00	0.00%	\$132,210.00	\$0.00
21	ARCHITECTURAL WOODWORK	\$74,400.00	\$0.00	\$0.00		\$0.00	0.00%	\$74,400.00	\$0.00
22	WATERPROOFING	\$67,660.00	\$0.00	\$0.00		\$0.00	0.00%	\$67,660.00	\$0.00
23	EXTERIOR INSULATION & FINISH	\$187,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$187,000.00	\$0.00
24	FIREPROOFING	\$50,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$50,000.00	\$0.00
<b>PAGE 1 SUB-TOTAL</b>		\$17,716,604.00	\$179,032.09	\$402,180.99	\$0.00	\$581,213.08	3.28%	\$17,135,390.92	\$58,121.31

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March 15, 2007

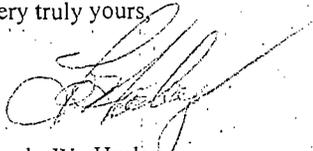
Mr. Richard Behnke  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

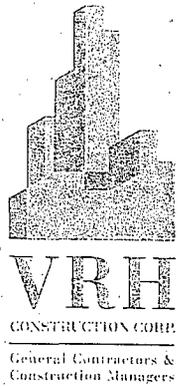
Dear Mr. Behnke,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 3 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,



Frank W. Hurley  
Chief Financial Officer



320 Grand Avenue  
Englewood, NJ  
07631-4355

Phone  
201.871.4422  
718.292.2250  
Fax/Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

BUCKSLIP

TO: Felicia Butts-Daniels, Zip 76, Room 238  
FROM: Dawn Haines, EWR, CTA, Bldg. 74  
DATE: April 23, 2007  
SUBJECT: **CONTRACT EWR-264.003 - APPLICATION NO. 4**

cc: **File**

Please find attached, Contract EWR-264.003, Payment Application No. 4 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

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

SHEET 1 OF 1  
DATE PREPARED 4/11/2007

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 4  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 5855(R04)Mar. Approximate work performed to March 31, 2007

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1.	Performance and Payment Bond	L. S.		343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L. S.	640,752.80	756,190.28	1,396,943.08	53,200,000.00	1,396,943.08
3							0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

TOTAL APPLIED FOR, TO DATE: 1,740,503.08

Less 10 % retained as per contract MAX \$ \_\_\_\_\_

139,694.31

Balance to date: 1,600,808.77

Less advances under previous applications: 1,024,131.25

To be advanced this application: 576,677.52

CHANGE ORDERS (per attached)

Total to date: \$ \_\_\_\_\_

Less: Previously advanced: \$ \_\_\_\_\_

Change Order amount to be advanced on this application: 0.00

TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): 576,677.52

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

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT  
CONSTRUCTION ACCT.

*[Signature]*  
Frank W. Hurley

\*Individually and on behalf of the contractor

Chief Financial Officer  
Title

Recommended For Payment:

*[Signature]*  
Title ENGINEER OF CONSTRUCTION

Approved For Payment:

For Comptroller

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

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					576,677.52

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

*[Signature]* 4/18/07  
Title: RESIDENT ENGINEER

SAP Entry # 8000824452 DT 4/23/07

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003	PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp.		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT S.M. ELECTRIC CO. G.Panetta & Sons Const. McCann Acoustics & Construction Inc. Mazzocchi Wrecking Moretrench				REPORTING PERIOD FROM: 3/1/2007 TO: 3/31/2007 % OF COMPLETION: 2.65%		CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06	
	LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034	ADDRESS: 320 Grand Avenue Englewood, NJ 07631		PREPARED BY: J.Strack Payment App# 4				DATE: 4/12/2007				PROJECTED COMPLETION DATE: May-09

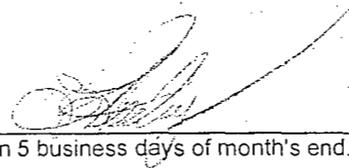
WORK HOURS OF EMPLOYEES														NUMBER OF EMPLOYEES					
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Carpenter	Journey Worker	656.00		656.00									0			8		0	
	Apprentice	0.00		0.00									0			0		0	
	Sub Total	656.00	-	656.00	0	0	0	0	0	0	0	0	0	0%	0%	8	0	0	0
Electricians	Journey Worker	425.00		425.00			80						80			4		1	
	Apprentice	139.00		139.00									0			1			
	Sub Total	564.00	-	564.00	0	0	80	0	0	0	0	0	80	14%	0%	5	0	1	0
Oper. Engineer	Journey Worker	157.00		157.00									0			4		0	
	Apprentice	0.00		0.00									0			0		0	
	Sub Total	157.00	-	157.00	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
Driver	Journey Worker	64.00		64.00									0			2		0	
	Apprentice												0			0		0	
	Sub Total	64.00	-	64.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Layout Engineer	Journey Worker	112.00		112.00									0			1		0	
	Apprentice												0			0		0	
	Sub Total	112.00	-	112.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Dockbuilders	Journey Worker	41.00		41.00									0			1		0	
	Apprentice												0			0		0	
	Sub Total	41.00	-	41.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0

* TOTAL THIS MONTH	Total Journey Work	1,455.00	-	1,455.00	-	-	80.00	-	-	-	-	-	80.00			20	0	1	0
	Total Apprentice	139.00	-	139.00	-	-	-	-	-	-	-	-	-			1	0	0	0
	Total Skilled Trades	1,594.00	-	1,594.00	-	-	80.00	-	-	-	-	-	80.00	5%	0%	21	0	1	0
	Laborers *	1,020.00		1,020.00	142.00		309.00						451.00	44%	0%	9		4	

Grand Total From Last Month	Skilled Trades	1,774.00	-	1,774.00	0.00	0	88.00	0	0	0	0	0	88.00	5%	0%	FOR R.E. OFFICE USE ONLY			
	Laborers	451.00	-	451.00	98.00	0	184.00	0	0	0	0	0	282.00	63%	0%	REVIEWED BY: <i>D. Haines</i> DATE: 4/16/07			
Grand Total To Date	Skilled Trades	3,368.00	-	3,368.00	-	-	168.00	-	-	-	-	-	168.00	5%	0%	ARE GOALS BEING MET?			
	Laborers	1,471.00	-	1,471.00	240.00	-	493.00	-	-	-	-	-	733.00	50%	0%	YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>			

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: April 11, 2007

NOTE: The MEUR must be submitted within 5 business days of month's end.

**The Port Authority of NY & NJ  
Monthly Employment Utilization Report**

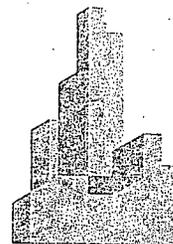
From 03/31/2007 To 03/31/2007

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

NR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor V.R.H. CONSTRUCTION CORP.

Work Hours of Employees													Number of Employees					
Grade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours	Total # of employees		Total # of Mino employees
		M	F		M	F	M	F	M	F	M	F				M		
L OTHER	JOURNEY WORKER	64.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				2	0	0
	<b>Sub Total</b>	64.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	2	0	0
CARPENTERS	JOURNEY WORKER	656.00	0.00	656.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				8	0	0
	<b>Sub Total</b>	656.00	0.00	656.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	8	0	0
DOCK BUILDERS	JOURNEY WORKER	41.00	0.00	41.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				1	0	0
	<b>Sub Total</b>	41.00	0.00	41.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	1	0	0
ELECTRICIANS	APPRENTICE	564.00	0.00	564.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00				5	0	1
	<b>Sub Total</b>	564.00	0.00	564.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00	14.1	0.0	5	0	1	
ENGINEER	JOURNEY WORKER	112.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				1	0	0
	<b>Sub Total</b>	112.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	1	0	0
LABORERS	JOURNEY WORKER	1,020.00	0.00	1,020.00	142.00	0.00	309.00	0.00	0.00	0.00	0.00	451.00				9	0	4
	<b>Sub Total</b>	1,020.00	0.00	1,020.00	142.00	0.00	309.00	0.00	0.00	0.00	0.00	451.00	44.2	0.0	9	0	4	
OPERATING ENGINEERS	JOURNEY WORKER	157.00	0.00	157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				4	0	0
	<b>Sub Total</b>	157.00	0.00	157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	4	0	0
	<b>Skilled Trades Laborers</b>	1,594.00	0.00	1,594.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00	5.0	0.0	21	0	1	
	<b>Laborers</b>	1,020.00	0.00	1,020.00	142.00	0.00	309.00	0.00	0.00	0.00	0.00	451.00	44.2	0.0	9	0	4	
<b>Grand Total</b>		2,614.00	0.00	2,614.00	142.00	0.00	389.00	0.00	0.00	0.00	0.00	531.00	20.3	0.0	30	0	5	





**VRH**  
CONSTRUCTION CORP  
General Contractors &  
Construction Managers

April 11, 2007

Mr. Richard Behnké  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Behnke,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 4 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4355

Phone  
201.871.4422  
718.292.2250  
Fax/Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 in tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4  
 APPLICATION DATE: 04/10/07  
 PERIOD TO: 03/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
1	GENERAL CONDITIONS	2,157,943.00	143,719.00	71,860.00	✓	215,579.00	9.99%	1,942,364.00	21,557.90
2	GENERAL CONSTRUCTION	2,135,797.00	142,244.08	71,122.00	✓	213,366.08	9.99%	1,922,430.92	21,336.61
3	MOBILIZATION	150,000.00	112,500.00	30,000.00	✓	142,500.00	95.00%	7,500.00	14,250.00
4	TEMPORARY PARTITIONS								
	1 Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Temp. Wall Submittal	6,000.00	-	-		-	0.00%	6,000.00	-
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-	4,000.00
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-	200.00
	Construct Temp. Partitions	200,000.00	129,750.00	-		129,750.00	64.88%	70,250.00	12,975.00
	Construct. B1 Lobby temp. Passageway	175,000.00	-	113,750.00	✓	113,750.00	65.00%	61,250.00	11,375.00
	Mid level Temp. Partitions	2,000.00	-	-		-	0.00%	2,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	2 layout Temp. Partitions	2,000.00	-	1,400.00	✓	1,400.00	70.00%	600.00	140.00
	Construct Temp. Partitions Ext.	60,000.00	-	42,000.00	✓	42,000.00	70.00%	18,000.00	4,200.00
	B2 Construct. Temp. Partitions	60,000.00	-	-		-	0.00%	60,000.00	-
	Construct. Temp. Partitions	75,000.00	-	-		-	0.00%	75,000.00	-
	Relocate Temp. Partitions East Ticketing	75,000.00	-	-		-	0.00%	75,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Nse	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Sse	50,000.00	-	-		-	0.00%	50,000.00	-
	Temp. Partitions for Service Escalator	30,852.00	-	-		-	0.00%	30,852.00	-
	Construct. Upper Level Temp. Partitions	35,852.00	-	-		-	0.00%	35,852.00	-
	Temp. Partitions for Service Elevators	20,000.00	-	-		-	0.00%	20,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions ML B1 North	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML B1 South	26,324.00	-	-		-	0.00%	26,324.00	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>576,213.08</b>	<b>330,132.00</b>	<b>0.00</b>	<b>906,345.08</b>		<b>4,696,070.92</b>	<b>90,634.51</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 4

Contractor's signed certification is attached.

APPLICATION DATE: 04/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 03/31/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H		I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)		
	Construct. Temp. Partitions UL	26,324.00	-	-		-		26,324.00	-	
5	SELECTIVE / DEMOLITION	975,000.00	-	117,000.00	✓	117,000.00	12.00%	858,000.00	11,700.00	
6	ASBESTOS ABATEMENT	200,000.00	-	-		-	0.00%	200,000.00	-	
7	LEAD ABATEMENT	589,750.00	-	-		-	0.00%	589,750.00	-	
8	SITWORK	194,000.00	-	-		-	0.00%	194,000.00	-	
9	SHORING	107,944.00	-	-		-	0.00%	107,944.00	-	
10	MINI PILES	956,000.00	-	-		-	0.00%	956,000.00	-	
11	PAVEMENT MARKINGS	3,500.00	-	-		-	0.00%	3,500.00	-	
12	FENCES AND GATES	60,200.00	-	-		-	0.00%	60,200.00	-	
13	TRAFFIC CONTROL MAINTNANCE	25,000.00	-	-		-	0.00%	25,000.00	-	
14	CAST-IN-PLACE CONCRETE									
	Remove Fill From Term. B	278,594.00	-	139,297.00	✓	139,297.00	50.00%	139,297.00	13,929.70	
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-	500.00	
	1.2 Lobby & E1/E2 Escalators									
	Construct Spread Footings	21,233.00	-	-		-	0.00%	21,233.00	-	
	Concrete Pile Caps & Pits	54,489.00	-	-		-	0.00%	54,489.00	-	
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	-	-		-	0.00%	27,814.00	-	
	Slab on Grade	394,124.00	-	-		-	0.00%	394,124.00	-	
	New Concrete Sidewalk at Frontage	84,879.00	-	-		-	0.00%	84,879.00	-	
	Concrete Topping	97,819.00	-	-		-	0.00%	97,819.00	-	
	1.6 South Generator Conduit under Road									
	Sitework Concrete Restoration	32,174.00	-	-		-	0.00%	32,174.00	-	
	2.1 North End of B2									
	New Concrete Sidewalk at B2 North Frontage	43,624.00	-	-		-	0.00%	43,624.00	-	
	2.2 South End of B2									
	New Concrete Sidewalk at B2 South Frontage	32,909.00	-	-		-	0.00%	32,909.00	-	
	Construct Slab on Grade	25,429.00	-	-		-	0.00%	25,429.00	-	
	2.3 Baggage Claim Area & Offices									
	Place Concrete Pad for AHU #7	7,969.00	-	-		-	0.00%	7,969.00	-	
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>5,000.00</b>	<b>256,297.00</b>	<b>0.00</b>	<b>261,297.00</b>		<b>3,982,478.00</b>	<b>26,129.70</b>	

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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APPLICATION NO: 4

APPLICATION DATE: 04/10/07

PERIOD TO: 03/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Concrete Pile Caps	50,004.00	-	-			0.00%	50,004.00	-
	New Concrete Stub Wall	26,609.00	-	-			0.00%	26,609.00	-
	Slab on Grade (&AHU Pads)	664,959.00	-	-			0.00%	664,959.00	-
	D East - Concrete Masonry Restoration	9,294.00	-	-			0.00%	9,294.00	-
	New Concrete Sidewalk @ Frontage	51,199.00	-	-			0.00%	51,199.00	-
	Concrete Topping	161,184.00	-	-			0.00%	161,184.00	-
2.5	South Substation Area & Corridor								
	Concrete Pile Caps	44,769.00	-	-			0.00%	44,769.00	-
	Slab on Grade	102,249.00	-	-			0.00%	102,249.00	-
	Concrete Topping	29,179.00	-	-			0.00%	29,179.00	-
2.10	Curb Joint Between 1-22 ml								
	Place New Concrete for New Drainage Trough 1	57,824.00	-	-			0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 2	57,824.00	-	-			0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 3	57,824.00	-	-			0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 4	57,824.00	-	-			0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 5	57,824.00	-	-			0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 6	57,824.00	-	-			0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 7	57,824.00	-	-			0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 8	57,824.00	-	-			0.00%	57,824.00	-
2.12	Service Elevators								
	Elevator Pit Pilecaps Concrete	14,759.00	-	-			0.00%	14,759.00	-
	Elevator Pit Concrete Slab & Walls	34,234.00	-	-			0.00%	34,234.00	-
2.13	E5 Escalator & Infill Slab								
	Concrete Slab on Metal Deck at Infill	70,744.00	-	-			0.00%	70,744.00	-
3.1	North Substation, Generator Emer. Switchgear								
	Construct Concrete Generator Pad	16,434.00	-	-			0.00%	16,434.00	-
3.4	Final B1 Lobby, Escalators E3/E4								
	Construct Spread Footings	36,114.00	-	-			0.00%	36,114.00	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	-	-			0.00%	70,179.00	-
	Final Slab on Grade at South Sector	146,154.00	-	-			0.00%	146,154.00	-
	Concrete Topping	53,469.00	-	-			0.00%	53,469.00	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2,044,125.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 4

Contractor's signed certification is attached.

APPLICATION DATE: 04/10/07

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PERIOD TO: 03/31/07

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5855R04 Mar

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	3.5 BHS Belt Ib4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	-	-	-	-	0.00%	9,249.00	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	-	-	-	-	0.00% 0.00%	173,189.00 46,463.00	-
15	UNIT MASONRY	334,000.00	-	-	-	-	0.00%	334,000.00	-
16	STRUCTURAL STEEL	877,324.00	-	-	-	-	0.00%	877,324.00	-
17	MISCELLANEOUS STEEL								
	Misc steel Submittal	18,898.00	-	4,000.00	✓	4,000.00	21.17%	14,898.00	400.00
	Fab Misc Steel Drainage Trough	32,000.00	-	-	-	-	0.00%	32,000.00	-
	Fab Steel Stair	21,031.00	-	-	-	-	0.00%	21,031.00	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	-	-	-	-	0.00%	85,000.00	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	-	-	-	-	0.00%	302,223.00	-
	Tube Steel at Baggage Offices	8,198.00	-	-	-	-	0.00%	8,198.00	-
	2.10 Curb Joints Between 1-22 ML								
	Install Misc Steel Drains Trough #1	32,375.00	-	-	-	-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #2	32,375.00	-	-	-	-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #3	32,375.00	-	-	-	-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #4	32,375.00	-	-	-	-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #5	32,375.00	-	-	-	-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #6	32,375.00	-	-	-	-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #7	32,375.00	-	-	-	-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #8	32,375.00	-	-	-	-	0.00%	32,375.00	-
	3.9 Struct Mod's/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	-	-	-	-	0.00%	418,443.00	-
18	ORNAMENTAL METAL								
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	-	-	-	-	0.00%	84,000.00	-
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	-	-	-	-	0.00%	864,000.00	-
	3 Erect Ornamental Enclosure	452,000.00	-	-	-	-	0.00%	452,000.00	-
	4 Glazing at Elevator Enclosure	290,000.00	-	-	-	-	0.00%	290,000.00	-
	5 Misc. SS Fabrication's	310,000.00	-	-	-	-	0.00%	310,000.00	-
	<b>SUB TOTALS</b>	<b>4,585,018.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>0.00</b>	<b>4,000.00</b>		<b>4,581,018.00</b>	<b>400.00</b>

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AIA DOCUMENT G703

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 APPLICATION DATE: 04/10/07  
 PERIOD TO: 03/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
19	COLUMN COVERS	730,000.00	-	-	-	-	0.00%	730,000.00	-
20	EXPANSION CONTROL	132,210.00	-	-	-	-	0.00%	132,210.00	-
21	ARCHITECTURAL WOODWORK	74,400.00	-	-	-	-	0.00%	74,400.00	-
22	WATERPROOFING	67,660.00	-	-	-	-	0.00%	67,660.00	-
23	EXTERIOR INSULATION & FINISH	187,000.00	-	-	-	-	0.00%	187,000.00	-
24	FIREPROOFING	50,000.00	-	-	-	-	0.00%	50,000.00	-
25	METAL DOORS & FRAMES	121,000.00	-	-	-	-	0.00%	121,000.00	-
26	OVERHEAD COILING DOORS	11,850.00	-	-	-	-	0.00%	11,850.00	-
27	GLAZING								
	Window Wall & Glazing Submittal	20,294.00	-	-	-	-	0.00%	20,294.00	-
	Metal Glass Guardrails Submittal	23,794.00	-	-	-	-	0.00%	23,794.00	-
	Crystal Panels Submittal	17,794.00	-	-	-	-	0.00%	17,794.00	-
	Fab. Crystal Panels	67,794.00	-	-	-	-	0.00%	67,794.00	-
	Fab. Metal Glass Guardrails Mid-Level B1&B2	18,544.00	-	-	-	-	0.00%	18,544.00	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	-	-	-	-	0.00%	8,794.00	-
	Fab. Curtain Wall for Lower-Level Baggage	18,794.00	-	-	-	-	0.00%	18,794.00	-
	Fab. Vestibule Storefront Lower Level B-1	8,794.00	-	-	-	-	0.00%	8,794.00	-
	Fab. Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	-	-	-	-	0.00%	18,544.00	-
	1.2 B1 Lobby inc. E-1/E-2 Escalators								
	Field Measure for Vestibule Storefront	4,794.00	-	-	-	-	0.00%	4,794.00	-
	Install Vestibule Storefront	75,294.00	-	-	-	-	0.00%	75,294.00	-
	Install Automatic Doors at Vestibule	98,794.00	-	-	-	-	0.00%	98,794.00	-
	Crystal Glass Wall Panels	97,794.00	-	-	-	-	0.00%	97,794.00	-
	1.4 E1&E2 Escalators Stair & Guardrail, ML								
	Field Measure Template for Guardrails(E1/E2)	6,794.00	-	-	-	-	0.00%	6,794.00	-
	Fab. Metal Glass Guardrails (E1/E2)	92,794.00	-	-	-	-	0.00%	92,794.00	-
	2.1 North End of B-2								
	Field Measure for B2 Vestibule Storefront	4,794.00	-	-	-	-	0.00%	4,794.00	-
	Install North B2 Vestibule Storefront	50,794.00	-	-	-	-	0.00%	50,794.00	-
	Install Automatic Doors at B2 Vestibule	50,794.00	-	-	-	-	0.00%	50,794.00	-
	Crystal Glass Wall Panels	172,794.00	-	-	-	-	0.00%	172,794.00	-
	2.1 South End of B-2								
	Install South B2 Vestibule Storefront	33,794.00	-	-	-	-	0.00%	33,794.00	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2,266,500.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 4

Contractor's signed certification is attached.

APPLICATION DATE: 04/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 03/31/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H		I RETAINAGE (IF VARIABLE, RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)		
	Install Automatic Doors at South B2 Vestibule	50,794.00					0.00%	50,794.00		
	2.3 Baggage Claim Area									
	Remove Crystal Panels	14,794.00					0.00%	14,794.00		
	Field Measure for Curtain Wall Fabricaton	5,794.00					0.00%	5,794.00		
	Install Curtain Wall Metal	83,794.00					0.00%	83,794.00		
	Install Curtain Wall Glazing	51,294.00					0.00%	51,294.00		
	Stainless Steel & Glazing at Baggage Office	104,794.00					0.00%	104,794.00		
	Crystal Glass Wall Panels	152,794.00					0.00%	152,794.00		
	2.6 East 1/2 Ticketing Area Oversize Bag									
	East Ticketing Crystal Glass Wall Panels	69,794.00					0.00%	69,794.00		
	2.7 North Side of B 2 Lobby ML									
	Metal/Glass Guardrails North Side Escalators	47,794.00					0.00%	47,794.00		
	2.7 South Side of B 2 Lobby ML									
	Metal/Glass Guardrails South Side Escalators	47,794.00					0.00%	47,794.00		
	3.2 Final B2 Lobby									
	Crystal Glass Wall Panels	52,794.00					0.00%	52,794.00		
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2									
	Crystal Glass Wall Panels	240,794.00					0.00%	240,794.00		
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2									
	Field Measure Template for Guardrails(E3/E4)	6,794.00					0.00%	6,794.00		
	Install Metal Glass Guardrails (E3/E4)	122,798.00					0.00%	122,798.00		
28	<b>DRYWALL</b>									
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00					0.00%	60,852.00		
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00					0.00%	60,852.00		
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00					0.00%	35,852.00		
	Partition Construction	45,852.00					0.00%	45,852.00		
	Construct. Cement Board Soffits over Sidewalk	29,852.00					0.00%	29,852.00		
	Vestibule Ceiling	45,852.00					0.00%	45,852.00		
	Drywall Ceilings and Soffits	29,852.00					0.00%	29,852.00		
	Metal Pan Ceilings	505,852.00					0.00%	505,852.00		
	Stud Framing for MER # 143	35,852.00					0.00%	35,852.00		
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00					0.00%	35,852.00		
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,939,140.00</b>	<b>0.00</b>	

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4  
 APPLICATION DATE: 04/10/07  
 PERIOD TO: 03/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Install Framing for Soffit/Fascia E1/E2	29,852.00					0.00%	29,852.00	
	Install GFRG Panels E1/E2	30,852.00					0.00%	30,852.00	
	2 Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00					0.00%	147,852.00	
	Stud Framing & Blocking -Wet Areas	147,852.00					0.00%	147,852.00	
	Drywall-Wet Areas	147,852.00					0.00%	147,852.00	
	Wet Ticketing- New Partitions	147,852.00					0.00%	147,852.00	
	Ceiling Construction For North B2 Vestibule	147,852.00					0.00%	147,852.00	
	WT Drywall Ceilings	75,852.00					0.00%	75,852.00	
	WT Suspended Ceilings	35,852.00					0.00%	35,852.00	
	WT Metal Pan Ceilings	155,852.00					0.00%	155,852.00	
	Ceiling Construction B2 Vestibule	125,852.00					0.00%	125,852.00	
	Drywall Ceilings & Soffits	75,852.00					0.00%	75,852.00	
	Suspended Ceilings	30,852.00					0.00%	30,852.00	
	Metal Pan Ceilings	405,852.00					0.00%	405,852.00	
	Install Exterior Metal Ceiling over Sidewalk	105,852.00					0.00%	105,852.00	
	Metal Stud & Drywall Baggage Offices	55,852.00					0.00%	55,852.00	
	Drywall Soffits & Ceilings	55,852.00					0.00%	55,852.00	
	Metal Pan Ceiling Construction	155,852.00					0.00%	155,852.00	
	Ceiling at South Corridor	80,852.00					0.00%	80,852.00	
	ET New Partition	55,852.00					0.00%	55,852.00	
	ET Drywall Ceilings & Soffits	55,852.00					0.00%	55,852.00	
	ET Suspended Ceilings	55,852.00					0.00%	55,852.00	
	ET Metal Pan Ceilings	105,852.00					0.00%	105,852.00	
	Framing for Soffit/Fascia North Side Escalators	30,852.00					0.00%	30,852.00	
	Install GFRG Panels NSE	45,852.00					0.00%	45,852.00	
	Framing for Soffit/Fascia South Side Escalators	65,852.00					0.00%	65,852.00	
	Install GFRG Panels SSE	35,852.00					0.00%	35,852.00	
	Mid Level Partitions	75,852.00					0.00%	75,852.00	
	Construct Drywall Partitions Escalator E5	30,852.00					0.00%	30,852.00	
	Plaster E5	168,204.00					0.00%	168,204.00	
	Elevator Shaftwall Construction	30,852.00					0.00%	30,852.00	
	<b>SUB TOTALS</b>	2,917,764.00	0.00	0.00	0.00	0.00		2,917,764.00	0.00

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column T on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4  
 APPLICATION DATE: 04/10/07  
 PERIOD TO: 03/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Drywall Soffits & Ceilings	25,852.00	-	-	-	-	0.00%	25,852.00	-
	Suspended Ceilings	25,852.00	-	-	-	-	0.00%	25,852.00	-
	Metal Pan Ceilings	93,204.00	-	-	-	-	0.00%	93,204.00	-
	Ceiling at B1-1S	45,852.00	-	-	-	-	0.00%	45,852.00	-
	Partition Construction	25,852.00	-	-	-	-	0.00%	25,852.00	-
	Drywall Ceiling & Soffits	55,852.00	-	-	-	-	0.00%	55,852.00	-
	Metal Pan Ceiling Loading Dock	55,852.00	-	-	-	-	0.00%	55,852.00	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-	-	-	0.00%	55,852.00	-
	Install GFRG Panels E3/E4	25,038.00	-	-	-	-	0.00%	25,038.00	-
29	<b>TILES</b>	49,590.00	-	-	-	-	0.00%	49,590.00	-
30	<b>TERRAZZO</b>								
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	-	-	-	-	0.00%	230,821.00	-
	2.1 West Ticketing	226,993.00	-	-	-	-	0.00%	226,993.00	-
	2.2 South End of B2	109,536.00	-	-	-	-	0.00%	109,536.00	-
	2.3 Baggage Claim Area & Offices	680,241.00	-	-	-	-	0.00%	680,241.00	-
	2.6 East Ticketing	97,311.00	-	-	-	-	0.00%	97,311.00	-
	3.2 Final B2 Lobby	114,202.00	-	-	-	-	0.00%	114,202.00	-
	3.4 Final B1 Lobby Escalator E3-4, Elev. 1,2	222,180.00	-	-	-	-	0.00%	222,180.00	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	-	-	-	-	0.00%	219,321.00	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	-	-	-	-	0.00%	59,395.00	-
31	<b>CARPET</b>	23,903.00	-	-	-	-	0.00%	23,903.00	-
32	<b>PAINTING</b>	159,600.00	-	-	-	-	0.00%	159,600.00	-
33	<b>TOILET COMPARTMENTS</b>	27,840.00	-	-	-	-	0.00%	27,840.00	-
34	<b>WALL &amp; CORNER GUARDS</b>	44,500.00	-	-	-	-	0.00%	44,500.00	-
35	<b>SIGNAGE</b>	300,000.00	-	-	-	-	0.00%	300,000.00	-
36	<b>FIRE EXTINGUISHERS &amp; CABINETS</b>	2,225.00	-	-	-	-	0.00%	2,225.00	-
37	<b>FLOOR MATS &amp; FRAMES</b>	21,910.00	-	-	-	-	0.00%	21,910.00	-
38	<b>ELEVATORS</b>								
	Service Elevators Submittal	14,000.00	-	-	-	-	0.00%	14,000.00	-
	Passenger Elevators Submittal*	14,000.00	-	-	-	-	0.00%	14,000.00	-
	Procure Service Elevators	393,300.00	-	-	-	-	0.00%	393,300.00	-
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3,420,074.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column F on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4  
 APPLICATION DATE: 04/10/07  
 PERIOD TO: 03/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Procure Passenger Elevators	486,000.00					0.00%	486,000.00	
	2.12 Service Elevators ML								
	Decommission Exist Service Elevators	13,800.00					0.00%	13,800.00	
	Selectivve Demo Service Elevators Components	20,700.00					0.00%	20,700.00	
	Drill Elevator Jackholes	69,000.00					0.00%	69,000.00	
	Elevator Rails	38,600.00					0.00%	38,600.00	
	Elevator Piston	69,000.00					0.00%	69,000.00	
	Elevator Roller Guides	4,800.00					0.00%	4,800.00	
	Elevator Pump Unit	37,300.00					0.00%	37,300.00	
	Elevator Hydraulic Piping	8,500.00					0.00%	8,500.00	
	Elevator Oil & Oil Cooler	7,000.00					0.00%	7,000.00	
	Elevator Traveling Cable	11,200.00					0.00%	11,200.00	
	Elevator Electrical Conduit	6,900.00					0.00%	6,900.00	
	Elevator Cab	41,400.00					0.00%	41,400.00	
	Elevator Limit Switches	9,800.00					0.00%	9,800.00	
	Elevator Controller	47,000.00					0.00%	47,000.00	
	Elevator Door Operator	11,900.00					0.00%	11,900.00	
	Elevator Dectector Edge & Inspection Station	5,000.00					0.00%	5,000.00	
	Elevator Entrances	27,600.00					0.00%	27,600.00	
	Elevator Car Station	22,100.00					0.00%	22,100.00	
	Elevator Hall Buttons	9,800.00					0.00%	9,800.00	
	Elevator Hoist Wire (multi Cable)	11,200.00					0.00%	11,200.00	
	Elevator Testing	11,200.00					0.00%	11,200.00	
	3.8 Escalators E3/E4 Elevators 1/2 ML								
	Drill Elevator Jackholes	69,000.00					0.00%	69,000.00	
	Elevator Rails	38,600.00					0.00%	38,600.00	
	Elevator Piston	69,000.00					0.00%	69,000.00	
	Elevator Roller Guides	4,800.00					0.00%	4,800.00	
	Elevator Pump Unit	37,300.00					0.00%	37,300.00	
	Elevator Hydraulic Piping	8,500.00					0.00%	8,500.00	
	Elevator Oil & Oil Cooler	7,000.00					0.00%	7,000.00	
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,204,000.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing.

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4

APPLICATION DATE: 04/10/07

PERIOD TO: 03/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D, OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	15,200.00	-	-		-	0.00%	15,200.00	-
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	48,300.00	-	-		-	0.00%	48,300.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Detector Edge & Inspection Station	10,500.00	-	-		-	0.00%	10,500.00	-
	Elevator Entrances	30,400.00	-	-		-	0.00%	30,400.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00	-
39	<b>ESCALATORS &amp; MOVING WALKS</b>								
	Escalators Submittal	14,000.00	-	-		-	0.00%	14,000.00	-
	Procure Escalators E1/E2	848,000.00	-	-		-	0.00%	848,000.00	-
	Procure Escalators E3/E4/E5	1,380,400.00	-	-		-	0.00%	1,380,400.00	-
	1.2 Lobby Incl E1/E2 Escalators								
	Escalators Mobilization	32,600.00	-	-		-	0.00%	32,600.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators E1/E2 into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E1/E2	290,300.00	-	-		-	0.00%	290,300.00	-
	2.11 ES Escalator (ML)								
	Escalator S Mobilization	14,000.00	-	-		-	0.00%	14,000.00	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	-	-		-	0.00%	19,000.00	-
	Load Escalator E5 into Pocket	12,000.00	-	-		-	0.00%	12,000.00	-
	Construction and Test Escalator E5	141,000.00	-	-		-	0.00%	141,000.00	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2								
	Express Escalators Mobilization	32,500.00	-	-		-	0.00%	32,500.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E3/E4	290,288.00	-	-		-	0.00%	290,288.00	-
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3,480,188.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 4

Contractor's signed certification is attached.

APPLICATION DATE: 04/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 03/31/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
40	CONVEYORS								
	Gen Conditions	60,000.00		-		-	0.00%	60,000.00	-
	Elec.Submittals	75,000.00		-		-	0.00%	75,000.00	-
	Mech. Sumittals	75,000.00		-		-	0.00%	75,000.00	-
	IB1 Mech.Equip	150,714.00		-		-	0.00%	150,714.00	-
	IB1 Mech.Install	135,714.00		-		-	0.00%	135,714.00	-
	IB1 MCP Equip	85,000.00		-		-	0.00%	85,000.00	-
	IB1 Elec.Equip	15,000.00		-		-	0.00%	15,000.00	-
	IB1 Elec Install	140,714.00		-		-	0.00%	140,714.00	-
	IB2 Mech.Equip	125,714.00		-		-	0.00%	125,714.00	-
	IB2 Mech.Install	125,714.00		-		-	0.00%	125,714.00	-
	IB2 MCP	80,000.00		-		-	0.00%	80,000.00	-
	IB2 Elec Equip	15,000.00		-		-	0.00%	15,000.00	-
	IB2 Elec Install	125,714.00		-		-	0.00%	125,714.00	-
	IB3 Mech.Equip	155,714.00		-		-	0.00%	155,714.00	-
	IB3 Mech.Install	160,714.00		-		-	0.00%	160,714.00	-
	IB3 MCP	80,000.00		-		-	0.00%	80,000.00	-
	IB3 Elec Equip	10,000.00		-		-	0.00%	10,000.00	-
	IB3 Elec Install	90,000.00		-		-	0.00%	90,000.00	-
	IB4 Mech.Equip	170,714.00		-		-	0.00%	170,714.00	-
	IB4 Mech.Install	195,714.00		-		-	0.00%	195,714.00	-
	IB4 MCP	115,714.00		-		-	0.00%	115,714.00	-
	IB3 Elec Equip	15,000.00		-		-	0.00%	15,000.00	-
	IB3 Elec Install	155,714.00		-		-	0.00%	155,714.00	-
	OB Mech.Equip	50,000.00		-		-	0.00%	50,000.00	-
	OB Mech.Install	80,000.00		-		-	0.00%	80,000.00	-
	CD Mech.Equip	235,716.00		-		-	0.00%	235,716.00	-
	CD Mech.Install	70,000.00		-		-	0.00%	70,000.00	-
	CD /Deck Material	135,716.00		-		-	0.00%	135,716.00	-
	CD/ Deck Install	75,000.00		-		-	0.00%	75,000.00	-
	CD/IB SS Trim Mtil	35,000.00		-		-	0.00%	35,000.00	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3,040,000.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4

APPLICATION DATE: 04/10/07

PERIOD TO: 03/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	CD/IB SS Trim Install	30,000.00	-	-		-	0.00%	30,000.00	
	OD Door Equipment	80,000.00	-	-		-	0.00%	80,000.00	
	OD Door Install	30,000.00	-	-		-	0.00%	30,000.00	
	B Comm Network - Equip.	15,000.00	-	-		-	0.00%	15,000.00	
	B Comm Network - Install	25,000.00	-	-		-	0.00%	25,000.00	
41	<b>FIRE PROTECTION</b>	725,000.00	-	-		-	0.00%	725,000.00	
42	<b>PLUMBING</b>	525,000.00	-	-		-	0.00%	525,000.00	
43	<b>HVAC</b>								
	HVAC Equipment Submittal	50,000.00	-	12,500.00		12,500.00	25.00%	37,500.00	1,250.00
	HVAC Ductwork Shop Drawings Submittal	60,000.00	-	-		-	0.00%	60,000.00	
	Procure Variable Frequency Drives	30,000.00	-	-		-	0.00%	30,000.00	
	Procure VAV Boxes	20,000.00	-	-		-	0.00%	20,000.00	
	Procure Fire Smoke Dampers	20,000.00	-	-		-	0.00%	20,000.00	
	Procure Door Heater	6,000.00	-	-		-	0.00%	6,000.00	
	Procure Electric Unit Heaters	4,000.00	-	-		-	0.00%	4,000.00	
	Procure Cabinet Unit Heaters	1,600.00	-	-		-	0.00%	1,600.00	
	Procure Exhaust Fan	1,000.00	-	-		-	0.00%	1,000.00	
	Procure Air Outlets	153,625.00	-	-		-	0.00%	153,625.00	
	Procure Air Handling Units	463,625.00	-	-		-	0.00%	463,625.00	
	Procure Supply & Return Fans	90,000.00	-	-		-	0.00%	90,000.00	
	Inline Pumps	10,000.00	-	-		-	0.00%	10,000.00	
	4000 Gal. Tank	25,000.00	-	-		-	0.00%	25,000.00	
	Fab. Ductwork ( Stage 1)	403,625.00	-	-		-	0.00%	403,625.00	
	Fab. Ductwork ( Stage 2)	163,625.00	-	-		-	0.00%	163,625.00	
	Fab. Ductwork ( Stage 3)	213,625.00	-	-		-	0.00%	213,625.00	
	1.2 B1 Lobby inc E1/E2 Escalators								
	Install HVSC Supply & Return Piping	143,625.00	-	-		-	0.00%	143,625.00	
	Ductwork Roughing	30,000.00	-	-		-	0.00%	30,000.00	
	HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	
	BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	
	2.3 Baggage Claim Area & Offices								
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	-	-		-	0.00%	60,000.00	
	Set Air Handling Unit #7	25,000.00	-	-		-	0.00%	25,000.00	
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>0.00</b>	<b>12,500.00</b>	<b>0.00</b>	<b>12,500.00</b>		<b>3,416,850.00</b>	<b>1,250.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 4

Contractor's signed certification is attached.

APPLICATION DATE: 04/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 03/31/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Install Ductwork end RF-7 at MER 143	18,000.00	-	-			0.00%	18,000.00	
	HVAC Piping to AHU #7	283,625.00	-	-			0.00%	283,625.00	
	BMS Wiring & Devices	32,000.00	-	-			0.00%	32,000.00	
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	-	-			0.00%	16,000.00	
	2.1 North End of B2								
	West Ticketing - HVAC Demolition	30,700.00	-	-			0.00%	30,700.00	
	Ductwork Roughing - Wet Areas	15,000.00	-	-			0.00%	15,000.00	
	West Ticketing - Ductwork Roughing	80,000.00	-	-			0.00%	80,000.00	
	HVAC Drops & Diffusers	20,000.00	-	-			0.00%	20,000.00	
	BMS Wiring & Devices	8,400.00	-	-			0.00%	8,400.00	
	2.2 South End of B2								
	HVAC Demolition	30,000.00	-	-			0.00%	30,000.00	
	Ductwork Roughing	45,000.00	-	-			0.00%	45,000.00	
	HVAC Drops & Diffusers	16,000.00	-	-			0.00%	16,000.00	
	BMS Wiring & Devices	8,400.00	-	-			0.00%	8,400.00	
	2.3 Baggage Claim Area & Offices								
	D East - HVAC Sequence #1 Demolition	7,000.00	-	-			0.00%	7,000.00	
	D East - HVAC Sequence #1 Installation	20,000.00	-	-			0.00%	20,000.00	
	HVAC Piping	173,625.00	-	-			0.00%	173,625.00	
	D East - HVAC Sequence #2	20,000.00	-	-			0.00%	20,000.00	
	Ductwork Roughing	40,000.00	-	-			0.00%	40,000.00	
	D East - HVAC Sequence # 3	35,000.00	-	-			0.00%	35,000.00	
	Sct Air Handling Unit #5 & 6	58,000.00	-	-			0.00%	58,000.00	
	HVAC Drops & Diffusers	4,000.00	-	-			0.00%	4,000.00	
	BMS Wiring & Devices	70,000.00	-	-			0.00%	70,000.00	
	2.5 South Substation Area & Corridor								
	Ductwork Roughing	50,000.00	-	-			0.00%	50,000.00	
	2.6 East 1/2-Ticketing Oversize Bag								
	East Ticketing - HVAC Demolition	30,000.00	-	-			0.00%	30,000.00	
	East Ticketing - Ductwork Roughing	60,000.00	-	-			0.00%	60,000.00	
	East Ticketing- HVAC Drops & Diffusers	13,000.00	-	-			0.00%	13,000.00	
	East Ticketing BMS Wiring & Devices	12,000.00	-	-			0.00%	12,000.00	
	3.1 North Substation Generator, Emgr, Switchgear								
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,195,750.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4

APPLICATION DATE: 04/10/07

PERIOD TO: 03/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Exist MER #4 HVAC Removals	16,000.00	-	-		-	0.00%	16,000.00	-
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	-	-		-	0.00%	16,000.00	-
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00	-
	3.2 Final B2 Lobby								
	HVAC Demolition	22,000.00	-	-		-	0.00%	22,000.00	-
	HVAC Piping	28,000.00	-	-		-	0.00%	28,000.00	-
	Ductwork Roughing	33,000.00	-	-		-	0.00%	33,000.00	-
	HVAC Drops & Diffusers	15,000.00	-	-		-	0.00%	15,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	3.3 Struct Mod'ns / Closures & BMS Rems								
	Final Ductwork at BHS Closure Areas	9,000.00	-	-		-	0.00%	9,000.00	-
	3.4 SB1 Lobby, Escalators E3/E4								
	Install HVAC Supply & Return Piping	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing	86,000.00	-	-		-	0.00%	86,000.00	-
	HVAC Drops & Diffusers	25,000.00	-	-		-	0.00%	25,000.00	-
	BMS Wiring & Devices	8,500.00	-	-		-	0.00%	8,500.00	-
	3.5 BHS Belt IB4, MER 4, Loading Dock								
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00	-	-		-	0.00%	90,000.00	-
	HVAC Piping in MER #4	60,000.00	-	-		-	0.00%	60,000.00	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	-	-		-	0.00%	50,000.00	-
	Ductwork Roughing in MER #4	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	-	-		-	0.00%	30,000.00	-
	Install Louvers at Col. A	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices in MER #4	66,000.00	-	-		-	0.00%	66,000.00	-
	3.6 HVAC System Testing & Balancing								
	HVAC Final Testing & Balancing	25,000.00	-	-		-	0.00%	25,000.00	-
44	Electrical								
	Submittal -Supporting Devices	1,200.00	649.20	430.80	///	1,080.00	90.00%	120.00	108.00
	Submittal -Raceways	1,350.00	662.00	553.00	///	1,215.00	90.00%	135.00	121.50
	Submittal -Underground Conduit	1,350.00	662.00	553.00	///	1,215.00	90.00%	135.00	121.50
	Submittal -Boxes & Fittings	1,350.00	662.00	553.00	///	1,215.00	90.00%	135.00	121.50
	Submittal -Splices Terminations	1,200.00	600.00	480.00	///	1,080.00	90.00%	120.00	108.00
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00		270.00	///	270.00	20.00%	1,080.00	27.00
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>3,235.20</b>	<b>2,839.80</b>	<b>0.00</b>	<b>6,075.00</b>		<b>775,625.00</b>	<b>607.50</b>

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AIA DOCUMENT G703

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APPLICATION NO: 4

APPLICATION DATE: 04/10/07

PERIOD TO: 03/31/07

ARCHITECT'S PROJECT NO: VRH Job.2034

VRH INV. NO 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Submittal -Dry-Type XFMRs	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -North Temp.SWGR (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -South Temp.SWGR (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -Panelboards	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -North Generator (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -South Generator (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -Cntrl Pnls /ENCL/CAB/Term Boxes	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -Wiring Devices	1,200.00	-	-		-	0.00%	1,200.00	-
	Submittal -Light Fixtures (Packages0	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -Fire Alarm (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal - Public Address Svs (Pkge)	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -Fire Alarm/Pub Adrrs Sys Cbl	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -North SWGR (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -South SWGR (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Procure -Raceways	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Underground Conduit	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Boxes & Fittings	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Splices Terminations	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wire-XHHW, #12 AWG-750MCM	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Dry-Type XFMRs	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wiring Devices	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Panelboards	739,078.00	-	-		-	0.00%	739,078.00	-
	Procure -Cntrl Pnls /ENCL/CAB/Term Boxes	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Light Fixtures (Packages0	516,625.00	-	-		-	0.00%	516,625.00	-
	Procure -Fire Alarm (Package)	39,000.00	-	-		-	0.00%	39,000.00	-
	Procure - Public Address Svs (Pkge)	72,500.00	-	-		-	0.00%	72,500.00	-
	Procure -Fire Alarm/Pub Adrrs Sys Cbl	42,725.00	-	-		-	0.00%	42,725.00	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,902,703.00</b>	<b>0.00</b>

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AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 4.

Contractor's signed certification is attached.

APPLICATION DATE: 04/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 03/31/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Procure -North Temp SWGR (Package)	411,300.00	-	-		-	0.00%	411,300.00	-
	Procurel -South Temp SWGR (Package)	411,300.00	-	-		-	0.00%	411,300.00	-
	Procure -North SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -South SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -North Generator (Package)	918,565.00	-	-		-	0.00%	918,565.00	-
	Procurel -South Generator (Package)	1,753,630.00	-	-		-	0.00%	1,753,630.00	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	96,855.00	-		96,855.00	33.00%	196,645.00	9,685.50
	1.2 Install Temporary Lighting	27,331.00	10,932.00	5,467.00		16,399.00	60.00%	10,932.00	1,639.90
	1.2 - Electrical Roughing (Electrical)	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Roughing (Fire Alarm Public Address)	321,542.00	-	-		-	0.00%	321,542.00	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Wiring (Fire Alarm Public Address)	321,542.00	-	-		-	0.00%	321,542.00	-
	1.3 - Elec.Disconnects & Removals (Cols 8_10 B-D)	245,979.00	63,955.00	29,517.00		93,472.00	38.00%	152,507.00	9,347.20
	1.3 Elec.Raceways, Fixt,s Devices, Conn MER 143	160,771.00	-	-		-	0.00%	160,771.00	-
	1.6 - Manholes ,Elec,Ductbanks under Roadway	241,156.00	-	-		-	0.00%	241,156.00	-
	1.6 - Pull Cable Ductbanks under Roadway	128,617.00	-	-		-	0.00%	128,617.00	-
	Stage 2 2.Electrical Disconnects & Removals Wet Areas	168,813.00	-	-		-	0.00%	168,813.00	-
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	-	-		-	0.00%	20,893.00	-
	2.1 West Ticketing Electrical Roughing	62,678.00	-	-		-	0.00%	62,678.00	-
	2.1 West Ticketing Elec.Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.1 West Ticketing Fire Alarm/Pub Adrrs Sys	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Electric Disconnects & Removals	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring Fire Alarm/Pub Adrrs Sys	25,071.00	-	-		-	0.00%	25,071.00	-
	2.3 Install Temporary Lighting	18,757.00	-	-		-	0.00%	18,757.00	-
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	-	-		-	0.00%	8,357.00	-
	2.3 Electrical Roughing	167,141.00	-	-		-	0.00%	167,141.00	-
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	-	-		-	0.00%	125,356.00	-
	2.3 Electrical Wiring Fire Alarm/Pub Adrrs Sys	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	-	-		-	0.00%	25,071.00	-
	2.5 Deliver Temp.SW/CT/SWGRT/SWBD T-S	8,357.00	-	-		-	0.00%	8,357.00	-
	2.5 Set Temp SW/CT/SWGRT/SWBD T-S	16,714.00	-	-		-	0.00%	16,714.00	-
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>171,742.00</b>	<b>34,984.00</b>	<b>0.00</b>	<b>206,726.00</b>		<b>8,286,765.00</b>	<b>20,672.60</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4

APPLICATION DATE: 04/10/07

PERIOD TO: 03/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	-	-		-	0.00%	62,678.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem SWER & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem.Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd A1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Electrical Wiring Fire Alarm/Pub Addrs Sys	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	-	-		-	0.00%	16,714.00	-
	2.6 East Ticketing Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Elec.Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Fire Alarm/Pub Addrs Sys	29,250.00	-	-		-	0.00%	29,250.00	-
	2.12 Electrical Feeders to EMR	41,785.00	-	-		-	0.00%	41,785.00	-
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	-	-		-	0.00%	8,733.00	-
	3.1 Deliver New Gen Set North	13,098.00	-	-		-	0.00%	13,098.00	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	-	-		-	0.00%	17,465.00	-
	3.1 Install New Gen Set & Equip.	21,831.00	-	-		-	0.00%	21,831.00	-
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	-	-		-	0.00%	65,494.00	-
	3.1- Install New Conduit/Cable/Terms	17,465.00	-	-		-	0.00%	17,465.00	-
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,002,567.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 4

Contractor's signed certification is attached.

APPLICATION DATE: 04/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 03/31/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
3.1	Install Temp Cond/Cable to Splice Box	87,325.00					0.00%	87,325.00	
3.1	Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00					0.00%	21,831.00	
3.1	Rem Exist SWGR & SWBD	13,099.00					0.00%	13,099.00	
3.1	Rem Exist Conduit	21,831.00					0.00%	21,831.00	
3.1	Deliver New SWGR NA & SWBD A2	13,099.00					0.00%	13,099.00	
3.1	Setr New SWGR NA & SWBD A2	13,099.00					0.00%	13,099.00	
3.1	Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00					0.00%	56,761.00	
3.1	Install Cable to New SWBD A2to Spice Boxes	21,831.00					0.00%	21,831.00	
3.1	Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00					0.00%	21,831.00	
3.1	Install Temp Cond/Cable to Splice Box	87,325.00					0.00%	87,325.00	
3.1	Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00					0.00%	21,831.00	
3.1	Rem Exist SWGR & SWBD	13,099.00					0.00%	13,099.00	
3.1	Rem Exist Conduit	21,831.00					0.00%	21,831.00	
3.1	Deliver New SWGR NB & SWBD B2	13,099.00					0.00%	13,099.00	
3.1	Set New SWGR NB & SWBD B2	13,099.00					0.00%	13,099.00	
3.1	Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00					0.00%	56,761.00	
3.1	Install Cable to New SWBD B2to Spice Boxes	21,831.00					0.00%	21,831.00	
3.1	Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00					0.00%	21,831.00	
3.2	Electric Disconnects & Removals	43,662.00					0.00%	43,662.00	
3.2	Electrical Roughing	53,395.00					0.00%	53,395.00	
3.2	Electrical Wiring & Fixtures	43,662.00					0.00%	43,662.00	
3.2	Electrical Wiring Fire Alarm/Pub Addr Sys	26,197.00					0.00%	26,197.00	
3.2	Finish Painting	17,465.00					0.00%	17,465.00	
3.3	Final Electrical at BHS Closure Areas	43,662.00					0.00%	43,662.00	
3.4	Electrical Roughing	174,650.00					0.00%	174,650.00	
3.4	Electrical Roughing Fire Alarm/Pub Addr Sys	87,325.00					0.00%	87,325.00	
3.4	Electrical Wiring & Fixtures & Devices	183,382.00					0.00%	183,382.00	
3.4	Electrical Wiring Fire Alarm/Pub Addr Sys	87,325.00					0.00%	87,325.00	
3.5	Electrical Removals & Relocations BHS	65,494.00					0.00%	65,494.00	
3.5	Electrical Equip. & Raceways in MER #4	65,494.00					0.00%	65,494.00	
3.10-	Deliver New Gen Set South	43,662.00					0.00%	43,662.00	
3.10-	Determ & Remove Exist Gen Set & Equip.	43,662.00					0.00%	43,662.00	
3.10-	Install New Gen.Set & Equip	65,494.00					0.00%	65,494.00	
3.10-	Install New Conduit/Cable//Terms	65,494.00					0.00%	65,494.00	
<b>SUB TOTALS</b>		1,651,439.00	0.00	0.00	0.00	0.00		1,651,439.00	0.00

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4  
 APPLICATION DATE: 04/10/07  
 PERIOD TO: 03/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5855R04 Mar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	<b>CONTRACT AMOUNT</b>	53,200,000.00	756,190.28	640,752.80	0.00	1,396,943.08	2.63%	51,803,056.92	139,694.31
	<b>P&amp;P Bond</b>	343,560.00	343,560.00	-	-	343,560.00	100.00%	-	-
Co#1		0.00	-	-	-	-	-	-	-
Co#2		0.00	-	-	-	-	-	-	-
Co#3		0.00	-	-	-	-	-	-	-
Co#4		0.00	-	-	-	-	-	-	-
Co#5		0.00	-	-	-	-	-	-	-
Co#6		0.00	-	-	-	-	-	-	-
Co#7		0.00	-	-	-	-	-	-	-
Co#8		0.00	-	-	-	-	-	-	-
Co#9		0.00	-	-	-	-	-	-	-
Co#10		0.00	-	-	-	-	-	-	-
Co#11		0.00	-	-	-	-	-	-	-
Co#12		0.00	-	-	-	-	-	-	-
Co#13		0.00	-	-	-	-	-	-	-
Co#14		0.00	-	-	-	-	-	-	-
Co#15		0.00	-	-	-	-	-	-	-
Co#16		0.00	-	-	-	-	-	-	-
Co#17		0.00	-	-	-	-	-	-	-
Co#18		0.00	-	-	-	-	-	-	-
	Total Change Order	0.00	-	-	-	-	-	-	-
	<b>CONTRACT TOTAL TODATE</b>	53,543,560.00	1,099,750.28	640,752.80	0.00	1,740,503.08	3.25%	51,803,056.92	139,694.31

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

**BUCKSLIP**

**TO:** Felicia Butts-Daniels, Zip 76, Room 238  
**FROM:** Dawn Haines, EWR, CTA, Bldg. 74  
**DATE:** May 21, 2007  
**SUBJECT:** **CONTRACT EWR-264.003 - APPLICATION NO. 5**

**cc:** **File**

Please find attached, Contract EWR-264.003, Payment Application No. 5 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

Application for Payment # 5

Contract EWR # 204,003

Date First Received 5/10/07

Date Received in Acceptable Form 5/10/07

Attachments

Included

Comments/  
Date Received

a) Monthly Utilization Report

Yes  No

5/10/07

Monthly Utilization Report compares favorably with daily monitoring of the labor force.

Signature

b) Certification of Payments made to M/W/DBE

Yes  No

5/10/07

Copy of b) sent to Pam Parlor - L WTC - 7341

Yes No

c) C/O Payment Application Detail

Yes  NA

d) T&M Work Backup

Yes  NA

On file

e) Trade Payment Breakdown Substantiating work completed

Yes  No

5/10/07

f) Certified Payrolls Required by Contract

Yes  No  Yes  No

5/10/07

If certified payrolls are required by contract, a check is to be made of the wages paid against the prevailing wage in the area

A check has been made and no discrepancies are apparent

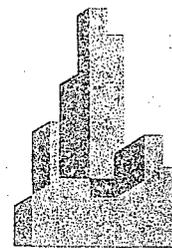
Signature

g) Certification of Payment of Prevailing Wage Rate Required by Contract

Yes  No  Yes  No

5/10/07

Note - If items a) & b) are not included in the Application for Payment package, or if items (c) or (g) are not on file, the R.E. shall furnish a written explanation for the reasons.



**VRH**

CONSTRUCTION CORP.

General Contractors &  
Construction Managers

May 7, 2007

Mr. Richard Behnke  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Behnke,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 5 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

Phone  
201.871.4422  
718.292.2250

Fax/Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

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

SHEET 1 OF 1  
DATE PREPARED 5/7/2007

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 5

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 5868(R05)April. Approximate work performed to April 30, 2007

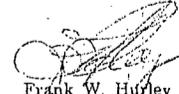
am No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	-	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L. S.	699,538.00	1,396,943.08	2,096,481.08	53,200,000.00	2,096,481.08
3							0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

TOTAL APPLIED FOR, TO DATE: 2,440,041.08  
209,648.11  
Balance to date: 2,230,392.97  
Less advances under previous applications: 1,600,808.77  
To be advanced this application: 629,584.20

Less 10 % retained as per contract MAX \$ \_\_\_\_\_

CHANGE ORDERS (per attached)  
Total to date: \$ \_\_\_\_\_  
Less: Previously advanced: \$ \_\_\_\_\_  
Change Order amount to be advanced on this application: 0.00  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): 629,584.20

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

  
Frank W. Huxley  
\*Individually and on behalf of the contractor  
Chief Financial Officer  
Title

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT \_\_\_\_\_  
CONSTRUCTION ACCT.

Recommended For Payment:  
  
Title: ENGINEER OF CONSTRUCTION

PRO/PROJ	ORG	ACT	ARE/ SYST	JOB	AMOUNT
					629,584.20

Approved For Payment:

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

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

SAP Entry # 8000528648 ATA 5/10/07

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 04/30/2007

R 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
tractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

## Work Hours of Employees

## Number of Employees

Code	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours	Total # of employees		
		M	F		M	F	M	F	M	F	M	F				M		
OTHER	JOURNEY WORKER	64.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				2	0	0
	<b>Sub Total</b>	64.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		2	0	0
WELDERS	JOURNEY WORKER	4,174.50	0.00	4,174.50	0.00	0.00	112.00	0.00	0.00	0.00	0.00	112.00				21	0	5
	<b>Sub Total</b>	4,174.50	0.00	4,174.50	0.00	0.00	112.00	0.00	0.00	0.00	0.00	112.00	2.6	0.0		21	0	5
WELDERS	JOURNEY WORKER	231.00	0.00	231.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				4	0	0
	<b>Sub Total</b>	231.00	0.00	231.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		4	0	0
ELECTRICIANS	APPRENTICE	724.00	0.00	724.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00				6	0	1
	<b>Sub Total</b>	724.00	0.00	724.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00	11.0	0.0		6	0	1
ENGINEER	JOURNEY WORKER	112.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				1	0	0
	<b>Sub Total</b>	112.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		1	0	0
LABORERS	JOURNEY WORKER	2,197.00	0.00	2,197.00	368.00	0.00	647.00	0.00	0.00	0.00	0.00	1,015.00				18	0	9
	<b>Sub Total</b>	2,197.00	0.00	2,197.00	368.00	0.00	647.00	0.00	0.00	0.00	0.00	1,015.00	46.1	0.0		18	0	9
OPERATING ENGINEERS	JOURNEY WORKER	157.00	0.00	157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				4	0	0
	<b>Sub Total</b>	157.00	0.00	157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		4	0	0
MECHANICS	APPRENTICE	309.00	0.00	309.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				4	0	0
	<b>Sub Total</b>	309.00	0.00	309.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		4	0	0
	<b>Skilled Trades</b>	5,771.50	0.00	5,771.50	0.00	0.00	192.00	0.00	0.00	0.00	0.00	192.00	3.3	0.0		42	0	6
	<b>Laborers</b>	2,197.00	0.00	2,197.00	368.00	0.00	647.00	0.00	0.00	0.00	0.00	1,015.00	46.1	0.0		18	0	9
	<b>Grand Total</b>	7,968.50	0.00	7,968.50	368.00	0.00	839.00	0.00	0.00	0.00	0.00	1,207.00	15.1	0.0		60	0	15

MONTHLY EMPLOYMENT UTILIZATION REPORT

<b>PROJECT TITLE</b> Term B Modernization Program and B-1 EWR-264.003  <b>LOCATION:</b> Newark Intn'l Term "B" Contract For VRH Job 2034	<b>PRIME CONTRACTOR'S NAME:</b> Vertical Circulation VRH Construction Corp. <b>ADDRESS:</b> 320 Grand Avenue Englewood, NJ 07631 <b>PREPARED BY:</b> J.Strack <b>DATE:</b> 5/7/2007 Payment App# 5	<b>LIST SUBCONTRACTORS INCLUDED IN THIS REPORT</b> S.M. ELECTRIC CO. Zabransky Mechancial Corp. G. Panrta & Sons Constr. Moretrench American Corp. McCann Acoustics & Construction Inc. Mazzocchi Wrecking	<b>REPORTING PERIOD</b> <b>FROM:</b> 4/1/2007 <b>TO:</b> 4/30/2007 <b>% OF COMPLETION:</b> 3.94%	<b>CONTRACT GOALS</b> Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	<b>ACTUAL START DATE:</b> Nov-06  <b>PROJECTED COMPLETION DATE:</b> May-09
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WORK HOURS OF EMPLOYEES													NUMBER OF EMPLOYEES						
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
Plumber	Journey Worker	285.00		285.00									0			3		0	
	Apprentice	24.00		24.00									0			1			
	<b>Sub Total</b>	309.00	-	309.00	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
Operating Engineer	Journey Worker	194.50		194.50									0			2			
	Apprentice												0						
	<b>Sub Total</b>	194.50	-	194.50	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Dockbuilders	Journey Worker	190.00		190.00	0								0			3		0	
	Apprentice												0						
	<b>Sub Total</b>	190.00	-	190.00	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice												0			0		0	
	<b>Sub Total</b>	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice												0			0		0	
	<b>Sub Total</b>	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice												0			0		0	
	<b>Sub Total</b>	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
<b>TOTAL THIS MONTH</b>	Total Journey Work	669.50	-	669.50	-	-	-	-	-	-	-	-	-			8	0	0	0
	Total Apprentice	24.00	-	24.00	-	-	-	-	-	-	-	-	-			1	0	0	0
	Total Skilled Trades	693.50	-	693.50	-	-	-	-	-	-	-	-	-	0%	0%	9	0	0	0
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0

<b>TOTAL THIS MONTH</b>	Total Journey Work	669.50	-	669.50	-	-	-	-	-	-	-	-	-	-	-	-	8	0	0	0
	Total Apprentice	24.00	-	24.00	-	-	-	-	-	-	-	-	-	-	-	-	1	0	0	0
	Total Skilled Trades	693.50	-	693.50	-	-	-	-	-	-	-	-	-	0%	0%	9	0	0	0	
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0	

<b>Grand Total From Last Month</b>	Skilled Trades	-	-	-	-	-	-	-	-	-	-	-	-	0%	0%	FOR R.E. OFFICE USE ONLY REVIEWED BY: <i>D. Hines</i> DATE: <i>5/14/07</i> ARE GOALS BEING MET? YES <i>No</i> YES <i>NO</i> YES <i>No</i> YES <i>NO</i>			
	Laborers	-	-	-	-	-	-	-	-	-	-	-	-	0%	0%				
<b>Grand Total To Date</b>	Skilled Trades	-	-	-	-	-	-	-	-	-	-	-	-	0%	0%				
	Laborers	-	-	-	-	-	-	-	-	-	-	-	-	0%	0%				

COMPANY OFFICIAL'S SIGNATURE AND TITLE:  Frank W. Hurley, Chief Financial Officer DATE SIGNED: May 7, 2007 PA-3647

Superintendents' hours should not be included in this form. NOTE: The MEUR must be submitted within 5 business days of month's end.

THE PORT AUTHORITY OF NJ TRANS  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003	PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp.		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT				REPORTING PERIOD		CONTRACT GOALS		ACTUAL START DATE:	
	ADDRESS: 320 Grand Avenue Englewood, NJ 07631		S.M. ELECTRIC CO. Zabransky Mechancial Corp.		G. Panrta & Sons Constr. Moretrench American Corp.		FROM: 4/1/2007 TO: 4/30/2007		Minority Skilled: 30% Laborer: 40% Female		Dec-06	
LOCATION: Newark Intri'l Term "B" Contract For VRH Job 2034	PREPARED BY: J.Strack Payment App# 5		DATE: 5/7/2007		McCann Acoustics & Construction Inc. Mazzocchi Wrecking				% OF COMPLETION: 3.94%		PROJECTED COMPLETION DATE: May-09	

		WORK HOURS OF EMPLOYEES											NUMBER OF EMPLOYEES						
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Carpenter	Journey Worker	1,006.00	-	1,006.00									0			9	0	0	0
	Apprentice	0.00	-	0.00									0			0	0	0	0
	Sub Total	1,006.00	-	1,006.00	0	0	0	0	0	0	0	0	0	0%	0%	9	0	0	0
Electricians	Journey Worker	504.00	-	504.00			24						24			4		1	
	Apprentice	160.00	-	160.00									0			1			
	Sub Total	664.00	-	664.00	0	0	24	0	0	0	0	0	24	4%	0%	5	0	1	0
Layout Engineer	Journey Worker	40.00	-	40.00									0			1		0	
	Apprentice	0.00	-	0.00									0			0		0	
	Sub Total	40.00	-	40.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Driver	Journey Worker	0.00	-	0.00									0			0		0	
	Apprentice	0.00	-	0.00									0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00	-	0.00									0			0		0	
	Apprentice		-										0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00	-	0.00									0			0		0	
	Apprentice		-										0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0

TOTAL THIS MONTH (Includes Page 1)	Total Journey Work	2,219.5	-	2,219.5			24.00						24.00			22	14	0	1	0	
	Total Apprentice	<del>160.00</del>	-	<del>160.00</del>												2	1	0	0	0	
	Total Skilled Trades	<del>1,710.00</del>	-	<del>1,710.00</del>			24.00						24.00	1%	0%	24	15	0	1	0	
		2,403.5	-	2,403.5																	
	Laborers	726.00	-	726.00	128.00		154.00						282.00	39%	0%	4		2			

Grand Total From Last Month	Skilled Trades	3,368.00	-	3,368.00	0.00	0	168.00	0	0	0	0	168.00	5%	0%	FOR R.E. OFFICE USE ONLY				
	Laborers	1,471.00	-	1,471.00	240.00	0	493.00	0	0	0	0	733.00	50%	0%	REVIEWED BY: <i>D. Hanna</i>				
															DATE 5/11/07				
															ARE GOALS BEING MET?				
Grand Total To Date	Skilled Trades	5,771.50	-	5,771.50	-	-	192.00	-	-	-	-	192.00	3.3%	0%	YES	NO	YES	NO	
	Laborers	2,197.00	-	2,197.00	368.00	-	647.00	-	-	-	-	1,015.00	46.1%	0%	YES	NO	YES	NO	

COMPANY OFFICIAL'S SIGNATURE AND TITLE:  
Superintendents' hours should not be included in this form.

*Frank W. Hurley*  
Frank W. Hurley, Chief Financial Officer

DATE SIGNED: May 7, 2007

NOTE: The MEUR must be submitted within 5 business days of month's end.



# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 5

Contractor's signed certification is attached.

APPLICATION DATE: 05/07/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 04/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5868R05 Apr.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	GENERAL CONDITIONS	2,157,943.00	215,579.00	71,212.00		286,791.00	13.29%	1,871,152.00	28,679.10
2	GENERAL CONSTRUCTION	2,135,797.00	213,366.08	70,481.00		283,847.08	13.29%	1,851,949.92	28,384.71
3	MOBILIZATION	150,000.00	142,500.00	-		142,500.00	95.00%	7,500.00	14,250.00
4	TEMPORARY PARTITIONS								
1	Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Temp. Wall Submittal	6,000.00	-	6,000.00		6,000.00	100.00%	-	600.00
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-	4,000.00
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-	200.00
	Construct Temp. Partitions	200,000.00	129,750.00	-		129,750.00	64.88%	70,250.00	12,975.00
	Construct. B1 Lobby temp. Passageway	175,000.00	113,750.00	61,250.00		175,000.00	100.00%	-	17,500.00
	Mid level Temp. Partitions	2,000.00	-	-		-	0.00%	2,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
2	layout Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct Temp. Partitions Ext.	60,000.00	42,000.00	-		42,000.00	70.00%	18,000.00	4,200.00
B2	Construct. Temp. Partitions	60,000.00	-	-		-	0.00%	60,000.00	-
	Construct. Temp. Partitions	75,000.00	-	-		-	0.00%	75,000.00	-
	Relocate Temp. Partitions East Ticketing	75,000.00	-	-		-	0.00%	75,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Nse	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Sse	50,000.00	-	-		-	0.00%	50,000.00	-
	Temp. Partitions for Service Escalator	30,852.00	-	-		-	0.00%	30,852.00	-
	Construct.Upper Level Temp. Partitions	35,852.00	-	-		-	0.00%	35,852.00	-
	Temp. Partitions for Service Elevators	20,000.00	-	-		-	0.00%	20,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions ML B1 North	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML B1 South	26,324.00	-	-		-	0.00%	26,324.00	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>906,345.08</b>	<b>208,943.00</b>	<b>0.00</b>	<b>1,115,288.08</b>		<b>4,487,127.92</b>	<b>111,528.81</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5

APPLICATION DATE: 05/07/07

PERIOD TO: 04/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5868R05 Apr.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Construct. Temp. Partitions UL	26,324.00	-	-		-		26,324.00	-
5	<b>SELECTIVE / DEMOLITION</b>	975,000.00	117,000.00	50,000.00		167,000.00	17.13%	808,000.00	16,700.00
6	<b>ASBESTOS ABATEMENT</b>	200,000.00	-	-		-	0.00%	200,000.00	-
7	<b>LEAD ABATEMENT</b>	589,750.00	-	-		-	0.00%	589,750.00	-
8	<b>SITWORK</b>	194,000.00	-	-		-	0.00%	194,000.00	-
9	<b>SHORING</b>	107,944.00	-	-		-	0.00%	107,944.00	-
10	<b>MINI PILES</b>	956,000.00	-	248,560.00		248,560.00	26.00%	707,440.00	24,856.00
11	<b>PAVEMENT MARKINGS</b>	3,500.00	-	-		-	0.00%	3,500.00	-
12	<b>FENCES AND GATES</b>	60,200.00	-	6,020.00		6,020.00	10.00%	54,180.00	602.00
13	<b>TRAFFIC CONTROL MAINTNRNANCE</b>	25,000.00	-	-		-	0.00%	25,000.00	-
14	<b>CAST-IN-PLACE CONCRETE</b>								
	Remove Fill From Term. B	278,594.00	139,297.00	-		139,297.00	50.00%	139,297.00	13,929.70
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-	500.00
	1.2 Lobby & E1/E2 Escalators								
	Construct Spread Footings	21,233.00	-	-		-	0.00%	21,233.00	-
	Concrete Pile Caps & Pits	54,489.00	-	-		-	0.00%	54,489.00	-
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	-	-		-	0.00%	27,814.00	-
	Slab on Grade	394,124.00	-	11,824.00		11,824.00	3.00%	382,300.00	1,182.40
	New Concrete Sidewalk at Frontage	84,879.00	-	-		-	0.00%	84,879.00	-
	Concrete Topping	97,819.00	-	-		-	0.00%	97,819.00	-
	1.6 South Generator Conduit under Road								
	Sitework Concrete Restoration	32,174.00	-	-		-	0.00%	32,174.00	-
	2.1 North End of B2								
	New Concrete Sidewalk at B2 North Frontage	43,624.00	-	-		-	0.00%	43,624.00	-
	2.2 South End of B2								
	New Concrete Sidewalk at B2 South Frontage	32,909.00	-	-		-	0.00%	32,909.00	-
	Construct Slab on Grade	25,429.00	-	-		-	0.00%	25,429.00	-
	2.3 Baggage Claim Area & Offices								
	Place Concrete Pad for AHU #7	7,969.00	-	-		-	0.00%	7,969.00	-
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>261,297.00</b>	<b>316,404.00</b>	<b>0.00</b>	<b>577,701.00</b>		<b>3,666,074.00</b>	<b>57,770.10</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5  
 APPLICATION DATE: 05/07/07  
 PERIOD TO: 04/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5868R05 Apr..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Concrete Pile Caps	50,004.00	-	-			0.00%	50,004.00	-
	New Concrete Stub Wall	26,609.00	-	-			0.00%	26,609.00	-
	Slab on Grade (&AHU Pads)	664,959.00	-	-			0.00%	664,959.00	-
	D East - Concrete Masonry Restoration	9,294.00	-	-			0.00%	9,294.00	-
	New Concrete Sidewalk @ Frontage	51,199.00	-	-			0.00%	51,199.00	-
	Concrete Topping	161,184.00	-	-			0.00%	161,184.00	-
	2.5 South Substation Area & Corridor								
	Concrete Pile Caps	44,769.00	-	-			0.00%	44,769.00	-
	Slab on Grade	102,249.00	-	-			0.00%	102,249.00	-
	Concrete Topping	29,179.00	-	-			0.00%	29,179.00	-
	2.10 Curb Joint Between 1-22 ml								
	Place New Concrete for New Drainage Trough 1	57,824.00	-	-			0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 2	57,824.00	-	-			0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 3	57,824.00	-	-			0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 4	57,824.00	-	-			0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 5	57,824.00	-	-			0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 6	57,824.00	-	-			0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 7	57,824.00	-	-			0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 8	57,824.00	-	-			0.00%	57,824.00	-
	2.12 Service Elevators								
	Elevator Pit Pilecaps Concrete	14,759.00	-	-			0.00%	14,759.00	-
	Elevator Pit Concrete Slab & Walls	34,234.00	-	-			0.00%	34,234.00	-
	2.13 E5 Escalator & Infill Slab								
	Concrete Slab on Metal Deck at Infill	70,744.00	-	-			0.00%	70,744.00	-
	3.1 North Substation, Generator Emer. Switchgear								
	Construct Concrete Generator Pad	16,434.00	-	-			0.00%	16,434.00	-
	3.4 Final B1 Lobby, Escalators E3/E4								
	Construct Spread Footings	36,114.00	-	-			0.00%	36,114.00	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	-	-			0.00%	70,179.00	-
	Final Slab on Grade at South Sector	146,154.00	-	-			0.00%	146,154.00	-
	Concrete Topping	53,469.00	-	-			0.00%	53,469.00	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2,044,125.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5

APPLICATION DATE: 05/07/07

PERIOD TO: 04/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5868R05 Apr.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	3.5 BHS Belt Ib4,MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	-	-		-	0.00%	9,249.00	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	-	-		-	0.00%	173,189.00 46,463.00	-
15	<b>UNIT MASONRY</b>	334,000.00	-	-		-	0.00%	334,000.00	-
16	<b>STRUCTURAL STEEL</b>	877,324.00	-	-		-	0.00%	877,324.00	-
17	<b>MISCELLANEOUS STEEL</b>								
	Misc steel Submittal	18,898.00	4,000.00	-		4,000.00	21.17%	14,898.00	400.00
	Fab Misc Steel Drainage Trough	32,000.00	-	-		-	0.00%	32,000.00	-
	Fab Steel Stair	21,031.00	-	-		-	0.00%	21,031.00	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	-	-		-	0.00%	85,000.00	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	-	-		-	0.00%	302,223.00	-
	Tube Steel at Baggage Offices	8,198.00	-	-		-	0.00%	8,198.00	-
	2.10 Curb Joints Between 1-22 ML								
	Install Misc Steel Drains Trough #1	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #2	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #3	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #4	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #5	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #6	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #7	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #8	32,375.00	-	-		-	0.00%	32,375.00	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	-	-		-	0.00%	418,443.00	-
18	<b>ORNAMENTAL METAL</b>								
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	-	-		-	0.00%	84,000.00	-
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	-	-		-	0.00%	864,000.00	-
	3 Erect Ornamental Enclosure	452,000.00	-	-		-	0.00%	452,000.00	-
	4 Glazing at Elevator Enclosure	290,000.00	-	-		-	0.00%	290,000.00	-
	5 Misc. SS Fabrication's	310,000.00	-	-		-	0.00%	310,000.00	-
	<b>SUB TOTALS</b>	<b>4,585,018.00</b>	<b>4,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,000.00</b>		<b>4,581,018.00</b>	<b>400.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 5

Contractor's signed certification is attached.

APPLICATION DATE: 05/07/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 04/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5868R05 Apr.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
19	COLUMN COVERS	730,000.00	-	-	-	-	0.00%	730,000.00	-
20	EXPANSION CONTROL	132,210.00	-	-	-	-	0.00%	132,210.00	-
21	ARCHITECTURAL WOODWORK	74,400.00	-	-	-	-	0.00%	74,400.00	-
22	WATERPROOFING	67,660.00	-	-	-	-	0.00%	67,660.00	-
23	EXTERIOR INSULATION & FINISH	187,000.00	-	-	-	-	0.00%	187,000.00	-
24	FIREPROOFING	50,000.00	-	-	-	-	0.00%	50,000.00	-
25	METAL DOORS & FRAMES	121,000.00	-	-	-	-	0.00%	121,000.00	-
26	OVERHEAD COILING DOORS	11,850.00	-	-	-	-	0.00%	11,850.00	-
27	GLAZING								
	Window Wall & Glazing Submittal	20,294.00	-	-	-	-	0.00%	20,294.00	-
	Metal Glass Guardrails Submittal	23,794.00	-	-	-	-	0.00%	23,794.00	-
	Crystal Panels Submittal	17,794.00	-	-	-	-	0.00%	17,794.00	-
	Fab.Crystal Panels	67,794.00	-	-	-	-	0.00%	67,794.00	-
	Fab.Metal Glass Guardrails Mid-Level B1&B2	18,544.00	-	-	-	-	0.00%	18,544.00	-
	Fab. Vestibute Storefront Lower Level B-2	8,794.00	-	-	-	-	0.00%	8,794.00	-
	Fab.Curtain Wall for Lower-Level Baggage	18,794.00	-	-	-	-	0.00%	18,794.00	-
	Fab. Vestibute Storefront Lower Level B-1	8,794.00	-	-	-	-	0.00%	8,794.00	-
	Fab.Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	-	-	-	-	0.00%	18,544.00	-
	1.2 B1 Lobby inc.E-1/E-2 Escalators								
	Field Measure for Vestibute Storefront	4,794.00	-	-	-	-	0.00%	4,794.00	-
	Install Vestibute Storefront	75,294.00	-	-	-	-	0.00%	75,294.00	-
	Install Automatic Doors at Vestibute	98,794.00	-	-	-	-	0.00%	98,794.00	-
	Crystal Glass Wall Panels	97,794.00	-	-	-	-	0.00%	97,794.00	-
	1.4 E1&E2 Escalators Stair & Guardrail,ML								
	Field Measure Template for Guardrails(E1/E2)	6,794.00	-	-	-	-	0.00%	6,794.00	-
	Fab.Metal Glass Guardrails (E1/E2)	92,794.00	-	-	-	-	0.00%	92,794.00	-
	2.1 North End of B-2								
	Field Measure for B2 Vestibute Storefront	4,794.00	-	-	-	-	0.00%	4,794.00	-
	Install North B2 Vestibute Storefront	50,794.00	-	-	-	-	0.00%	50,794.00	-
	Install Automatic Doors at B2 Vestibute	50,794.00	-	-	-	-	0.00%	50,794.00	-
	Crystal Glass Wall Panels	172,794.00	-	-	-	-	0.00%	172,794.00	-
	2.1 South End of B-2								
	Install South B2 Vestibute Storefront	33,794.00	-	-	-	-	0.00%	33,794.00	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2,266,500.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5

APPLICATION DATE: 05/07/07

PERIOD TO: 04/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5868R05 Apr.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Install Automatic Doors at South B2 Vestibule	50,794.00		-		-	0.00%	50,794.00	-
	2.3 Baggage Claim Area								
	Remove Crystal Panels	14,794.00		-		-	0.00%	14,794.00	-
	Field Measure for Curtain Wall Fabricaton	5,794.00		-		-	0.00%	5,794.00	-
	Install Curtain Wall Metal	83,794.00		-		-	0.00%	83,794.00	-
	Install Curtain Wall Glazing	51,294.00		-		-	0.00%	51,294.00	-
	Stainless Steel & Glazing at Baggage Office	104,794.00		-		-	0.00%	104,794.00	-
	Crystal Glass Wall Panels	152,794.00		-		-	0.00%	152,794.00	-
	2.6 East 1/2 Ticketing Area Oversize Bag								
	East Ticketing Crystal Glass Wall Panels	69,794.00		-		-	0.00%	69,794.00	-
	2.7 North Side of B 2 Lobby ML								
	Metal/Glass Guardrails North Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	2.7 South Side of B 2 Lobby ML								
	Metal/Glass Guardrails South Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	3.2 Final B2 Lobby								
	Crystal Glass Wall Panels	52,794.00		-		-	0.00%	52,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2								
	Crystal Glass Wall Panels	240,794.00		-		-	0.00%	240,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2								
	Field Measure Template for Guardrails(E3/E4)	6,794.00		-		-	0.00%	6,794.00	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00		-		-	0.00%	122,798.00	-
28	<b>DRYWALL</b>								
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00		-		-	0.00%	60,852.00	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00		-		-	0.00%	60,852.00	-
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00		-		-	0.00%	35,852.00	-
	Partition Construction	45,852.00		-		-	0.00%	45,852.00	-
	Construct. Cement Board Soffits over Sidewalk	29,852.00		-		-	0.00%	29,852.00	-
	Vestibule Ceiling	45,852.00		-		-	0.00%	45,852.00	-
	Drywall Ceilings and Soffits	29,852.00		-		-	0.00%	29,852.00	-
	Metal Pan Ceilings	505,852.00		-		-	0.00%	505,852.00	-
	Stud Framing for MER # 143	35,852.00		-		-	0.00%	35,852.00	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00		-		-	0.00%	35,852.00	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,939,140.00</b>	<b>0.00</b>

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APPLICATION NO: 5

APPLICATION DATE: 05/07/07

PERIOD TO: 04/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5868R05 Apr..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Install Framing for Soffit/Fascia E1/E2	29,852.00		-		-	0.00%	29,852.00	-
	Install GFRG Panels E1/E2	30,852.00		-		-	0.00%	30,852.00	-
2	Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Stud Framing & Blocking -Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Drywall-Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Wet Ticketing- New Partitions	147,852.00		-		-	0.00%	147,852.00	-
	Ceiling Construction For North B2 Vestibule	147,852.00		-		-	0.00%	147,852.00	-
	WT Drywall Ceilings	75,852.00		-		-	0.00%	75,852.00	-
	WT Suspended Ceilings	35,852.00		-		-	0.00%	35,852.00	-
	WT Metal Pan Ceilings	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling Construction B2 Vestibule	125,852.00		-		-	0.00%	125,852.00	-
	Drywall Ceilings & Soffits	75,852.00		-		-	0.00%	75,852.00	-
	Suspended Ceilings	30,852.00		-		-	0.00%	30,852.00	-
	Metal Pan Ceilings	405,852.00		-		-	0.00%	405,852.00	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00		-		-	0.00%	105,852.00	-
	Metal Stud & Drywall Baggage Offices	55,852.00		-		-	0.00%	55,852.00	-
	Drywall Soffits & Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Construction	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling at South Corridor	80,852.00		-		-	0.00%	80,852.00	-
	ET New Partition	55,852.00		-		-	0.00%	55,852.00	-
	ET Drywall Ceilings & Soffits	55,852.00		-		-	0.00%	55,852.00	-
	ET Suspended Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	ET Metal Pan Ceilings	105,852.00		-		-	0.00%	105,852.00	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00		-		-	0.00%	30,852.00	-
	Install GFRG Panels NSE	45,852.00		-		-	0.00%	45,852.00	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00		-		-	0.00%	65,852.00	-
	Install GFRG Panels SSE	35,852.00		-		-	0.00%	35,852.00	-
	Mid Level Partitions	75,852.00		-		-	0.00%	75,852.00	-
	Construct Drywall Partitions Escalator E5	30,852.00		-		-	0.00%	30,852.00	-
	Plaster-E5	168,204.00		-		-	0.00%	168,204.00	-
	Elevator Shaftwall Construction	30,852.00		-		-	0.00%	30,852.00	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2,917,764.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 5  
 APPLICATION DATE: 05/07/07  
 PERIOD TO: 04/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5868R05 Apr.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Drywall Soffits & Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Suspended Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Metal Pan Ceilings	93,204.00	-	-		-	0.00%	93,204.00	-
	Ceiling at B1-1S	45,852.00	-	-		-	0.00%	45,852.00	-
	Partition Construction	25,852.00	-	-		-	0.00%	25,852.00	-
	Drywall Ceiling & Soffits	55,852.00	-	-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Loading Dock	55,852.00	-	-		-	0.00%	55,852.00	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-		-	0.00%	55,852.00	-
	Install GFRG Panels E3/E4	25,038.00	-	-		-	0.00%	25,038.00	-
29	<b>TILES</b>	49,590.00	-	-		-	0.00%	49,590.00	-
30	<b>TERRAZZO</b>								
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	-	-		-	0.00%	230,821.00	-
	2.1 West Ticketing	226,993.00	-	-		-	0.00%	226,993.00	-
	2.2 South End of B2	109,536.00	-	-		-	0.00%	109,536.00	-
	2.3 Baggage Claim Area & Offices	680,241.00	-	-		-	0.00%	680,241.00	-
	2.6 East Ticketing	97,311.00	-	-		-	0.00%	97,311.00	-
	3.2 Final B2 Lobby	114,202.00	-	-		-	0.00%	114,202.00	-
	3.4 Final B1 Lobby Escalator E3-4, Elev. 1, 2	222,180.00	-	-		-	0.00%	222,180.00	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	-	-		-	0.00%	219,321.00	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	-	-		-	0.00%	59,395.00	-
31	<b>CARPET</b>	23,903.00	-	-		-	0.00%	23,903.00	-
32	<b>PAINTING</b>	159,600.00	-	-		-	0.00%	159,600.00	-
33	<b>TOILET COMPARTMENTS</b>	27,840.00	-	-		-	0.00%	27,840.00	-
34	<b>WALL &amp; CORNER GUARDS</b>	44,500.00	-	-		-	0.00%	44,500.00	-
35	<b>SIGNAGE</b>	300,000.00	-	-		-	0.00%	300,000.00	-
36	<b>FIRE EXINGUISHERS &amp; CABINETS</b>	2,225.00	-	-		-	0.00%	2,225.00	-
37	<b>FLOOR MATS &amp; FRAMES</b>	21,910.00	-	-		-	0.00%	21,910.00	-
38	<b>ELEVATORS</b>								
	Service Elevators Submittal	14,000.00	-	-		-	0.00%	14,000.00	-
	Passenger Elevators Submittal	14,000.00	-	-		-	0.00%	14,000.00	-
	Procure Service Elevators	393,300.00	-	-		-	0.00%	393,300.00	-
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3,420,074.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 5

APPLICATION DATE: 05/07/07

PERIOD TO: 04/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5868R05 Apr..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Procure Passenger Elevators	486,000.00	-	-	-	-	0.00%	486,000.00	-
	2.12 Service Elevators ML								
	Decommission Exist Service Elevators	13,800.00	-	-	-	-	0.00%	13,800.00	-
	Selectivve Demo Service Elevators Components	20,700.00	-	-	-	-	0.00%	20,700.00	-
	Drill Elevator Jackholes	69,000.00	-	-	-	-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-	-	-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-	-	-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-	-	-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-	-	-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-	-	-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-	-	-	0.00%	7,000.00	-
	Elevator Traveling Cable	11,200.00	-	-	-	-	0.00%	11,200.00	-
	Elevator Electrical Conduit	6,900.00	-	-	-	-	0.00%	6,900.00	-
	Elevator Cab	41,400.00	-	-	-	-	0.00%	41,400.00	-
	Elevator Limit Switches	9,800.00	-	-	-	-	0.00%	9,800.00	-
	Elevator Controller	47,000.00	-	-	-	-	0.00%	47,000.00	-
	Elevator Door Operator	11,900.00	-	-	-	-	0.00%	11,900.00	-
	Elevator Dectector Edge & Inspection Station	5,000.00	-	-	-	-	0.00%	5,000.00	-
	Elevator Entrances	27,600.00	-	-	-	-	0.00%	27,600.00	-
	Elevator Car Station	22,100.00	-	-	-	-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-	-	-	0.00%	9,800.00	-
	Elevator Hoist Wire (multi Cable)	11,200.00	-	-	-	-	0.00%	11,200.00	-
	Elevator Testing	11,200.00	-	-	-	-	0.00%	11,200.00	-
	3.8 Escalators E3/E4 Elevators 1/2 ML								
	Drill Elevator Jackholes	69,000.00	-	-	-	-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-	-	-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-	-	-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-	-	-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-	-	-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-	-	-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-	-	-	0.00%	7,000.00	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,204,000.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5

APPLICATION DATE: 05/07/07

PERIOD TO: 04/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5868R05 Apr..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	15,200.00	-	-		-	0.00%	15,200.00	-
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	48,300.00	-	-		-	0.00%	48,300.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Detector Edge & Inspection Station	10,500.00	-	-		-	0.00%	10,500.00	-
	Elevator Entrances	30,400.00	-	-		-	0.00%	30,400.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00	-
39	<b>ESCALATORS &amp; MOVING WALKS</b>								
	Escalators Submittal	14,000.00	-	-		-	0.00%	14,000.00	-
	Procure Escalators E1/E2	848,000.00	-	-		-	0.00%	848,000.00	-
	Procure Escalators E3/E4/E5	1,380,400.00	-	-		-	0.00%	1,380,400.00	-
	1.2 Lobby Incl E1/E2 Escalators								
	Escalators Mobilization	32,600.00	-	-		-	0.00%	32,600.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators E1/E2 into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E1/E2	290,300.00	-	-		-	0.00%	290,300.00	-
	2.11 ES Escalator (ML)								
	Escalator S Mobilization	14,000.00	-	-		-	0.00%	14,000.00	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	-	-		-	0.00%	19,000.00	-
	Load Escalator E5 into Pocket	12,000.00	-	-		-	0.00%	12,000.00	-
	Construction and Test Escalator E5	141,000.00	-	-		-	0.00%	141,000.00	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2								
	Express Escalators Mobilization	32,500.00	-	-		-	0.00%	32,500.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E3/E4	290,288.00	-	-		-	0.00%	290,288.00	-
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3,480,188.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5

APPLICATION DATE: 05/07/07

PERIOD TO: 04/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5868R05 Apr.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H		I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
40	<b>CONVEYORS</b>									
	Gen. Conditions	60,000.00	-	-		-	0.00%	60,000.00	-	
	Elec. Submittals	75,000.00	-	-		-	0.00%	75,000.00	-	
	Mech. Submittals	75,000.00	-	5,000.00		5,000.00	6.67%	70,000.00	500.00	
	IB1 Mech. Equip	150,714.00	-	-		-	0.00%	150,714.00	-	
	IB1 Mech. Install	135,714.00	-	-		-	0.00%	135,714.00	-	
	IB1 MCP Equip	85,000.00	-	-		-	0.00%	85,000.00	-	
	IB1 Elec. Equip	15,000.00	-	-		-	0.00%	15,000.00	-	
	IB1 Elec. Install	140,714.00	-	-		-	0.00%	140,714.00	-	
	IB2 Mech. Equip	125,714.00	-	-		-	0.00%	125,714.00	-	
	IB2 Mech. Install	125,714.00	-	-		-	0.00%	125,714.00	-	
	IB2 MCP	80,000.00	-	-		-	0.00%	80,000.00	-	
	IB2 Elec. Equip	15,000.00	-	-		-	0.00%	15,000.00	-	
	IB2 Elec. Install	125,714.00	-	-		-	0.00%	125,714.00	-	
	IB3 Mech. Equip	155,714.00	-	-		-	0.00%	155,714.00	-	
	IB3 Mech. Install	160,714.00	-	-		-	0.00%	160,714.00	-	
	IB3 MCP	80,000.00	-	-		-	0.00%	80,000.00	-	
	IB3 Elec. Equip	10,000.00	-	-		-	0.00%	10,000.00	-	
	IB3 Elec. Install	90,000.00	-	-		-	0.00%	90,000.00	-	
	IB4 Mech. Equip	170,714.00	-	-		-	0.00%	170,714.00	-	
	IB4 Mech. Install	195,714.00	-	-		-	0.00%	195,714.00	-	
	IB4 MCP	115,714.00	-	-		-	0.00%	115,714.00	-	
	IB3 Elec. Equip	15,000.00	-	-		-	0.00%	15,000.00	-	
	IB3 Elec. Install	155,714.00	-	-		-	0.00%	155,714.00	-	
	OB Mech. Equip	50,000.00	-	-		-	0.00%	50,000.00	-	
	OB Mech. Install	80,000.00	-	-		-	0.00%	80,000.00	-	
	CD Mech. Equip	235,716.00	-	-		-	0.00%	235,716.00	-	
	CD Mech. Install	70,000.00	-	-		-	0.00%	70,000.00	-	
	CD /Deck Material	135,716.00	-	-		-	0.00%	135,716.00	-	
	CD/ Deck Install	75,000.00	-	-		-	0.00%	75,000.00	-	
	CD/IB SS Trim Mtil	35,000.00	-	-		-	0.00%	35,000.00	-	
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>		<b>3,035,000.00</b>	<b>500.00</b>	

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 5  
 APPLICATION DATE: 05/07/07  
 PERIOD TO: 04/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5868R05 Apr.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	CD/IB SS Trim Install	30,000.00	-	-		-	0.00%	30,000.00	-
	OD Door Equipment	80,000.00	-	-		-	0.00%	80,000.00	-
	OD Door Install	30,000.00	-	-		-	0.00%	30,000.00	-
	B Comm Network - Equip.	15,000.00	-	-		-	0.00%	15,000.00	-
	B Comm Network - Install	25,000.00	-	-		-	0.00%	25,000.00	-
41	<b>FIRE PROTECTION</b>	725,000.00	-	-		-	0.00%	725,000.00	-
42	<b>PLUMBING</b>	525,000.00	-	78,750.00		78,750.00	15.00%	446,250.00	7,875.00
43	<b>HVAC</b>								
	HVAC Equipment Submittal	50,000.00	12,500.00	-		12,500.00	25.00%	37,500.00	1,250.00
	HVAC Ductwork Shop Drawings Submittal	60,000.00	-	-		-	0.00%	60,000.00	-
	Procure Variable Frequency Drives	30,000.00	-	-		-	0.00%	30,000.00	-
	Procure VAV Boxes	20,000.00	-	-		-	0.00%	20,000.00	-
	Procure Fire Smoke Dampers	20,000.00	-	-		-	0.00%	20,000.00	-
	Procure Door Heater	6,000.00	-	-		-	0.00%	6,000.00	-
	Procure Electric Unit Heaters	4,000.00	-	-		-	0.00%	4,000.00	-
	Procure Cabinet Unit Heaters	1,600.00	-	-		-	0.00%	1,600.00	-
	Procure Exhaust Fan	1,000.00	-	-		-	0.00%	1,000.00	-
	Procure Air Outlets	153,625.00	-	-		-	0.00%	153,625.00	-
	Procure Air Handling Units	463,625.00	-	-		-	0.00%	463,625.00	-
	Procure Supply & Return Fans	90,000.00	-	-		-	0.00%	90,000.00	-
	Inline Pumps	10,000.00	-	-		-	0.00%	10,000.00	-
	4000 Gal. Tank	25,000.00	-	-		-	0.00%	25,000.00	-
	Fab. Ductwork ( Stage 1)	403,625.00	-	-		-	0.00%	403,625.00	-
	Fab. Ductwork ( Stage 2)	163,625.00	-	-		-	0.00%	163,625.00	-
	Fab. Ductwork ( Stage 3)	213,625.00	-	-		-	0.00%	213,625.00	-
	1.2 B1 Lobby inc E1/E2 Escalators								
	Install HVSC Supply & Return Piping	143,625.00	-	-		-	0.00%	143,625.00	-
	Ductwork Roughing	30,000.00	-	-		-	0.00%	30,000.00	-
	HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	2.3 Baggage Claim Area & Offices								
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	-	-		-	0.00%	60,000.00	-
	Set Air Handling Unit #7	25,000.00	-	-		-	0.00%	25,000.00	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>12,500.00</b>	<b>78,750.00</b>	<b>0.00</b>	<b>91,250.00</b>		<b>3,338,100.00</b>	<b>9,125.00</b>

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APPLICATION NO: 5  
 APPLICATION DATE: 05/07/07  
 PERIOD TO: 04/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5868R05 Apr.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Install Ductwork end RF-7 at MER 143	18,000.00	-	-		-	0.00%	18,000.00	-
	HVAC Piping to AHU #7	283,625.00	-	-		-	0.00%	283,625.00	-
	BMS Wiring & Devices	32,000.00	-	-		-	0.00%	32,000.00	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	-	-		-	0.00%	16,000.00	-
	2.1 North End of B2								
	West Ticketing - HVAC Demolition	30,700.00	-	-		-	0.00%	30,700.00	-
	Ductwork Roughing -Wet Areas	15,000.00	-	-		-	0.00%	15,000.00	-
	West Ticketing - Ductwork Roughing	80,000.00	-	-		-	0.00%	80,000.00	-
	HVAC Drops & Diffusers	20,000.00	-	-		-	0.00%	20,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.2 South End of B2								
	HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	Ductwork Roughing	45,000.00	-	-		-	0.00%	45,000.00	-
	HVAC Drops & Diffusers	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.3 Baggage Claim Area & Offices								
	D East - HVAC Sequence #1 Demolition	7,000.00	-	-		-	0.00%	7,000.00	-
	D East - HVAC Sequence #1 Installation	20,000.00	-	-		-	0.00%	20,000.00	-
	HVAC Piping	173,625.00	-	-		-	0.00%	173,625.00	-
	D East - HVAC Sequence #2	20,000.00	-	-		-	0.00%	20,000.00	-
	Ductwork Roughing	40,000.00	-	-		-	0.00%	40,000.00	-
	D East - HVAC Sequence # 3	35,000.00	-	-		-	0.00%	35,000.00	-
	Set Air Handling Unit #5 & 6	58,000.00	-	-		-	0.00%	58,000.00	-
	HVAC Drops & Diffusers	4,000.00	-	-		-	0.00%	4,000.00	-
	BMS Wiring & Devices	70,000.00	-	-		-	0.00%	70,000.00	-
	2.5 South Substation Area & Corridor								
	Ductwork Roughing	50,000.00	-	-		-	0.00%	50,000.00	-
	2.6 East 1/2 Ticketing Overseise Bag								
	East Ticketing - HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	East Ticketing - Ductwork Roughing	60,000.00	-	-		-	0.00%	60,000.00	-
	East Ticketing-HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	East Ticketing BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	3.1 North Substation Generator, Emgr, Switchgear								
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,195,750.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 5

Contractor's signed certification is attached.

APPLICATION DATE: 05/07/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 04/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5868R05 Apr..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Exist MER #4 HVAC Removals	16,000.00	-	-		-	0.00%	16,000.00	-
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	-	-		-	0.00%	16,000.00	-
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00	-
	3.2 Final B2 Lobby								
	HVAC Demolition	22,000.00	-	-		-	0.00%	22,000.00	-
	HVAC Piping	28,000.00	-	-		-	0.00%	28,000.00	-
	Ductwork Roughing	33,000.00	-	-		-	0.00%	33,000.00	-
	HVAC Drops & Diffusers	15,000.00	-	-		-	0.00%	15,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	3.3 Struct Mod'ns / Closures & BMS Rems								
	Final Ductwork at BHS Closure Areas	9,000.00	-	-		-	0.00%	9,000.00	-
	3.4 SB1 Lobby, Escalators E3/E4								
	Install HVAC Supply & Return Piping	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing	86,000.00	-	-		-	0.00%	86,000.00	-
	HVAC Drops & Diffusers	25,000.00	-	-		-	0.00%	25,000.00	-
	BMS Wiring & Devices	8,500.00	-	-		-	0.00%	8,500.00	-
	3.5 BHS Belt IB4, MER 4, Loading Dock								
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00	-	-		-	0.00%	90,000.00	-
	HVAC Piping in MER #4	60,000.00	-	-		-	0.00%	60,000.00	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	-	-		-	0.00%	50,000.00	-
	Ductwork Roughing in MER #4	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	-	-		-	0.00%	30,000.00	-
	Install Louvers at Col. A	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices in MER #4	66,000.00	-	-		-	0.00%	66,000.00	-
	3.6 HVAC System Testing & Balancing								
	HVAC Final Testing & Balancing	25,000.00	-	-		-	0.00%	25,000.00	-
44	<b>Electrical</b>								
	Submittal -Supporting Devices	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Raceways	1,350.00	1,215.00	135.00		1,350.00	100.00%	-	135.00
	Submittal -Underground Conduit	1,350.00	1,215.00	135.00		1,350.00	100.00%	-	135.00
	Submittal -Boxes & Fittings	1,350.00	1,215.00	135.00		1,350.00	100.00%	-	135.00
	Submittal -Splices Teminations	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	270.00	-		270.00	20.00%	1,080.00	27.00
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>6,075.00</b>	<b>405.00</b>	<b>0.00</b>	<b>6,480.00</b>		<b>775,220.00</b>	<b>648.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing:

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5

APPLICATION DATE: 05/07/07

PERIOD TO: 04/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5868R05 Apr.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Submittal -Dry-Type XFMRs	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -North Temp.SWGR (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -South Temp.SWGR (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -Panelboards	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -North Generator (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -South Generator (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -Cntrl Pnl's /ENCL/CAB/Term Boxes	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -Wiring Devices	1,200.00	-	1,080.00		1,080.00	90.00%	120.00	108.00
	Submittal -Light Fixtures (Packages0	1,350.00	-	135.00		135.00	10.00%	1,215.00	13.50
	Submittal -Fire Alarm (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal - Public Address Svs (Pkge)	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -Fire Alarm/Pub Adrrs Sys Cbl	1,350.00	-	675.00		675.00	50.00%	675.00	67.50
	Submittal -North SWGR (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -South SWGR (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Procure -Raceways	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Underground Conduit	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Boxes & Fittings	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Splices Terminations	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wire-XHHW, #12 AWG-750MCM	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Dry-Type XFMRs	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wiring Devices	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Panelboards	739,078.00	-	-		-	0.00%	739,078.00	-
	Procure -Cntrl Pnl's /ENCL/CAB/Term Boxes	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Light Fixtures (Packages0	516,625.00	-	-		-	0.00%	516,625.00	-
	Procure -Fire Alarm (Package)	39,000.00	-	-		-	0.00%	39,000.00	-
	Procure - Public Address Svs (Pkge)	72,500.00	-	-		-	0.00%	72,500.00	-
	Procure -Fire Alarm/Pub Adrrs Sys Cbl	42,725.00	-	-		-	0.00%	42,725.00	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>0.00</b>	<b>1,890.00</b>	<b>0.00</b>	<b>1,890.00</b>		<b>1,900,813.00</b>	<b>189.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5  
 APPLICATION DATE: 05/07/07  
 PERIOD TO: 04/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5868R05 Apr.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				TO FINISH (C - G)	(IF VARIABLE RATE)
	Procure -North Temp SWGR (Package)	411,300.00	-	-		-	0.00%	411,300.00	-
	Procurel -South Temp.SWGR (Package)	411,300.00	-	-		-	0.00%	411,300.00	-
	Procure -North SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -South SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -North Generator (Package)	918,565.00	-	-		-	0.00%	918,565.00	-
	Procurel -South Generator (Package)	1,753,630.00	-	-		-	0.00%	1,753,630.00	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	96,855.00	75,000.00		171,855.00	58.55%	121,645.00	17,185.50
	1.2 Install Temporary Lighting	27,331.00	16,399.00	4,099.00		20,498.00	75.00%	6,833.00	2,049.80
	1.2 - Electrical Roughing (Electrical0	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.3 - Elec.Disconnects & Removals (Cols8_10 B-D	245,979.00	93,472.00	4,920.00		98,392.00	40.00%	147,587.00	9,839.20
	1.3 Elec.Raceways, Fixts Devices, Conn MER 143	160,771.00	-	-		-	0.00%	160,771.00	-
	1.6 - Manholes ,Elec,Ductbanks under Roadway	241,156.00	-	-		-	0.00%	241,156.00	-
	1.6 - Pull Cable Ductbanks under Roadway	128,617.00	-	-		-	0.00%	128,617.00	-
	Stage 2 2.Electrical Disconnects & Removals Wet Areas	168,813.00	-	-		-	0.00%	168,813.00	-
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	-	-		-	0.00%	20,893.00	-
	2.1 West Ticketing Electrical Roughing	62,678.00	-	-		-	0.00%	62,678.00	-
	2.1 West Ticketing Elec.Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.1 West Ticketing Fire Alarm/Pub Addrs Sys	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Electric Disconnects & Removals	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Eelctrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring & Flxtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring Fire Alm/Pub Addrs Sys	25,071.00	-	-		-	0.00%	25,071.00	-
	2.3 Install Temporary Lighting	18,757.00	-	4,127.00		4,127.00	22.00%	14,630.00	412.70
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	-	-		-	0.00%	8,357.00	-
	2.3 Electrical Roughing	167,141.00	-	-		-	0.00%	167,141.00	-
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	-	-		-	0.00%	125,356.00	-
	2.3 Electrical Wiring Fire Alm/Pub Addrs Sys	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	-	-		-	0.00%	25,071.00	-
	2.5 Deliver Temp.SW/CT/SWGRT/SWBD T-S	8,357.00	-	-		-	0.00%	8,357.00	-
	2.5 Set Temp SW/CT/SWGRT/SWBD T-S	16,714.00	-	-		-	0.00%	16,714.00	-
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>206,726.00</b>	<b>88,146.00</b>	<b>0.00</b>	<b>294,872.00</b>		<b>8,198,619.00</b>	<b>29,487.20</b>

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AIA DOCUMENT G703

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APPLICATION NO: 5  
 APPLICATION DATE: 05/07/07  
 PERIOD TO: 04/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5868R05 Apr..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	-	-		-	0.00%	62,678.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem SWER & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem.Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd A1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Electrical Wiring Fire Alrm/Pub Addr Sys	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	-	-		-	0.00%	16,714.00	-
	2.6 East Ticketing Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Elec.Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Fire Alrm/Pub Addr Sys	29,250.00	-	-		-	0.00%	29,250.00	-
	2.12 Electrical Feeders to EMR	41,785.00	-	-		-	0.00%	41,785.00	-
	3.1 Deliver Temp SW/CT/SWGR T/SWBD T-N	8,733.00	-	-		-	0.00%	8,733.00	-
	3.1 Deliver New Gen Set North	13,098.00	-	-		-	0.00%	13,098.00	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	-	-		-	0.00%	17,465.00	-
	3.1 Install New Gen Set & Equip.	21,831.00	-	-		-	0.00%	21,831.00	-
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	-	-		-	0.00%	65,494.00	-
	3.1- Install New Conduit/Cable//Terms	17,465.00	-	-		-	0.00%	17,465.00	-
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,002,567.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5

APPLICATION DATE: 05/07/07

PERIOD TO: 04/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5868R05 Apr.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tem Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00		-		-	0.00%	56,761.00	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tem New SWbd A2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tem Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00		-		-	0.00%	56,761.00	-
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tem New SWbd B2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.2 Electric Disconnects & Removals	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Eelctrical Roughing	53,395.00		-		-	0.00%	53,395.00	-
	3.2 Electrical Wiring & Fixtures	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Electrical Wiring Fire Alrm/Pub Adrrs Sys	26,197.00		-		-	0.00%	26,197.00	-
	3.2 Finish Painting	17,465.00		-		-	0.00%	17,465.00	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00		-		-	0.00%	43,662.00	-
	3.4 Eelctrical Roughing	174,650.00		-		-	0.00%	174,650.00	-
	3.4 Electrical Roughing Fire Alrm/Pub Adrrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00		-		-	0.00%	183,382.00	-
	3.4 Electrical Wiring Fire Alrm/Pub Adrrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.5 Eelctrical Removals & Relocations BHS	65,494.00		-		-	0.00%	65,494.00	-
	3.5 Eelctrical Equip. & Raceways in MER #4	65,494.00		-		-	0.00%	65,494.00	-
	3.10- Deliver New Gen Set South	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Install New Gen.Set & Equip	65,494.00		-		-	0.00%	65,494.00	-
	3.10- Install New Conduit/Cable//Terms	65,494.00		-		-	0.00%	65,494.00	-
	<b>SUB TOTALS</b>	<b>1,651,439.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,651,439.00</b>	<b>0.00</b>

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APPLICATION NO: 5  
 APPLICATION DATE: 05/07/07  
 PERIOD TO: 04/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5868R05 Apr.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	<b>CONTRACT AMOUNT</b>	53,200,000.00	1,396,943.08	699,538.00	0.00	2,096,481.08	3.94%	51,103,518.92	209,648.11
	<b>P&amp;P Bond</b>	343,560.00	343,560.00	-		343,560.00	100.00%	-	-
Co#1		0.00	-	-		-		-	-
Co#2		0.00	-	-		-		-	-
Co#3		0.00	-	-		-		-	-
Co#4		0.00	-	-		-		-	-
Co#5		0.00	-	-		-		-	-
Co#6		0.00	-	-		-		-	-
Co#7		0.00	-	-		-		-	-
Co#8		0.00	-	-		-		-	-
Co#9		0.00	-	-		-		-	-
Co#10		0.00	-	-		-		-	-
Co#11		0.00	-	-		-		-	-
Co#12		0.00	-	-		-		-	-
Co#13		0.00	-	-		-		-	-
Co#14		0.00	-	-		-		-	-
Co#15		0.00	-	-		-		-	-
Co#16		0.00	-	-		-		-	-
Co#17		0.00	-	-		-		-	-
Co#18		0.00	-	-		-		-	-
	<b>Total Change Order</b>	0.00	-	-		-		-	-
	<b>CONTRACT TOTAL TODATE</b>	53,543,560.00	1,740,503.08	699,538.00	0.00	2,440,041.08	4.56%	51,103,518.92	209,648.11

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity

*RE - 5/16/07.*

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

**BUCKSLIP**

**TO:** Felicia Butts-Daniels, Zip 76, Room 238  
**FROM:** Dawn Haines, EWR, CTA, Bldg. 74  
**DATE:** June 22, 2007  
**SUBJECT:** **CONTRACT EWR-264.003 - APPLICATION NO. 6**

**cc:** **File**

Please find attached, Contract EWR-264.003, Payment Application No. 6 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

Application for Payment # 6

Contract EWR 264.003

Date First Received 6/14/07

Date Received in Acceptable Form 6/14/07

Comments/  
Date Received

Attachments

Included

a) Monthly Utilization Report

Yes  No

6/14/07

Monthly Utilization Report compares favorably with daily monitoring of the labor force.

  
Signature

b) Certification of Payments made to M/W/DBE

Yes  No

6/14/07

Copy of b) sent to Pam Parlor - 1 WTC - 72SW1

Yes No

c) C/O Payment Application Detail

Yes  NA

6/14/07

d) T&M Work Backup

Yes  NA

On File

e) Trade Payment Breakdown Substantiating work completed

Yes  No

6/14/07

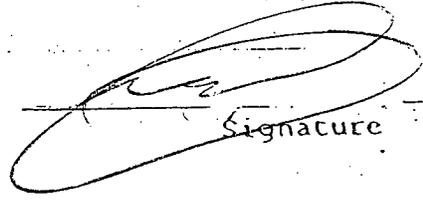
f) Certified Payrolls Required by Contract

Yes  No  Yes  No

6/14/07

If certified payrolls are required by contract, a check is to be made of the wages paid against the prevailing wage in the area.

A check has been made and no discrepancies are apparent.

  
Signature

g) Certification of Payment of Prevailing Wage Rate Required by Contract

Yes  No  Yes  No

Note: If items a) & b) are not included in the Application for Payment package, or if items f) or g) are not on file, the R.E. shall furnish a written explanation for the reasons.

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 6/12/2007

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 6

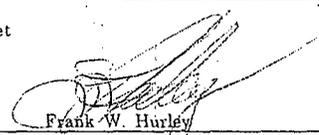
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 5887(R06)May. Approximate work performed to May 31, 2007

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.		343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L. S.	820,626.00	2,096,481.08	2,917,107.08	53,200,000.00	2,917,107.08
3							0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

TOTAL APPLIED FOR, TO DATE: 3,260,667.08  
 Less 10% retained as per contract MAX \$ 291,710.71  
 Balance to date: 2,968,956.37  
 Less advances under previous applications: 2,230,392.97  
 To be advanced this application: 738,563.40

CHANGE ORDERS (per attached)  
 Total to date: \$ \_\_\_\_\_  
 Less: Previously advanced: \$ \_\_\_\_\_  
 Change Order amount to be advanced on this application: 0.00  
 TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): 738,563.40

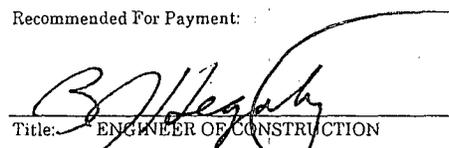
It is hereby certified that the above quantities of work have actually been performed and that the cost plus compensation above set forth, if any, is computed in accordance with the terms of the above Contract on the basis of work actually performed. This certification, if signed by any person on behalf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

  
 Frank W. Hurley  
 \*Individually and on behalf of the contractor

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT \_\_\_\_\_  
 CONSTRUCTION ACCT.

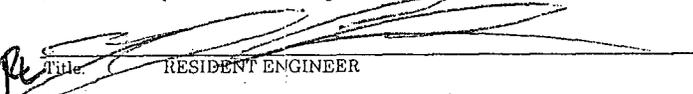
Recommended For Payment:  
  
 Title: Chief Financial Officer

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					738,563.40

Approved For Payment:

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

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

  
 Title: RESIDENT ENGINEER

## The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 05/31/2007

WR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

Work Hours of Employees													Number of Employees					
Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours	Total # of employees		Total # of Mino employees
		M	F		M	F	M	F	M	F	M	F				M		
ALL OTHER	JOURNEY WORKER	65.00	0.00	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				3	0	0
	<b>Sub Total</b>	65.00	0.00	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	3	0	0
CARPENTERS	JOURNEY WORKER	5,322.50	0.00	5,322.50	0.00	0.00	112.00	0.00	0.00	0.00	0.00	112.00				32	0	5
	<b>Sub Total</b>	5,322.50	0.00	5,322.50	0.00	0.00	112.00	0.00	0.00	0.00	0.00	112.00	2.1	0.0	32	0	5	
CLOCK BUILDERS	JOURNEY WORKER	284.50	0.00	284.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				7	0	0
	<b>Sub Total</b>	284.50	0.00	284.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	7	0	0	
ELECTRICIANS	APPRENTICE	1,220.00	0.00	1,220.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00				11	0	1
	<b>Sub Total</b>	1,220.00	0.00	1,220.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	80.00	6.5	0.0	11	0	1	
ENGINEER	JOURNEY WORKER	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				2	0	0
	<b>Sub Total</b>	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	2	0	0	
IRON WORKERS	JOURNEY WORKER	64.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				2	0	0
	<b>Sub Total</b>	64.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	2	0	0	
LABORERS	JOURNEY WORKER	3,493.00	0.00	3,493.00	530.00	0.00	1,254.00	0.00	0.00	0.00	0.00	1,784.00				28	0	16
	<b>Sub Total</b>	3,493.00	0.00	3,493.00	530.00	0.00	1,254.00	0.00	0.00	0.00	0.00	1,784.00	51.0	0.0	28	0	16	
OPERATING ENGINEERS	JOURNEY WORKER	452.50	0.00	452.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				9	0	0
	<b>Sub Total</b>	452.50	0.00	452.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	9	0	0	
NUMBERS	APPRENTICE	423.00	0.00	423.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				7	0	0
	<b>Sub Total</b>	423.00	0.00	423.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	7	0	0	
	<b>Skilled Trades</b>	8,031.50	0.00	8,031.50	0.00	0.00	192.00	0.00	0.00	0.00	0.00	192.00	2.3	0.0	73	0	6	
	<b>Laborers</b>	3,493.00	0.00	3,493.00	530.00	0.00	1,254.00	0.00	0.00	0.00	0.00	1,784.00	51.0	0.0	28	0	16	
	<b>Grand Total</b>	11,524.50	0.00	11,524.50	530.00	0.00	1,446.00	0.00	0.00	0.00	0.00	1,976.00	17.1	0.0	101	0	22	

**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631				LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Moretrench Zabransky Mechancial Corp. G. Panritta & Sons Constr. S.M. Electric Co. Inc. McCann Acoustic Mazzocchi Wrecking				REPORTING PERIOD FROM: 5/1/2007 TO: 5/31/2007 % OF COMPLETION: 5.48%			CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06		PROJECTED COMPLETION DATE: May-09				
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack Payment App# 56				DATE: 6/13/2007															
#1 Construction Trade	#2 Classification	WORK HOURS OF EMPLOYEES																NUMBER OF EMPLOYEES			
		#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees			
		M	F		M	F	M	F	M	F	M	F				M	F	M	F	M	F
Carpenter	Journey Worker	1,148.00		1,148.00								0			11		0				
	Apprentice											0			0		0				
	Sub Total	1,148.00	-	1,148.00	0	0	0	0	0	0	0	0%	0%	11	0	0	0				
Electricians	Journey Worker	336.00		336.00			0					0			4		0				
	Apprentice	160.00		160.00								0			1		0				
	Sub Total	496.00	-	496.00	0	0	0	0	0	0	0	0%	0%	5	0	0	0				
Layout Engineer	Journey Worker	88.00		88.00								0			1		0				
	Apprentice	0.00		0.00								0			0		0				
	Sub Total	88.00	-	88.00	0	0	0	0	0	0	0	0%	0%	1	0	0	0				
Driver	Journey Worker	1.00		1.00								0			1		0				
	Apprentice	0.00		0.00								0			0		0				
	Sub Total	1.00	-	1.00	0	0	0	0	0	0	0	0%	0%	1	0	0	0				
	Journey Worker	0.00		0.00								0			0		0				
	Apprentice											0			0		0				
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0%	0%	0	0	0	0				
	Journey Worker	0.00		0.00								0			0		0				
	Apprentice											0			0		0				
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0%	0%	0	0	0	0				
TOTAL THIS MONTH (Includes Page 1)	Total Journey Work	2,048.00		2,048.00											17	0	0	0			
	Total Apprentice	160.00		160.00											1	0	0	0			
	Total Skilled Trades	4,733.00		4,733.00								0%	0%	18	0	0	0				
	Laborers	1,296.00		1,296.00	162.00		607.00					769.00	59%	0%	10		7				
Grand Total From Last Month	Skilled Trades	5,771.50		5,771.50	0.00	0	192.00	0	0	0	0	192.00	3.3%	0%	FOR R.E. OFFICE USE ONLY REVIEWED BY: P. James Higgins DATE: 6/13/07						
	Laborers	2,197.00		2,197.00	368.00	0	647.00	0	0	0	0	1,015.00	46%	0%	ARE GOALS BEING MET? YES NO YES NO						
Grand Total To Date	Skilled Trades	8,031.50		8,031.50	-	-	192.00	-	-	-	-	192.00	2%	0%	YES NO YES NO						
	Laborers	3,493.00		3,493.00	530.00	-	1,254.00	-	-	-	-	1,784.00	51%	0%	YES NO YES NO						

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: June 12, 2007

NOTE: The MEUR must be submitted within 5 business days of month's end.

**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003	PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp.		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT		REPORTING PERIOD		CONTRACT GOALS		ACTUAL START DATE: Nov-06	
	ADDRESS: 320 Grand Avenue Englewood, NJ 07631		Moretrench Zabransky Mechancial Corp. G. Panrta & Sons Constr. McCann Acoustic Mazzocchi Wrecking		FROM: 5/1/2007 TO: 5/31/2007 % OF COMPLETION: 5.48%		Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		PROJECTED COMPLETION DATE: May-09	
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034	PREPARED BY: J.Strack Payment App# 56		DATE: 6/13/2007							

		WORK HOURS OF EMPLOYEES											NUMBER OF EMPLOYEES						
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Plumber	Journey Worker	74.00		74.00									0			2		0	
	Apprentice	40.00		40.00									0			1			
	Sub Total	114.00	-	114.00	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Operating Engineer	Journey Worker	295.50		295.50									0			5			
	Apprentice			-									0						
	Sub Total	295.50	-	295.50	0	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0
Iron Worker	Journey Worker	64.00		64.00	0								0			2		0	
	Apprentice			-									0						
	Sub Total	64.00	-	64.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Dockbuilders	Journey Worker	53.50		53.50									0			3		0	
	Apprentice			-	0								0			0		0	
	Sub Total	53.50	-	53.50	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice			-									0						
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice			-									0						
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Work	487.00	-	487.00	-	-	-	-	-	-	-	-	-			12	0	0	0
	Total Apprentice	40.00	-	40.00	-	-	-	-	-	-	-	-	-			1	0	0	0
	Total Skilled Trades	527.00	-	527.00	-	-	-	-	-	-	-	-	-	0%	0%	13	0	0	0
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0

Grand Total From Last Month	Skilled Trades	-	-											0%	0%	FOR R.E. OFFICE USE ONLY			
	Laborers	-	-											0%	0%	REVIEWED BY:			
																DATE			
																ARE GOALS BEING MET?			
																YES	NO		
																YES	NO		

Grand Total To Date	Skilled Trades														0%	YES	NO		
	Laborers														0%	YES	NO		

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer

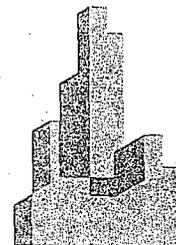


DATE SIGNED: June 12, 2007

NOTE: The MEUR must be submitted within 5 business days of month's end.







**VRH**

CONSTRUCTION CORP.

General Contractors &  
Construction Managers

June 12, 2007

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 6 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4355

Phone  
201.871.4422  
718.292.2250  
Fax/Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6

APPLICATION DATE: 06/11/07

PERIOD TO: 05/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	GENERAL CONDITIONS	2,157,943.00	286,791.00	71,859.00		358,650.00	16.62%	1,799,293.00	35,865.00
2	GENERAL CONSTRUCTION	2,135,797.00	283,847.08	71,122.00		354,969.08	16.62%	1,780,827.92	35,496.91
3	MOBILIZATION	150,000.00	142,500.00	7,500.00		150,000.00	100.00%	-	15,000.00
4	TEMPORARY PARTITIONS								
1	Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-	4,000.00
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-	200.00
	Construct Temp. Partitions	200,000.00	129,750.00	-		129,750.00	64.88%	70,250.00	12,975.00
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-	17,500.00
	Mid level Temp. Partitions	2,000.00	-	-		-	0.00%	2,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
2	layout Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct Temp. Partitions Ext.	60,000.00	42,000.00	18,000.00		60,000.00	100.00%	-	6,000.00
B2	Construct. Temp. Partitions	60,000.00	-	45,000.00		45,000.00	75.00%	15,000.00	4,500.00
	Construct. Temp. Partitions	75,000.00	-	-		-	0.00%	75,000.00	-
	Relocate Temp. Partitions East Ticketing	75,000.00	-	-		-	0.00%	75,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Nse	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Sse	50,000.00	-	-		-	0.00%	50,000.00	-
	Temp. Partitions for Service Escalator	30,852.00	-	-		-	0.00%	30,852.00	-
	Construct. Upper Level Temp. Partitions	35,852.00	-	-		-	0.00%	35,852.00	-
	Temp. Partitions for Service Elevators	20,000.00	-	-		-	0.00%	20,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions ML B1 North	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML B1 South	26,324.00	-	-		-	0.00%	26,324.00	-
	<b>SUB-TOTALS</b>	<b>5,602,416.00</b>	<b>1,115,288.08</b>	<b>213,481.00</b>	<b>0.00</b>	<b>1,328,769.08</b>		<b>4,273,646.92</b>	<b>132,876.91</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6

APPLICATION DATE: 06/11/07

PERIOD TO: 05/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H		I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)		
	Construct. Temp. Partitions UL	26,324.00	-	-				26,324.00	-	
5	SELECTIVE / DEMOLITION	975,000.00	167,000.00	57,250.00		224,250.00	23.00%	750,750.00	22,425.00	
6	ASBESTOS ABATEMENT	200,000.00	-	10,000.00		10,000.00	5.00%	190,000.00	1,000.00	
7	LEAD ABATEMENT	589,750.00	-	58,975.00		58,975.00	10.00%	530,775.00	5,897.50	
8	SITWORK	194,000.00	-	48,500.00		48,500.00	25.00%	145,500.00	4,850.00	
9	SHORING	107,944.00	-	10,794.00		10,794.00	10.00%	97,150.00	1,079.40	
10	MINI PILES	956,000.00	248,560.00	-		248,560.00	26.00%	707,440.00	24,856.00	
11	PAVEMENT MARKINGS	3,500.00	-	-		-	0.00%	3,500.00	-	
12	FENCES AND GATES	60,200.00	6,020.00	-		6,020.00	10.00%	54,180.00	602.00	
13	TRAFFIC CONTROL MAINTNRNANCE	25,000.00	-	2,500.00		2,500.00	10.00%	22,500.00	250.00	
14	CAST-IN-PLACE CONCRETE									
	Remove Fill From Term. B	278,594.00	139,297.00	-		139,297.00	50.00%	139,297.00	13,929.70	
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-	500.00	
	1.2 Lobby & E1/E2 Escalators									
	Construct Spread Footings	21,233.00	-	-		-	0.00%	21,233.00	-	
	Concrete Pile Caps & Pits	54,489.00	-	-		-	0.00%	54,489.00	-	
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	-	-		-	0.00%	27,814.00	-	
	Slab on Grade	394,124.00	11,824.00	-		11,824.00	3.00%	382,300.00	1,182.40	
	New Concrete Sidewalk at Frontage	84,879.00	-	-		-	0.00%	84,879.00	-	
	Concrete Topping	97,819.00	-	-		-	0.00%	97,819.00	-	
	1.6 South Generator Conduit under Road									
	Sitework Concrete Restoration	32,174.00	-	-		-	0.00%	32,174.00	-	
	2.1 North End of B2									
	New Concrete Sidewalk at B2 North Frontage	43,624.00	-	-		-	0.00%	43,624.00	-	
	2.2 South End of B2									
	New Concrete Sidewalk at B2 South Frontage	32,909.00	-	-		-	0.00%	32,909.00	-	
	Construct Slab on Grade	25,429.00	-	-		-	0.00%	25,429.00	-	
	2.3 Baggage Claim Area & Offices									
	Place Concrete Pad for AHU.#7	7,969.00	-	-		-	0.00%	7,969.00	-	
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>577,701.00</b>	<b>188,019.00</b>	<b>0.00</b>	<b>765,720.00</b>		<b>3,478,055.00</b>	<b>76,572.00</b>	

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AIA DOCUMENT G703

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APPLICATION NO: 6

APPLICATION DATE: 06/11/07

PERIOD TO: 05/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Concrete Pile Caps	50,004.00	-	17,501.00		17,501.00	35.00%	32,503.00	1,750.10
	New Concrete Stub Wall	26,609.00	-	-		-	0.00%	26,609.00	-
	Slab on Grade (&AHU Pads)	664,959.00	-	46,547.00		46,547.00	7.00%	618,412.00	4,654.70
	D East - Concrete Masonry Restoration	9,294.00	-	-		-	0.00%	9,294.00	-
	New Concrete Sidewalk @ Frontage	51,199.00	-	-		-	0.00%	51,199.00	-
	Concrete Topping	161,184.00	-	-		-	0.00%	161,184.00	-
2.5	South Substation Area & Corridor								
	Concrete Pile Caps	44,769.00	-	-		-	0.00%	44,769.00	-
	Slab on Grade	102,249.00	-	-		-	0.00%	102,249.00	-
	Concrete Topping	29,179.00	-	-		-	0.00%	29,179.00	-
2.10	Curb Joint Between 1-22 ml								
	Place New Concrete for New Drainage Trough 1	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 2	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 3	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 4	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 5	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 6	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 7	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 8	57,824.00	-	-		-	0.00%	57,824.00	-
2.12	Service Elevators								
	Elevator Pit Pilecaps Concrete	14,759.00	-	-		-	0.00%	14,759.00	-
	Elevator Pit Concrte Slab & Walls	34,234.00	-	-		-	0.00%	34,234.00	-
2.13	E5 Escalator & Infill Slab								
	Concrete Slab on Metal Deck at Infill	70,744.00	-	-		-	0.00%	70,744.00	-
3.1	North Substation, Generator Emer. Switchgear								
	Construct Concrete Generator Pad	16,434.00	-	-		-	0.00%	16,434.00	-
3.4	Final B1 Lobby, Escalators E3/E4								
	Construct Spread Footings	36,114.00	-	-		-	0.00%	36,114.00	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	-	-		-	0.00%	70,179.00	-
	Final Slab on Grade at South Sector	146,154.00	-	-		-	0.00%	146,154.00	-
	Concrete Topping	53,469.00	-	-		-	0.00%	53,469.00	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>0.00</b>	<b>64,048.00</b>	<b>0.00</b>	<b>64,048.00</b>		<b>1,980,077.00</b>	<b>6,404.80</b>

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APPLICATION NO: 6

APPLICATION DATE: 06/11/07

PERIOD TO: 05/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	3.5 BHS Belt Ib4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00		-		-	0.00%	9,249.00	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00		- -		- -	0.00% 0.00%	173,189.00 46,463.00	- -
15	<b>UNIT MASONRY</b>	334,000.00		-		-	0.00%	334,000.00	-
16	<b>STRUCTURAL STEEL</b>	877,324.00		-		-	0.00%	877,324.00	-
17	<b>MISCELLANEOUS STEEL</b>								
	Misc steel Submittal	18,898.00	4,000.00	5,827.00		9,827.00	52.00%	9,071.00	982.70
	Fab Misc Steel Drainage Trough	32,000.00		-		-	0.00%	32,000.00	-
	Fab Steel Stair	21,031.00		-		-	0.00%	21,031.00	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00		-		-	0.00%	85,000.00	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00		-		-	0.00%	302,223.00	-
	Tube Steel at Baggage Offices	8,198.00		-		-	0.00%	8,198.00	-
	2.10 Curb Joints Between 1-22 ML			-		-			
	Install Misc Steel Drains Trough #1	32,375.00		-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #2	32,375.00		-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #3	32,375.00		-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #4	32,375.00		-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #5	32,375.00		-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #6	32,375.00		-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #7	32,375.00		-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #8	32,375.00		-		-	0.00%	32,375.00	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00		-		-	0.00%	418,443.00	-
18	<b>ORNAMENTAL METAL</b>								
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00		-		-	0.00%	84,000.00	-
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00		-		-	0.00%	864,000.00	-
	3 Erect Ornamental Enclosure	452,000.00		-		-	0.00%	452,000.00	-
	4 Glazing at Elevator Enclosure	290,000.00		-		-	0.00%	290,000.00	-
	5 Misc. SS Fabrication's	310,000.00		-		-	0.00%	310,000.00	-
<b>SUB TOTALS</b>		<b>4,585,018.00</b>	<b>4,000.00</b>	<b>5,827.00</b>	<b>0.00</b>	<b>9,827.00</b>		<b>4,575,191.00</b>	<b>982.70</b>

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APPLICATION NO: 6  
 APPLICATION DATE: 06/11/07  
 PERIOD TO: 05/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
19	COLUMN COVERS	730,000.00	-	-	-	-	0.00%	730,000.00	-
20	EXPANSION CONTROL	132,210.00	-	-	-	-	0.00%	132,210.00	-
21	ARCHITECTURAL WOODWORK	74,400.00	-	-	-	-	0.00%	74,400.00	-
22	WATERPROOFING	67,660.00	-	3,383.00	-	3,383.00	5.00%	64,277.00	338.30
23	EXTERIOR INSULATION & FINISH	187,000.00	-	-	-	-	0.00%	187,000.00	-
24	FIREPROOFING	50,000.00	-	-	-	-	0.00%	50,000.00	-
25	METAL DOORS & FRAMES	121,000.00	-	-	-	-	0.00%	121,000.00	-
26	OVERHEAD COILING DOORS	11,850.00	-	-	-	-	0.00%	11,850.00	-
27	GLAZING								
	Window Wall & Glazing Submittal	20,294.00	-	-	-	-	0.00%	20,294.00	-
	Metal Glass Guardrails Submittal	23,794.00	-	-	-	-	0.00%	23,794.00	-
	Crystal Panels Submittal	17,794.00	-	-	-	-	0.00%	17,794.00	-
	Fab.Crystal Panels	67,794.00	-	-	-	-	0.00%	67,794.00	-
	Fab.Metal Glass Guardrails Mid-Level B1&B2	18,544.00	-	-	-	-	0.00%	18,544.00	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	-	-	-	-	0.00%	8,794.00	-
	Fab.Curtain Wall for Lower-Level Baggage	18,794.00	-	-	-	-	0.00%	18,794.00	-
	Fab. Vestibule Storefront Lower Level B-1'	8,794.00	-	-	-	-	0.00%	8,794.00	-
	Fab.Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	-	-	-	-	0.00%	18,544.00	-
	1.2 B1 Lobby inc.E-1/E-2 Escalators								
	Field Measure for Vestibule Storefront	4,794.00	-	-	-	-	0.00%	4,794.00	-
	Install Vestibule Storefront	75,294.00	-	-	-	-	0.00%	75,294.00	-
	Install Automatic Doors at Vestibule	98,794.00	-	-	-	-	0.00%	98,794.00	-
	Crystal Glass Wall Panels	97,794.00	-	-	-	-	0.00%	97,794.00	-
	1.4 E1&E2 Escalators Stair & Guardrail,ML								
	Field Measure Template for Guardrails(E1/E2)	6,794.00	-	-	-	-	0.00%	6,794.00	-
	Fab.Metal Glass Guardrails (E1/E2)	92,794.00	-	-	-	-	0.00%	92,794.00	-
	2.1 North End of B-2								
	Field Measure for B2 Vestibule Storefront	4,794.00	-	-	-	-	0.00%	4,794.00	-
	Istall North B2 Vestibule Storefront	50,794.00	-	-	-	-	0.00%	50,794.00	-
	Install Automatic Doors at B2 Vestibule	50,794.00	-	-	-	-	0.00%	50,794.00	-
	Crystal Glass Wall Panels	172,794.00	-	-	-	-	0.00%	172,794.00	-
	2.1 South End of B-2								
	Istall South B2 Vestibule Storefront	33,794.00	-	-	-	-	0.00%	33,794.00	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>0.00</b>	<b>3,383.00</b>	<b>0.00</b>	<b>3,383.00</b>		<b>2,263,117.00</b>	<b>338.30</b>

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 APPLICATION DATE: 06/11/07  
 PERIOD TO: 05/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Install Automatic Doors at South B2 Vestibute 2.3 Baggage Claim Area Remove Crystal Panels	50,794.00 14,794.00		-		-	0.00%	50,794.00 14,794.00	-
	Field Measure for Curtain Wall Fabricaton	5,794.00		-		-	0.00%	5,794.00	-
	Install Curtain Wall Metal	83,794.00		-		-	0.00%	83,794.00	-
	Install Curtain Wall Glazing	51,294.00		-		-	0.00%	51,294.00	-
	Stainless Steel & Glazing at Baggage Office	104,794.00		-		-	0.00%	104,794.00	-
	Crystal Glass Wall Panels	152,794.00		-		-	0.00%	152,794.00	-
	2.6 East 1/2 Ticketing Area Oversize Bag East Ticketing Crystal Glass Wall Panels	69,794.00		-		-	0.00%	69,794.00	-
	2.7 North Side of B 2 Lobby ML Metal/Glass Guardrails North Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	2.7 South Side of B 2 Lobby ML Metal/Glass Guardrails South Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	3.2 Final B2 Lobby Crystal Glass Wall Panels	52,794.00		-		-	0.00%	52,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2 Crystal Glass Wall Panels	240,794.00		-		-	0.00%	240,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2 Field Measure Template for Guardrails(E3/E4)	6,794.00		-		-	0.00%	6,794.00	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00		-		-	0.00%	122,798.00	-
28	<b>DRYWALL</b>								
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00		-		-	0.00%	60,852.00	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00		-		-	0.00%	60,852.00	-
	1 Install Exterior Metal Ceiling over Sidewalk Partition Construction	35,852.00 45,852.00		-		-	0.00%	35,852.00 45,852.00	-
	Construct. Cement Board Soffits over Sidewalk Vestibule Ceiling	29,852.00 45,852.00		-		-	0.00%	29,852.00 45,852.00	-
	Drywall Ceilings and Soffits	29,852.00		-		-	0.00%	29,852.00	-
	Metal Pan Ceilings	505,852.00		-		-	0.00%	505,852.00	-
	Stud Framing for MER # 143	35,852.00		-		-	0.00%	35,852.00	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00		-		-	0.00%	35,852.00	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,939,140.00</b>	<b>0.00</b>

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 APPLICATION DATE: 06/11/07  
 PERIOD TO: 05/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Install Framing for Soffit/Fascia E1/E2	29,852.00		-		-	0.00%	29,852.00	-
	Install GFRG Panels E1/E2	30,852.00		-		-	0.00%	30,852.00	-
	2 Partition Layout, Top & Bottom Track-Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Stud Framing & Blocking -Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Drywall-Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Wet Ticketing- New Partitions	147,852.00		-		-	0.00%	147,852.00	-
	Ceiling Construction For North B2 Vestibule	147,852.00		-		-	0.00%	147,852.00	-
	WT Drywall Ceilings	75,852.00		-		-	0.00%	75,852.00	-
	WT Suspended Ceilings	35,852.00		-		-	0.00%	35,852.00	-
	WT Metal Pan Ceilings	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling Construction B2 Vestibule	125,852.00		-		-	0.00%	125,852.00	-
	Drywall Ceilings & Soffits	75,852.00		-		-	0.00%	75,852.00	-
	Suspended Ceilings	30,852.00		-		-	0.00%	30,852.00	-
	Metal Pan Ceilings	405,852.00		-		-	0.00%	405,852.00	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00		-		-	0.00%	105,852.00	-
	Metal Stud & Drywall Baggage Offices	55,852.00		-		-	0.00%	55,852.00	-
	Drywall Soffits & Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Construction	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling at South Corridor	80,852.00		-		-	0.00%	80,852.00	-
	ET New Partition	55,852.00		-		-	0.00%	55,852.00	-
	ET Drywall Ceilings & Soffits	55,852.00		-		-	0.00%	55,852.00	-
	ET Suspended Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	ET Metal Pan Ceilings	105,852.00		-		-	0.00%	105,852.00	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00		-		-	0.00%	30,852.00	-
	Install GFRG Panels NSE	45,852.00		-		-	0.00%	45,852.00	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00		-		-	0.00%	65,852.00	-
	Install GFRG Panels SSE	35,852.00		-		-	0.00%	35,852.00	-
	Mid Level Partitions	75,852.00		-		-	0.00%	75,852.00	-
	Construct Drywall Partitions Escalator E5	30,852.00		-		-	0.00%	30,852.00	-
	Plaster E5	168,204.00		-		-	0.00%	168,204.00	-
	Elevator Shaftwall Construction	30,852.00		-		-	0.00%	30,852.00	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2,917,764.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 6

APPLICATION DATE: 06/11/07

PERIOD TO: 05/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Drywall Soffits & Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Suspended Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Metal Pan Ceilings	93,204.00	-	-		-	0.00%	93,204.00	-
	Ceiling at B1-1S	45,852.00	-	-		-	0.00%	45,852.00	-
	Partition Construction	25,852.00	-	-		-	0.00%	25,852.00	-
	Drywall Ceiling & Soffits	55,852.00	-	-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Loading Dock	55,852.00	-	-		-	0.00%	55,852.00	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-		-	0.00%	55,852.00	-
	Install GFRG Panels E3/E4	25,038.00	-	-		-	0.00%	25,038.00	-
29	<b>TILES</b>	49,590.00	-	-		-	0.00%	49,590.00	-
30	<b>TERRAZZO</b>								
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	-	-		-	0.00%	230,821.00	-
	2.1 West Ticketing	226,993.00	-	-		-	0.00%	226,993.00	-
	2.2 South End of B2	109,536.00	-	-		-	0.00%	109,536.00	-
	2.3 Baggage Claim Area & Offices	680,241.00	-	-		-	0.00%	680,241.00	-
	2.6 East Ticketing	97,311.00	-	-		-	0.00%	97,311.00	-
	3.2 Final B2 Lobby	114,202.00	-	-		-	0.00%	114,202.00	-
	3.4 Final B1Lobby Escalator E3-4, Elev.1,2	222,180.00	-	-		-	0.00%	222,180.00	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	-	-		-	0.00%	219,321.00	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	-	-		-	0.00%	59,395.00	-
31	<b>CARPET</b>	23,903.00	-	-		-	0.00%	23,903.00	-
32	<b>PAINTING</b>	159,600.00	-	-		-	0.00%	159,600.00	-
33	<b>TOILET COMPARTMENTS</b>	27,840.00	-	-		-	0.00%	27,840.00	-
34	<b>WALL &amp; CORNER GUARDS</b>	44,500.00	-	-		-	0.00%	44,500.00	-
35	<b>SIGNAGE</b>	300,000.00	-	-		-	0.00%	300,000.00	-
36	<b>FIRE EXINGUISHERS &amp; CABINETS</b>	2,225.00	-	-		-	0.00%	2,225.00	-
37	<b>FLOOR MATS &amp; FRAMES</b>	21,910.00	-	-		-	0.00%	21,910.00	-
38	<b>ELEVATORS</b>								
	Service Elevators Submittal	14,000.00	-	-		-	0.00%	14,000.00	-
	Passenger Elevators Submittal	14,000.00	-	-		-	0.00%	14,000.00	-
	Procure Service Elevators	393,300.00	-	-		-	0.00%	393,300.00	-
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3,420,074.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 6  
 APPLICATION DATE: 06/11/07  
 PERIOD TO: 05/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Procure Passenger Elevators	486,000.00	-	-		-	0.00%	486,000.00	-
	2.12 Service Elevators ML								
	Decommission Exist Service Elevators	13,800.00	-	-		-	0.00%	13,800.00	-
	Selective Demo Service Elevators Components	20,700.00	-	-		-	0.00%	20,700.00	-
	Drill Elevator Jackholes	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-		-	0.00%	7,000.00	-
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	6,900.00	-	-		-	0.00%	6,900.00	-
	Elevator Cab	41,400.00	-	-		-	0.00%	41,400.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	47,000.00	-	-		-	0.00%	47,000.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Dectector Edge & Inspection Station	5,000.00	-	-		-	0.00%	5,000.00	-
	Elevator Entrances	27,600.00	-	-		-	0.00%	27,600.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire (multi Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,200.00	-	-		-	0.00%	11,200.00	-
	3.8 Escalators E3/E4 Elevators 1/2 ML								
	Drill Elevator Jackholes	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-		-	0.00%	7,000.00	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,204,000.00</b>	<b>0.00</b>

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APPLICATION NO: 6

APPLICATION DATE: 06/11/07

PERIOD TO: 05/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	15,200.00	-	-		-	0.00%	15,200.00	-
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	48,300.00	-	-		-	0.00%	48,300.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Detector Edge & Inspection Station	10,500.00	-	-		-	0.00%	10,500.00	-
	Elevator Entrances	30,400.00	-	-		-	0.00%	30,400.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00	-
39	<b>ESCALATORS &amp; MOVING WALKS</b>								
	Escalators Submittal	14,000.00	-	-		-	0.00%	14,000.00	-
	Procure Escalators E1/E2	848,000.00	-	-		-	0.00%	848,000.00	-
	Procure Escalators E3/E4/E5	1,380,400.00	-	-		-	0.00%	1,380,400.00	-
1.2	Lobby Incl E1/E2 Escalators								
	Escalators Mobilization	32,600.00	-	-		-	0.00%	32,600.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators E1/E2 into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E1/E2	290,300.00	-	-		-	0.00%	290,300.00	-
2.11	ES Escalator (ML)								
	Escalator S Mobilization	14,000.00	-	-		-	0.00%	14,000.00	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	-	-		-	0.00%	19,000.00	-
	Load Escalator E5 into Pocket	12,000.00	-	-		-	0.00%	12,000.00	-
	Construction and Test Escalator E5	141,000.00	-	-		-	0.00%	141,000.00	-
3.4	Final B1 Lobby Escalators E3/E4 Elevs 1/2								
	Express Escalators Mobilization	32,500.00	-	-		-	0.00%	32,500.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E3/E4	290,288.00	-	-		-	0.00%	290,288.00	-
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3,480,188.00</b>	<b>0.00</b>

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APPLICATION NO: 6  
 APPLICATION DATE: 06/11/07  
 PERIOD TO: 05/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				TO FINISH (C - G)	(IF VARIABLE RATE)
40	<b>CONVEYORS</b>								
	Gen .Conditions	60,000.00		-		-	0.00%	60,000.00	-
	Elec.Submittals	75,000.00		-		-	0.00%	75,000.00	-
	Mech. Summittals	75,000.00	5,000.00	62,500.00		67,500.00	90.00%	7,500.00	6,750.00
	IB1 Mech.Equip	150,714.00		-		-	0.00%	150,714.00	-
	IB1 Mech.Install	135,714.00		-		-	0.00%	135,714.00	-
	IB1 MCP Equip	85,000.00		-		-	0.00%	85,000.00	-
	IB1 Elec.Equip	15,000.00		-		-	0.00%	15,000.00	-
	IB1 Elec Install	140,714.00		-		-	0.00%	140,714.00	-
	IB2 Mech.Equip	125,714.00		-		-	0.00%	125,714.00	-
	IB2 Mech.Install	125,714.00		-		-	0.00%	125,714.00	-
	IB2 MCP	80,000.00		-		-	0.00%	80,000.00	-
	IB2 Elec Equip	15,000.00		-		-	0.00%	15,000.00	-
	IB2 Elec Install	125,714.00		-		-	0.00%	125,714.00	-
	IB3 Mech.Equip	155,714.00		-		-	0.00%	155,714.00	-
	IB3 Mech.Install	160,714.00		-		-	0.00%	160,714.00	-
	IB3 MCP	80,000.00		-		-	0.00%	80,000.00	-
	IB3 Elec Equip	10,000.00		-		-	0.00%	10,000.00	-
	IB3 Elec Install	90,000.00		-		-	0.00%	90,000.00	-
	IB4 Mech.Equip	170,714.00		-		-	0.00%	170,714.00	-
	IB4 Mech.Install	195,714.00		-		-	0.00%	195,714.00	-
	IB4 MCP	115,714.00		-		-	0.00%	115,714.00	-
	IB3 Elec Equip	15,000.00		-		-	0.00%	15,000.00	-
	IB3 Elec Install	155,714.00		-		-	0.00%	155,714.00	-
	OB Mech.Equip	50,000.00		-		-	0.00%	50,000.00	-
	OB Mech.Install	80,000.00		-		-	0.00%	80,000.00	-
	CD Mech.Equip	235,716.00		-		-	0.00%	235,716.00	-
	CD Mech.Install	70,000.00		-		-	0.00%	70,000.00	-
	CD /Deck Material	135,716.00		-		-	0.00%	135,716.00	-
	CD/ Deck Install	75,000.00		-		-	0.00%	75,000.00	-
	CD/IB SS Trim Mtil	35,000.00		-		-	0.00%	35,000.00	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>5,000.00</b>	<b>62,500.00</b>	<b>0.00</b>	<b>67,500.00</b>		<b>2,972,500.00</b>	<b>6,750.00</b>

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 APPLICATION DATE: 06/11/07  
 PERIOD TO: 05/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5887R06 May

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)	%		
	CD/IB SS Trim Install	30,000.00	-	-		-	0.00%	30,000.00	-
	OD Door Equipment	80,000.00	-	-		-	0.00%	80,000.00	-
	OD Door Install	30,000.00	-	-		-	0.00%	30,000.00	-
	B Comm Network - Equip.	15,000.00	-	-		-	0.00%	15,000.00	-
	B Comm Network - Install	25,000.00	-	-		-	0.00%	25,000.00	-
41	<b>FIRE PROTECTION</b>	725,000.00		65,250.00		65,250.00	9.00%	659,750.00	6,525.00
42	<b>PLUMBING</b>	525,000.00	78,750.00	52,500.00		131,250.00	25.00%	393,750.00	13,125.00
43	<b>HVAC</b>								
	HVAC Equipment Submittal	50,000.00	12,500.00	7,500.00		20,000.00	40.00%	30,000.00	2,000.00
	HVAC Ductwork Shop Drawings Submittal	60,000.00					0.00%	60,000.00	
	Procure Variable Frequency Drives	30,000.00					0.00%	30,000.00	
	Procure VAV Boxes	20,000.00					0.00%	20,000.00	
	Procure Fire Smoke Dampers	20,000.00					0.00%	20,000.00	
	Procure Door Heater	6,000.00					0.00%	6,000.00	
	Procure Electric Unit Heaters	4,000.00					0.00%	4,000.00	
	Procure Cabinet Unit Heaters	1,600.00					0.00%	1,600.00	
	Procure Exhaust Fan	1,000.00					0.00%	1,000.00	
	Procure Air Outlets	153,625.00					0.00%	153,625.00	
	Procure Air Handling Units	463,625.00					0.00%	463,625.00	
	Procure Supply & Return Fans	90,000.00					0.00%	90,000.00	
	Inline Pumps	10,000.00					0.00%	10,000.00	
	4000 Gal. Tank	25,000.00					0.00%	25,000.00	
	Fab. Ductwork ( Stage 1)	403,625.00					0.00%	403,625.00	
	Fab. Ductwork ( Stage 2)	163,625.00					0.00%	163,625.00	
	Fab. Ductwork ( Stage 3)	213,625.00					0.00%	213,625.00	
	1.2 B1 Lobby inc E1/E2 Escalators								
	Install HVSC Supply & Return Piping	143,625.00					0.00%	143,625.00	
	Ductwork Roughing	30,000.00					0.00%	30,000.00	
	HVAC Drops & Diffusers	13,000.00					0.00%	13,000.00	
	BMS Wiring & Devices	12,000.00					0.00%	12,000.00	
	2.3 Baggage Claim Area & Offices								
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00					0.00%	60,000.00	
	Set Air Handling Unit #7	25,000.00					0.00%	25,000.00	
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>91,250.00</b>	<b>125,250.00</b>	<b>0.00</b>	<b>216,500.00</b>		<b>3,212,850.00</b>	<b>21,650.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 6  
 APPLICATION DATE: 06/11/07  
 PERIOD TO: 05/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5887R06 May

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Install Ductwork end RF-7 at MER 143	18,000.00	-	-		-	0.00%	18,000.00	-
	HVAC Piping to AHU #7	283,625.00	-	-		-	0.00%	283,625.00	-
	BMS Wiring & Devices	32,000.00	-	-		-	0.00%	32,000.00	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	-	-		-	0.00%	16,000.00	-
	2.1 North End of B2								
	West Ticketing - HVAC Demolition	30,700.00	-	-		-	0.00%	30,700.00	-
	Ductwork Roughing - Wet Areas	15,000.00	-	-		-	0.00%	15,000.00	-
	West Ticketing - Ductwork Roughing	80,000.00	-	-		-	0.00%	80,000.00	-
	HVAC Drops & Diffusers	20,000.00	-	-		-	0.00%	20,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.2 South End of B2								
	HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	Ductwork Roughing	45,000.00	-	-		-	0.00%	45,000.00	-
	HVAC Drops & Diffusers	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.3 Baggage Claim Area & Offices								
	D East - HVAC Sequence #1 Demolition	7,000.00	-	-		-	0.00%	7,000.00	-
	D East - HVAC Sequence #1 Installation	20,000.00	-	-		-	0.00%	20,000.00	-
	HVAC Piping	173,625.00	-	-		-	0.00%	173,625.00	-
	D East - HVAC Sequence #2	20,000.00	-	-		-	0.00%	20,000.00	-
	Ductwork Roughing	40,000.00	-	-		-	0.00%	40,000.00	-
	D East - HVAC Sequence #3	35,000.00	-	-		-	0.00%	35,000.00	-
	Set Air Handling Unit #5 & 6	58,000.00	-	-		-	0.00%	58,000.00	-
	HVAC Drops & Diffusers	4,000.00	-	-		-	0.00%	4,000.00	-
	BMS Wiring & Devices	70,000.00	-	-		-	0.00%	70,000.00	-
	2.5 South Substation Area & Corridor								
	Ductwork Roughing	50,000.00	-	-		-	0.00%	50,000.00	-
	2.6 East 1/2 Ticketing Oversize Bag								
	East Ticketing - HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	East Ticketing - Ductwork Roughing	60,000.00	-	-		-	0.00%	60,000.00	-
	East Ticketing - HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	East Ticketing BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	3.1 North Substation Generator, Emgr, Switchgear								
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,195,750.00</b>	<b>0.00</b>

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AIA DOCUMENT G703

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APPLICATION NO: 6  
 APPLICATION DATE: 06/11/07  
 PERIOD TO: 05/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Exist MER #4 HVAC Removals	16,000.00	-	-			0.00%	16,000.00	-
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	-	-			0.00%	16,000.00	-
	Install Louver & Generator Exhaust	10,000.00	-	-			0.00%	10,000.00	-
	3.2 Final B2 Lobby								
	HVAC Demolition	22,000.00	-	-			0.00%	22,000.00	-
	HVAC Piping	28,000.00	-	-			0.00%	28,000.00	-
	Ductwork Roughing	33,000.00	-	-			0.00%	33,000.00	-
	HVAC Drops & Diffusers	15,000.00	-	-			0.00%	15,000.00	-
	BMS Wiring & Devices	8,400.00	-	-			0.00%	8,400.00	-
	3.3 Struct Mod'ns / Closures & BMS Rems								
	Final Ductwork at BHS Closure Areas	9,000.00	-	-			0.00%	9,000.00	-
	3.4 SB1 Lobby, Escalators E3/E4								
	Install HVAC Supply & Return Piping	80,000.00	-	-			0.00%	80,000.00	-
	Ductwork Roughing	86,000.00	-	-			0.00%	86,000.00	-
	HVAC Drops & Diffusers	25,000.00	-	-			0.00%	25,000.00	-
	BMS Wiring & Devices	8,500.00	-	-			0.00%	8,500.00	-
	3.5 BHS Belt IB4, MER 4, Loading Dock								
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00	-	-			0.00%	90,000.00	-
	HVAC Piping in MER #4	60,000.00	-	-			0.00%	60,000.00	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	-	-			0.00%	50,000.00	-
	Ductwork Roughing in MER #4	80,000.00	-	-			0.00%	80,000.00	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	-	-			0.00%	30,000.00	-
	Install Louvers at Col. A	16,000.00	-	-			0.00%	16,000.00	-
	BMS Wiring & Devices in MER #4	66,000.00	-	-			0.00%	66,000.00	-
	3.6 HVAC System Testing & Balancing								
	HVAC Final Testing & Balancing	25,000.00	-	-			0.00%	25,000.00	-
44	Electrical								
	Submittal -Supporting Devices	1,200.00	1,080.00	120.00		1,200.00	100.00%	-	120.00
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Splices Terminations	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	270.00	-		270.00	20.00%	1,080.00	27.00
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>6,480.00</b>	<b>120.00</b>	<b>0.00</b>	<b>6,600.00</b>		<b>775,100.00</b>	<b>660.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 6

Contractor's signed certification is attached.

APPLICATION DATE: 06/11/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 05/31/07

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Submittal -Dry-Type XFMRs	1,350.00	-	1,350.00		1,350.00	100.00%	-	135.00
	Submittal -North Temp.SWGR (Package)	1,350.00	-	1,350.00		1,350.00	100.00%	-	135.00
	Submittal -South Temp.SWGR (Package)	1,350.00	-	1,350.00		1,350.00	100.00%	-	135.00
	Submittal -Panelboards	1,350.00		1,350.00		1,350.00	100.00%	-	135.00
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00		1,350.00		1,350.00	100.00%	-	135.00
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00		1,350.00		1,350.00	100.00%	-	135.00
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00		1,350.00		1,350.00	100.00%	-	135.00
	Submittal -North Generator (Package)	1,350.00		-		-	0.00%	1,350.00	-
	Submittal -South Generator (Package)	1,350.00		-		-	0.00%	1,350.00	-
	Submittal -Cntrl Pnls /ENCL/CAB/Term Boxes	1,350.00		-		-	0.00%	1,350.00	-
	Submittal -Wiring Devices	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Light Fixtures (Packages0	1,350.00	135.00	-		135.00	10.00%	1,215.00	13.50
	Submittal -Fire Alarm (Package)	1,350.00		-		-	0.00%	1,350.00	-
	Submittal - Public Address Svs (Pkge)	1,350.00		-		-	0.00%	1,350.00	-
	Submittal -Fire Alarm/Pub Adrs Sys Cbl	1,350.00	675.00	-		675.00	50.00%	675.00	67.50
	Submittal -North SWGR (Package)	1,350.00		-		-	0.00%	1,350.00	-
	Submittal -South SWGR (Package)	1,350.00		-		-	0.00%	1,350.00	-
	Procure -Raceways	42,725.00		4,273.00		4,273.00	10.00%	38,452.00	427.30
	Procure -Underground Conduit	42,725.00		-		-	0.00%	42,725.00	-
	Procure -Boxes & Fittings	42,725.00		-		-	0.00%	42,725.00	-
	Procure -Splices Terminations	42,725.00		-		-	0.00%	42,725.00	-
	Procurel -Wire-XHHW, #12 AWG-750MCM	42,725.00		-		-	0.00%	42,725.00	-
	Procure -Dry-Type XFMRs	42,725.00		-		-	0.00%	42,725.00	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00		-		-	0.00%	42,725.00	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00		-		-	0.00%	42,725.00	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00		-		-	0.00%	42,725.00	-
	Procure -Wiring Devices	42,725.00		-		-	0.00%	42,725.00	-
	Procure -Panelboards	739,078.00		-		-	0.00%	739,078.00	-
	Procure -Cntrl Pnls /ENCL/CAB/Term Boxes	42,725.00		-		-	0.00%	42,725.00	-
	Procure -Light Fixtures (Packages0	516,625.00		-		-	0.00%	516,625.00	-
	Procure -Fire Alarm (Package)	39,000.00		-		-	0.00%	39,000.00	-
	Procure - Public Address Svs (Pkge)	72,500.00		-		-	0.00%	72,500.00	-
	Procure -Fire Alarm/Pub Adrs Sys Cbl	42,725.00		-		-	0.00%	42,725.00	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>1,890.00</b>	<b>13,723.00</b>	<b>0.00</b>	<b>15,613.00</b>		<b>1,887,090.00</b>	<b>1,561.30</b>

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)	%		
	Procure -North Temp SWGR (Package)	411,300.00	-	-		-	0.00%	411,300.00	-
	Procurel -South Temp.SWGR (Package)	411,300.00	-	-		-	0.00%	411,300.00	-
	Procure -North SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -South SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -North Generator (Package)	918,565.00	-	-		-	0.00%	918,565.00	-
	Procurel -South Generator (Package)	1,753,630.00	-	-		-	0.00%	1,753,630.00	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	171,855.00	62,945.00		234,800.00	80.00%	58,700.00	23,480.00
	1.2 Install Temporary Lighting	27,331.00	20,498.00	1,367.00		21,865.00	80.00%	5,466.00	2,186.50
	1.2 - Electrical Roughing (Electrical0	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.3 - Elec.Disconnects & Removals	245,979.00	98,392.00	39,356.00		137,748.00	56.00%	108,231.00	13,774.80
	1.3 Elec.Raceways, Fixts Devices, Conn MER 143	160,771.00	-	-		-	0.00%	160,771.00	-
	1.6 - Manholes ,Elec,Ductbanks under Roadway	241,156.00	-	-		-	0.00%	241,156.00	-
	1.6 - Pull Cable Ductbanks under Roadway	128,617.00	-	-		-	0.00%	128,617.00	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	-	28,698.00		28,698.00	17.00%	140,115.00	2,869.80
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	-	11,909.00		11,909.00	57.00%	8,984.00	1,190.90
	2.1 West Ticketing Electrical Roughing	62,678.00	-	-		-	0.00%	62,678.00	-
	2.1 West Ticketing Elec.Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.1 West Ticketing Fire Alrm/Pub Adrs Sys	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Electric Disconnects & Removals	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Eelectrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring Fire Alrm/Pub Adrs Sys	25,071.00	-	-		-	0.00%	25,071.00	-
	2.3 Install Temporary Lighting	18,757.00	4,127.00	-		4,127.00	22.00%	14,630.00	412.70
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	-	-		-	0.00%	8,357.00	-
	2.3 Electrical Roughing	167,141.00	-	-		-	0.00%	167,141.00	-
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	-	-		-	0.00%	125,356.00	-
	2.3 Electrical Wiring Fire Alrm/Pub Adrs Sys	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	-	-		-	0.00%	25,071.00	-
	2.5 Deliver Temp.SW/CT/SWGRT/SWBD T-S	8,357.00	-	-		-	0.00%	8,357.00	-
	2.5 Set Temp SW/CT/SWGRT/SWBD T-S	16,714.00	-	-		-	0.00%	16,714.00	-
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>294,872.00</b>	<b>144,275.00</b>	<b>0.00</b>	<b>439,147.00</b>		<b>8,054,344.00</b>	<b>43,914.70</b>

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 APPLICATION DATE: 06/11/07  
 PERIOD TO: 05/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5887R06 May

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	-	-		-	0.00%	62,678.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem SWER & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem.Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd A1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New .SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Electrical Wiring Fire Alrm/Pub Adrrs Sys	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	-	-		-	0.00%	16,714.00	-
	2.6 East Ticketing Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Elec.Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Fire Alrm/Pub Adrrs Sys	29,250.00	-	-		-	0.00%	29,250.00	-
	2.12 Electrical Feeders to EMR	41,785.00	-	-		-	0.00%	41,785.00	-
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	-	-		-	0.00%	8,733.00	-
	3.1 Deliver New .Gen Set North	13,098.00	-	-		-	0.00%	13,098.00	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	-	-		-	0.00%	17,465.00	-
	3.1 Install New .Gen Set & Equip.	21,831.00	-	-		-	0.00%	21,831.00	-
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	-	-		-	0.00%	65,494.00	-
	3.1- Install New Conduit/Cable/Terms	17,465.00	-	-		-	0.00%	17,465.00	-
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,002,567.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6

APPLICATION DATE: 06/11/07

PERIOD TO: 05/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00		-		-	0.00%	56,761.00	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00		-		-	0.00%	56,761.00	-
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.2 Electric Disconnects & Removals	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Eeectrical Roughing	53,395.00		-		-	0.00%	53,395.00	-
	3.2 Electrical Wiring & FIxtures	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Electrical Wiring Fire Alrm/Pub Adrrs Sys	26,197.00		-		-	0.00%	26,197.00	-
	3.2 Finish Painting	17,465.00		-		-	0.00%	17,465.00	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00		-		-	0.00%	43,662.00	-
	3.4 Eeectrical Roughing	174,650.00		-		-	0.00%	174,650.00	-
	3.4 Electrical Roughing Fire Alrm/Pub Adrrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00		-		-	0.00%	183,382.00	-
	3.4 Electrical Wiring Fire Alrm/Pub Adrrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.5 Eeectrical Removals & Relocations BHS	65,494.00		-		-	0.00%	65,494.00	-
	3.5 Eeectrical Equip. & Raceways in MER #4	65,494.00		-		-	0.00%	65,494.00	-
	3.10- Deliver New Gen Set South	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Install New Gen.Set & Equip	65,494.00		-		-	0.00%	65,494.00	-
	3.10- Install New Conduit/Cable//Terms	65,494.00		-		-	0.00%	65,494.00	-
	<b>SUB TOTALS</b>	1,651,439.00	0.00	0.00	0.00	0.00		1,651,439.00	0.00

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# CONTINUATION SHEET

AIA DOCUMENT G703

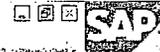
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6  
 APPLICATION DATE: 06/11/07  
 PERIOD TO: 05/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 5887R06 May..

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	<b>CONTRACT AMOUNT</b>	<b>53,200,000.00</b>	<b>2,096,481.08</b>	<b>820,626.00</b>	<b>0.00</b>	<b>2,917,107.08</b>	<b>5.48%</b>	<b>50,282,892.92</b>	<b>291,710.71</b>
	<b>P&amp;P Bond</b>	<b>343,560.00</b>	<b>343,560.00</b>	-		<b>343,560.00</b>	<b>100.00%</b>	-	-
Co#1		0.00		-		-		-	-
Co#2		0.00		-		-		-	-
Co#3		0.00		-		-		-	-
Co#4		0.00		-		-		-	-
Co#5		0.00		-		-		-	-
Co#6		0.00		-		-		-	-
Co#7		0.00		-		-		-	-
Co#8		0.00		-		-		-	-
Co#9		0.00		-		-		-	-
Co#10		0.00		-		-		-	-
Co#11		0.00		-		-		-	-
Co#12		0.00		-		-		-	-
Co#13		0.00		-		-		-	-
Co#14		0.00		-		-		-	-
Co#15		0.00		-		-		-	-
Co#16		0.00		-		-		-	-
Co#17		0.00		-		-		-	-
Co#18		0.00		-		-		-	-
	<b>Total Change Order</b>	<b>0.00</b>		-		-		-	-
	<b>CONTRACT TOTAL TODATE</b>	<b>53,543,560.00</b>	<b>2,440,041.08</b>	<b>820,626.00</b>	<b>0.00</b>	<b>3,260,667.08</b>	<b>6.09%</b>	<b>50,282,892.92</b>	<b>291,710.71</b>

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*Re - 6/19/07.*



8000533387 Display Entry Sheet

Other Purchase Order

Purchase Orders/Entry Sheets

- ▷ MFA-910.531
- ▷ MFA-910.531Z
- ▷ MFA-910.531X
- ▷ LGA-701M
- ▷ LGA-701A
- ▷ EWR-923.568
- ▷ EWR-923.520
- ▷ EWR-922.200
- ▷ EWR-921.503
- ▷ EWR-910.443
- ▷ EWR-910.438
- ▷ EWR-264.003 Trml B Modern F

- Payment NO. 6
- Payment No. 5
- Payment No. 4
- Payment No. 3
- Payment No. 2
- Payment No. 1
- ▷ EWR-254.007
- ▷ EWR-254.006
- ▷ Aviation Week Subscription

Entry Sheet 8000533387  No acceptance  Returns Indicator  
 For Purchase Order UEUR264003 10  
 Short Text Payment NO. 6

Basis Data  Accept. Data  Vals  Vendor Evaln  Long Tx  History  
 Acct Assgt Cat All aux.accl.assg  
 External Number  Price Ref. 06/21/2007  
 Service Loc. EWR 1  PRsp. Intern. M. Wallace  
 Period 05/01/2007 05/31/2007  PRsp. Extern. VRH Construc

Line	D	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	P..	Cost Center
10		3000001	Unclassified Work (Lump Su...	820,626	PU	1.00	USD		
20				0.000		0.00	USD		
30				0.000		0.00	USD		
40				0.000		0.00	USD		
50				0.000		0.00	USD		
60				0.000		0.00	USD		
70				0.000		0.00	USD		
80				0.000		0.00	USD		
90				0.000		0.00	USD		
100				0.000		0.00	USD		
110				0.000		0.00	USD		
120				0.000		0.00	USD		

Line 10

Print Window Contents

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

**BUCKSLIP**

TO: Felicia Butts-Daniels, Zip 76, Room 238  
FROM: Dawn Haines, EWR, CTA, Bldg. 74  
DATE: July 25, 2007  
SUBJECT: **CONTRACT EWR-264.003 - APPLICATION NO. 7**

cc: **File**

Please find attached, Contract EWR-264.003, Payment Application No. 7 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

Application for Payment No.

7

Contract EWR

264.003

Date First Received

7/11/07

Date Received in Acceptable Form

7/18/07

ATTACHMENTS

INCLUDED

COMMENTS/DATE RECEIVED

a) Monthly Utilization Report (MEUR)

YES

NO

7/11/07

Monthly Utilization Report compares favorably with daily monitoring of the labor force.

Signature

b) Certification of Payment made to M/W/DBE

YES

NO

7/11/07

Copy of (b) sent to Pam Parlor

YES

NO

c) C/O Payment Application Detail

YES

N/A

7/11/07

d) T&M Work Backup

YES

N/A

On File

e) Trade Payment Breakdown Substantiating work completed

YES

NO

7/11/07

f) Certified Payrolls

Received YES/NO

On File YES/NO

7/18/07

If certified payrolls are required by contract, a check is to be made of the wages paid against the prevailing wage in the area.

A check has been made and no discrepancies are apparent.

Signature

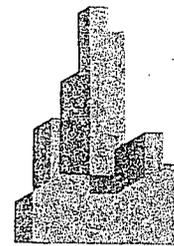
g) Certification of Payment of Prevailing Wage Rate Required by Contract

Received YES/NO

On File YES/NO

7/11/07

Note: If items a) & b) are not included in the Application for Payment package, or if items f) or g) are not on file, the Resident Engineer shall furnish a written explanation for the reasons.



**VRH**

CONSTRUCTION CORP.

General Contractors &  
Construction Managers

July 11, 2007

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 7 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4355

Phone  
201.871.4422  
718.292.2250  
Fax/Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

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 7/11/2007

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 7

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 5909(R07)June. Approximate work performed to June 30, 2007

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L. S.	948,936.00	2,917,107.08	3,866,043.08	53,200,000.00	3,866,043.08
3							0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

TOTAL APPLIED FOR, TO DATE : 4,209,603.08

Less 10 % retained as per contract MAX \$ \_\_\_\_\_

386,604.31  
Balance to date : 3,822,998.77  
Less advances under previous applications : 2,968,956.37  
To be advanced this application : 854,042.40

CHANGE ORDERS (per attached)

Total to date : \$ 0.00  
Less: Previously advanced : \$ -59,846.00  
Change Order amount to be advanced on this application : 59,846.00 0.00  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 854,042.40

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

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT _____
CONSTRUCTION ACCT. _____

Recommended For Payment:

B. J. Hegarty  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					<u>913,088.40</u> <u>854,042.40</u>

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

[Signature]  
RESIDENT ENGINEER

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

SAP Entry # 8000538592  
dta 7/25/07.

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 06/30/2007

EWR 264.003    TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor    V.R.H. CONSTRUCTION CORP.

Start Date                      12/01/2006  
 Projected Completion Date    06/01/2009

## Work Hours of Employees

## Number of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours	Total # of employees		Total # of Minority employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
		ALL OTHER	JOURNEY WORKER		65.00	0.00	65.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	
	<b>Sub Total</b>	65.00	0.00	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	3	0	0	0	
CARPENTERS	JOURNEY WORKER	6,298.50	0.00	6,298.50	0.00	0.00	112.00	0.00	0.00	0.00	0.00	112.00			43	0	5	0	
	<b>Sub Total</b>	6,298.50	0.00	6,298.50	0.00	0.00	112.00	0.00	0.00	0.00	0.00	112.00	1.7	0.0	43	0	5	0	
CEMENT MASONS	JOURNEY WORKER	108.00	0.00	108.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			4	0	0	0	
	<b>Sub Total</b>	108.00	0.00	108.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	4	0	0	0	
DOCK BUILDERS	JOURNEY WORKER	284.50	0.00	284.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			7	0	0	0	
	<b>Sub Total</b>	284.50	0.00	284.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	7	0	0	0	
ELECTRICIANS	APPRENTICE	1,649.00	0.00	1,649.00	5.00	0.00	80.00	0.00	0.00	0.00	0.00	85.00			15	0	2	0	
	<b>Sub Total</b>	1,649.00	0.00	1,649.00	5.00	0.00	80.00	0.00	0.00	0.00	0.00	85.00	5.1	0.0	15	0	2	0	
ENGINEER	JOURNEY WORKER	328.00	0.00	328.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			3	0	0	0	
	<b>Sub Total</b>	328.00	0.00	328.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	3	0	0	0	
IRON WORKERS	JOURNEY WORKER	352.00	0.00	352.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			6	0	0	0	
	<b>Sub Total</b>	352.00	0.00	352.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	6	0	0	0	
LABORERS	JOURNEY WORKER	5,143.50	140.00	5,283.50	610.00	0.00	2,319.00	140.00	0.00	0.00	0.00	3,069.00			48	1	31	1	
	<b>Sub Total</b>	5,143.50	140.00	5,283.50	610.00	0.00	2,319.00	140.00	0.00	0.00	0.00	3,069.00	58.0	2.6	48	1	31	1	
OPERATING ENGINEERS	JOURNEY WORKER	452.50	0.00	452.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			9	0	0	0	
	<b>Sub Total</b>	452.50	0.00	452.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	9	0	0	0	
PLUMBERS	JOURNEY WORKER	776.00	0.00	776.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			12	0	0	0	
	<b>Sub Total</b>	776.00	0.00	776.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	12	0	0	0	
	<b>Skilled Trades</b>	10,313.50	0.00	10,313.50	5.00	0.00	192.00	0.00	0.00	0.00	0.00	197.00	1.9	0.0	102	0	7	0	
	<b>Laborers</b>	5,143.50	140.00	5,283.50	610.00	0.00	2319.00	140.00	0.00	0.00	0.00	3,069.00	58.0	2.6	48	1	31	1	
	<b>Grand Total</b>	15,457.00	140.00	15,597.00	615.00	0.00	2,511.00	140.00	0.00	0.00	0.00	3,266.00	20.9	0.8	150	1	38	1	

MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003	PRIME CONTRACTOR'S NAME: VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Par Environmental G. Panrta & Sons Constr. McCann Acoustic Crisdel Group Inc.	REPORTING PERIOD FROM: 6/1/2007 TO: 6/30/2007 % OF COMPLETION: 7.27%	CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	ACTUAL START DATE: Dec-06 PROJECTED COMPLETION DATE: May-09
LOCATION: Newark Intr'l Term "B" Contract For VRH Job 2034	PREPARED BY: J.Strack Payment App# 7	DATE: 7/11/2007			

WORK HOURS OF EMPLOYEES													NUMBER OF EMPLOYEES						
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
Carpenter	Journey Worker	976.00		976.00									0			11		0	
	Apprentice												0			0		0	
	Sub Total	976.00	-	976.00	0	0	0	0	0	0	0	0	0	0%	0%	11	0	0	0
Electricians	Journey Worker	285.00		285.00	5		0						5			3		1	
	Apprentice	144.00		144.00									0			1			
	Sub Total	429.00	-	429.00	5	0	0	0	0	0	0	0	5	1%	0%	4	0	1	0
Plumber	Journey Worker	321.00		321.00									0			4		0	
	Apprentice	32.00		32.00									0			1		0	
	Sub Total	353.00	-	353.00	0	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0
Driver	Journey Worker	0.00		0.00									0			0		0	
	Apprentice	0.00		0.00									0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice												0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice												0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0

TOTAL THIS MONTH	Total Journey Work	2106.0		2,106.0	5.00								5.00			27	0	1	0
	Total Apprentice	176.00		176.00												2	0	0	0
	Total Skilled Trades	4,758.00		4,758.00	5.00								5.00	0%	0%	29	0	1	0
	Laborers	1,650.50	140.00	1,790.50	80.00		1,065.00	140					1,285.00	72%	8%	19	1	15	1

Grand Total From Last Month	Skilled Trades	8,031.50	-	8,031.50	0.00	0	192.00	0	0	0	0	0	192.00	2%	0%	FOR R.E. OFFICE USE ONLY			
	Laborers	3,493.00	-	3,493.00	530.00	0	1254.00	0	0	0	0	0	1784.00	51%	0%	REVIEWED BY: D. Harris-Hageb			
																DATE 7/11/07			
																ARE GOALS BEING MET?			
Grand Total To Date	Skilled Trades	10,313.50	-	10,313.50	5.00	-	192.00	-	-	-	-	-	197.00	1.9%	0%	YES NO YES NO			
	Laborers	5,143.50	140.00	5,283.50	610.00	-	2,319.00	140.00	-	-	-	-	3,069.00	58%	26%	YES NO YES NO			

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer  
 NOTE: The MEUR must be submitted within 5 business days of month's end.

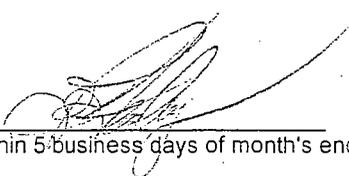
DATE SIGNED: July 11, 2007

MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631				LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Par Environmental Zabransky Mechancial Corp. G. Panrta & Sons Constr. S. M. Electric Co. Inc. McCann Acoustic Guardian Fence Crisdel Group Inc.				REPORTING PERIOD FROM: 6/1/2007 TO: 6/30/2007 % OF COMPLETION: 7.27%			CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Nov-06		PROJECTED COMPLETION DATE: May-09		
LOCATION: Newark Intra'l Term "B" Contract For VRH Job 2034		PREPARED BY: J. Strack Payment App# 7				DATE: 7/11/2007													
WORK HOURS OF EMPLOYEES													NUMBER OF EMPLOYEES						
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Layout Engineer	Journey Worker	128.00		128.00									0			1		0	
	Apprentice	0.00		0.00									0			0			
	Sub Total	128.00	-	128.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Cement Masons	Journey Worker	108.00		108.00									0			4			
	Apprentice			-									0						
	Sub Total	108.00	-	108.00	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
Iron Worker	Journey Worker	288.00		288.00	0								0			4		0	
	Apprentice			-									0						
	Sub Total	288.00	-	288.00	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice	-		-	0								0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice			-									0						
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice			-									0						
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Work	524.00	-	524.00	-	-	-	-	-	-	-	-	-			9	0	0	0
	Total Apprentice	0.00	-	0.00	-	-	-	-	-	-	-	-	-			0	0	0	0
	Total Skilled Trades	524.00	-	524.00	-	-	-	-	-	-	-	-	-	0%	0%	9	0	0	0
	Laborers	0.00		0.00	-								-	0%	0%	0		0	
Grand Total From Last Month	Skilled Trades	-	-										0%	0%	FOR R.E. OFFICE USE ONLY				
	Laborers	-	-										0%	0%	REVIEWED BY:				
															DATE				
															ARE GOALS BEING MET?				
Grand Total To Date	Skilled Trades													0%	0%	YES	NO		
	Laborers													0%	0%	YES	NO		

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: July 11, 2007

NOTE: The MEUR must be submitted within 5 business days of month's end.

PA-3647

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 7

Contractor's signed certification is attached.

APPLICATION DATE: 07/11/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 06/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)	% (G + C)		
1	GENERAL CONDITIONS	2,157,943.00	358,650.00	71,860.00		430,510.00	19.95%	1,727,433.00	43,051.00
2	GENERAL CONSTRUCTION	2,135,797.00	354,969.08	71,123.00		426,092.08	19.95%	1,709,704.92	42,609.21
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-	15,000.00
4	TEMPORARY PARTITIONS								
	1 Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-	4,000.00
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-	200.00
	Construct Temp. Partitions	200,000.00	129,750.00	-		129,750.00	64.88%	70,250.00	12,975.00
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-	17,500.00
	Mid level Temp. Partitions	2,000.00	-	1,400.00		1,400.00	70.00%	600.00	140.00
	Construct. Temp. Partitions	50,000.00	-	35,000.00		35,000.00	70.00%	15,000.00	3,500.00
	2 layout Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct Temp. Partitions Exi.	60,000.00	60,000.00	-		60,000.00	100.00%	-	6,000.00
	B2 Construct. Temp. Partitions	60,000.00	45,000.00	-		45,000.00	75.00%	15,000.00	4,500.00
	Construct. Temp. Partitions	75,000.00	-	-		-	0.00%	75,000.00	-
	Relocate Temp. Partitions East Ticketing	75,000.00	-	-		-	0.00%	75,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Nse	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Sse	50,000.00	-	-		-	0.00%	50,000.00	-
	Temp. Partitions for Service Escalator	30,852.00	-	-		-	0.00%	30,852.00	-
	Construct. Upper Level Temp. Partitions	35,852.00	-	-		-	0.00%	35,852.00	-
	Temp. Partitions for Service Elevators	20,000.00	-	-		-	0.00%	20,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions ML B1 North	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML B1 South	-26,324.00	-	-		-	0.00%	26,324.00	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>1,328,769.08</b>	<b>179,383.00</b>	<b>0.00</b>	<b>1,508,152.08</b>		<b>4,094,263.92</b>	<b>150,815.21</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 7

Contractor's signed certification is attached.

APPLICATION DATE: 07/11/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 06/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Construct. Temp. Partitions UL	26,324.00	-	-				26,324.00	-
5	SELECTIVE / DEMOLITION	975,000.00	224,250.00	29,250.00		253,500.00	26.00%	721,500.00	25,350.00
6	ASBESTOS ABATEMENT	200,000.00	10,000.00	-		10,000.00	5.00%	190,000.00	1,000.00
7	LEAD ABATEMENT	589,750.00	58,975.00	153,335.00		212,310.00	36.00%	377,440.00	21,231.00
8	SITWORK	194,000.00	48,500.00	-		48,500.00	25.00%	145,500.00	4,850.00
9	SHORING	107,944.00	10,794.00	-		10,794.00	10.00%	97,150.00	1,079.40
10	MINI PILES	956,000.00	248,560.00	-		248,560.00	26.00%	707,440.00	24,856.00
11	PAVEMENT MARKINGS	3,500.00	-	-		-	0.00%	3,500.00	-
12	FENCES AND GATES	60,200.00	6,020.00	22,876.00		28,896.00	48.00%	31,304.00	2,889.60
13	TRAFFIC CONTROL MAINTNANCE	25,000.00	2,500.00	2,500.00		5,000.00	20.00%	20,000.00	500.00
14	CAST-IN-PLACE CONCRETE								
	Remove Fill From Term. B	278,594.00	139,297.00	-		139,297.00	50.00%	139,297.00	13,929.70
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-	500.00
1.2	Lobby & E1/E2 Escalators								
	Construct Spread Footings	21,233.00	-	-		-	0.00%	21,233.00	-
	Concrete Pile Caps & Pits	54,489.00	-	-		-	0.00%	54,489.00	-
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	-	-		-	0.00%	27,814.00	-
	Slab on Grade	394,124.00	11,824.00	-		11,824.00	3.00%	382,300.00	1,182.40
	New Concrete Sidewalk at Frontage	84,879.00	-	-		-	0.00%	84,879.00	-
	Concrete Topping	97,819.00	-	-		-	0.00%	97,819.00	-
1.6	South Generator Conduit under Road								
	Sitework Concrete Restoration	32,174.00	-	-		-	0.00%	32,174.00	-
2.1	North End of B2								
	New Concrete Sidewalk at B2 North Frontage	43,624.00	-	-		-	0.00%	43,624.00	-
2.2	South End of B2								
	New Concrete Sidewalk at B2 South Frontage	32,909.00	-	-		-	0.00%	32,909.00	-
	Construct Slab on Grade	25,429.00	-	-		-	0.00%	25,429.00	-
2.3	Baggage Claim Area & Offices								
	Place Concrete Pad for AHU #7	7,969.00	-	-		-	0.00%	7,969.00	-
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>765,720.00</b>	<b>207,961.00</b>	<b>0.00</b>	<b>973,681.00</b>		<b>3,270,094.00</b>	<b>97,368.10</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7

APPLICATION DATE: 07/11/07

PERIOD TO: 06/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Concrete Pile Caps	50,004.00	17,501.00	9,501.00		27,002.00	54.00%	23,002.00	2,700.20
	New Concrete Stub Wall	26,609.00	-	-		-	0.00%	26,609.00	-
	Slab on Grade (&AHU Pads)	664,959.00	46,547.00	279,283.00		325,830.00	49.00%	339,129.00	32,583.00
	D East - Concrete Masonry Restoration	9,294.00	-	-		-	0.00%	9,294.00	-
	New Concrete Sidewalk @ Frontage	51,199.00	-	-		-	0.00%	51,199.00	-
	Concrete Topping	161,184.00	-	-		-	0.00%	161,184.00	-
	2.5 South Substation Area & Corridor								
	Concrete Pile Caps	44,769.00	-	-		-	0.00%	44,769.00	-
	Slab on Grade	102,249.00	-	-		-	0.00%	102,249.00	-
	Concrete Topping	29,179.00	-	-		-	0.00%	29,179.00	-
	2.10 Curb Joint Between I-22 ml								
	Place New Concrete for New Drainage Trough 1	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 2	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 3	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 4	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 5	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 6	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 7	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 8	57,824.00	-	-		-	0.00%	57,824.00	-
	2.12 Service Elevators								
	Elevator Pit Pilecaps Concrete	14,759.00	-	-		-	0.00%	14,759.00	-
	Elevator Pit Concrete Slab & Walls	34,234.00	-	-		-	0.00%	34,234.00	-
	2.13 E5 Escalator & Infill Slab								
	Concrete Slab on Metal Deck at Infill	70,744.00	-	-		-	0.00%	70,744.00	-
	3.1 North Substation, Generator Emer. Switchgear								
	Construct Concrete Generator Pad	16,434.00	-	-		-	0.00%	16,434.00	-
	3.4 Final B1 Lobby, Escalators E3/E4								
	Construct Spread Footings	36,114.00	-	-		-	0.00%	36,114.00	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	-	-		-	0.00%	70,179.00	-
	Final Slab on Grade at South Sector	146,154.00	-	-		-	0.00%	146,154.00	-
	Concrete Topping	53,469.00	-	-		-	0.00%	53,469.00	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>64,048.00</b>	<b>288,784.00</b>	<b>0.00</b>	<b>352,832.00</b>		<b>1,691,293.00</b>	<b>35,283.20</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7

APPLICATION DATE: 07/11/07

PERIOD TO: 06/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	3.5 BHS Belt Ib4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	-	-		-	0.00%	9,249.00	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	-	-		-	0.00%	173,189.00 46,463.00	-
15	UNIT MASONRY	334,000.00	-	6,680.00		6,680.00	2.00%	327,320.00	668.00
16	STRUCTURAL STEEL	877,324.00	-	17,546.00		17,546.00	2.00%	859,778.00	1,754.60
17	MISCELLANEOUS STEEL								
	Misc steel Submittal	18,898.00	9,827.00	-		9,827.00	52.00%	9,071.00	982.70
	Fab Misc Steel Drainage Trough	32,000.00	-	-		-	0.00%	32,000.00	-
	Fab Steel Stair	21,031.00	-	-		-	0.00%	21,031.00	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	-	-		-	0.00%	85,000.00	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	-	-		-	0.00%	302,223.00	-
	Tube Steel at Baggage Offices	8,198.00	-	-		-	0.00%	8,198.00	-
	2.10 Curb Joints Between 1-22 ML		-	-		-	-	-	-
	Install Misc Steel Drains Trough #1	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #2	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #3	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #4	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #5	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #6	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #7	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #8	32,375.00	-	-		-	0.00%	32,375.00	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	-	-		-	0.00%	418,443.00	-
18	ORNAMENTAL METAL								
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	-	-		-	0.00%	84,000.00	-
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	-	-		-	0.00%	864,000.00	-
	3 Erect Ornamental Enclosure	452,000.00	-	-		-	0.00%	452,000.00	-
	4 Glazing at Elevator Enclosure	290,000.00	-	-		-	0.00%	290,000.00	-
	5 Misc. SS Fabrication's	310,000.00	-	-		-	0.00%	310,000.00	-
	<b>SUB TOTALS</b>	<b>4,585,018.00</b>	<b>9,827.00</b>	<b>24,226.00</b>	<b>0.00</b>	<b>34,053.00</b>		<b>4,550,965.00</b>	<b>3,405.30</b>

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 APPLICATION DATE: 07/11/07  
 PERIOD TO: 06/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
19	COLUMN COVERS	730,000.00	-	-	-	-	0.00%	730,000.00	-
20	EXPANSION CONTROL	132,210.00	-	6,611.00	-	6,611.00	5.00%	125,599.00	661.10
21	ARCHITECTURAL WOODWORK	74,400.00	-	-	-	-	0.00%	74,400.00	-
22	WATERPROOFING	67,660.00	3,383.00	-	-	3,383.00	5.00%	64,277.00	338.30
23	EXTERIOR INSULATION & FINISH	187,000.00	-	-	-	-	0.00%	187,000.00	-
24	FIREPROOFING	50,000.00	-	1,000.00	-	1,000.00	2.00%	49,000.00	100.00
25	METAL DOORS & FRAMES	121,000.00	-	-	-	-	0.00%	121,000.00	-
26	OVERHEAD COILING DOORS	11,850.00	-	-	-	-	0.00%	11,850.00	-
27	GLAZING								
	Window Wall & Glazing Submittal	20,294.00	-	-	-	-	0.00%	20,294.00	-
	Metal Glass Guardrails Submittal	23,794.00	-	-	-	-	0.00%	23,794.00	-
	Crystal Panels Submittal	17,794.00	-	-	-	-	0.00%	17,794.00	-
	Fab. Crystal Panels	67,794.00	-	-	-	-	0.00%	67,794.00	-
	Fab. Metal Glass Guardrails Mid-Level B1&B2	18,544.00	-	-	-	-	0.00%	18,544.00	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	-	-	-	-	0.00%	8,794.00	-
	Fab. Curtain Wall for Lower-Level Baggage	18,794.00	-	-	-	-	0.00%	18,794.00	-
	Fab. Vestibule Storefront Lower Level B-1	8,794.00	-	-	-	-	0.00%	8,794.00	-
	Fab. Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	-	-	-	-	0.00%	18,544.00	-
	1.2 B1 Lobby inc. E-1/E-2 Escalators								
	Field Measure for Vestibule Storefront	4,794.00	-	-	-	-	0.00%	4,794.00	-
	Install Vestibule Storefront	75,294.00	-	-	-	-	0.00%	75,294.00	-
	Install Automatic Doors at Vestibule	98,794.00	-	-	-	-	0.00%	98,794.00	-
	Crystal Glass Wall Panels	97,794.00	-	-	-	-	0.00%	97,794.00	-
	1.4 E1&E2 Escalators Stair & Guardrail, ML								
	Field Measure Template for Guardrails(E1/E2)	6,794.00	-	-	-	-	0.00%	6,794.00	-
	Fab. Metal Glass Guardrails (E1/E2)	92,794.00	-	-	-	-	0.00%	92,794.00	-
	2.1 North End of B-2								
	Field Measure for B2 Vestibule Storefront	4,794.00	-	-	-	-	0.00%	4,794.00	-
	Install North B2 Vestibule Storefront	50,794.00	-	-	-	-	0.00%	50,794.00	-
	Install Automatic Doors at B2 Vestibule	50,794.00	-	-	-	-	0.00%	50,794.00	-
	Crystal Glass Wall Panels	172,794.00	-	-	-	-	0.00%	172,794.00	-
	2.1 South End of B-2								
	Install South B2 Vestibule Storefront	33,794.00	-	-	-	-	0.00%	33,794.00	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>3,383.00</b>	<b>7,611.00</b>	<b>0.00</b>	<b>10,994.00</b>		<b>2,255,506.00</b>	<b>1,099.40</b>

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 APPLICATION DATE: 07/11/07  
 PERIOD TO: 06/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Install Automatic Doors at South B2 Vestibule	50,794.00		-		-	0.00%	50,794.00	-
	2.3 Baggage Claim Area								
	Remove Crystal Panels	14,794.00		-		-	0.00%	14,794.00	-
	Field Measure for Curtain Wall Fabricaton	5,794.00		-		-	0.00%	5,794.00	-
	Install Curtain Wall Metal	83,794.00		-		-	0.00%	83,794.00	-
	Install Curtain Wall Glazing	51,294.00		-		-	0.00%	51,294.00	-
	Stainless Steel & Glazing at Baggage Office	104,794.00		-		-	0.00%	104,794.00	-
	Crystal Glass Wall Panels	152,794.00		-		-	0.00%	152,794.00	-
	2.6 East1/2 Ticketing Area Oversize Bag								
	East Ticketing Crystal Glass Wall Panels	69,794.00		-		-	0.00%	69,794.00	-
	2.7 North Side of B 2 Lobby ML								
	Metal/Glass Guardrails North Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	2.7 South Side of B 2 Lobby ML								
	Metal/Glass Guardrails South Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	3.2 Final B2 Lobby								
	Crystal Glass Wall Panels	52,794.00		-		-	0.00%	52,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs1/2								
	Crystal Glass Wall Panels	240,794.00		-		-	0.00%	240,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs1/2								
	Field Measure Template for Guardrails(E3/E4)	6,794.00		-		-	0.00%	6,794.00	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00		-		-	0.00%	122,798.00	-
28	<b>DRYWALL</b>								
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00		-		-	0.00%	60,852.00	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00		-		-	0.00%	60,852.00	-
	1. Install Exterior Metal Ceiling over Sidewalk	35,852.00		-		-	0.00%	35,852.00	-
	Partition Construction	45,852.00		-		-	0.00%	45,852.00	-
	Construct. Cement Board Soffits over Sidewalk	29,852.00		-		-	0.00%	29,852.00	-
	Vestibule Ceiling	45,852.00		-		-	0.00%	45,852.00	-
	Drywall Ceilings and Soffits	29,852.00		-		-	0.00%	29,852.00	-
	Metal Pan Ceilings	505,852.00		-		-	0.00%	505,852.00	-
	Stud Framing for MER # 143	35,852.00		-		-	0.00%	35,852.00	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00		-		-	0.00%	35,852.00	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,939,140.00</b>	<b>- 0.00</b>

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APPLICATION DATE: 07/11/07

PERIOD TO: 06/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Install Framing for Soffit/Fascia E1/E2	29,852.00		-		-	0.00%	29,852.00	-
	Install GFRG Panels E1/E2	30,852.00		-		-	0.00%	30,852.00	-
	2 Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Stud Framing & Blocking -Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Drywall-Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Wet Ticketing- New Partitions	147,852.00		-		-	0.00%	147,852.00	-
	Ceiling Construction For North B2 Vestibule	147,852.00		-		-	0.00%	147,852.00	-
	WT Drywall Ceilings	75,852.00		-		-	0.00%	75,852.00	-
	WT Suspended Ceilings	35,852.00		-		-	0.00%	35,852.00	-
	WT Metal Pan Ceilings	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling Construction B2 Vestibule	125,852.00		-		-	0.00%	125,852.00	-
	Drywall Ceilings & Soffits	75,852.00		-		-	0.00%	75,852.00	-
	Suspended Ceilings	30,852.00		-		-	0.00%	30,852.00	-
	Metal Pan Ceilings	405,852.00		-		-	0.00%	405,852.00	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00		-		-	0.00%	105,852.00	-
	Metal Stud & Drywall Baggage Offices	55,852.00		-		-	0.00%	55,852.00	-
	Drywall Soffits & Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Construction	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling at South Corridor	80,852.00		-		-	0.00%	80,852.00	-
	ET New Partition	55,852.00		-		-	0.00%	55,852.00	-
	ET Drywall Ceilings & Soffits	55,852.00		-		-	0.00%	55,852.00	-
	ET Suspended Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	ET Metal Pan Ceilings	105,852.00		-		-	0.00%	105,852.00	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00		-		-	0.00%	30,852.00	-
	Install GFRG Panels NSE	45,852.00		-		-	0.00%	45,852.00	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00		-		-	0.00%	65,852.00	-
	Install GFRG Panels SSE	35,852.00		-		-	0.00%	35,852.00	-
	Mid Level Partitions	75,852.00		-		-	0.00%	75,852.00	-
	Construct Drywall Partitions Escalator E5	30,852.00		-		-	0.00%	30,852.00	-
	Plaster E5	168,204.00		-		-	0.00%	168,204.00	-
	Elevator Shaftwall Construction	30,852.00		-		-	0.00%	30,852.00	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2,917,764.00</b>	<b>0.00</b>

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5909 R07 June

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	Drywall Soffits & Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Suspended Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Metal Pan Ceilings	93,204.00	-	-		-	0.00%	93,204.00	-
	Ceiling at B1-1S	45,852.00	-	-		-	0.00%	45,852.00	-
	Partition Construction	25,852.00	-	-		-	0.00%	25,852.00	-
	Drywall Ceiling & Soffits	55,852.00	-	-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Loading Dock	55,852.00	-	-		-	0.00%	55,852.00	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-		-	0.00%	55,852.00	-
	Install GFRG Panels E3/E4	25,038.00	-	-		-	0.00%	25,038.00	-
29	<b>TILES</b>	49,590.00	-	-		-	0.00%	49,590.00	-
30	<b>TERRAZZO</b>								
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	-	-		-	0.00%	230,821.00	-
	2.1 West Ticketing	226,993.00	-	-		-	0.00%	226,993.00	-
	2.2 South End of B2	109,536.00	-	-		-	0.00%	109,536.00	-
	2.3 Baggage Claim Area & Offices	680,241.00	-	-		-	0.00%	680,241.00	-
	2.6 East Ticketing	97,311.00	-	-		-	0.00%	97,311.00	-
	3.2 Final B2 Lobby	114,202.00	-	-		-	0.00%	114,202.00	-
	3.4 Final B1Lobby Escalator E3-4, Elev.1,2	222,180.00	-	-		-	0.00%	222,180.00	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	-	-		-	0.00%	219,321.00	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	-	-		-	0.00%	59,395.00	-
31	<b>CARPET</b>	23,903.00	-	-		-	0.00%	23,903.00	-
32	<b>PAINTING</b>	159,600.00	-	-		-	0.00%	159,600.00	-
33	<b>TOILET COMPARTMENTS</b>	27,840.00	-	-		-	0.00%	27,840.00	-
34	<b>WALL &amp; CORNER GUARDS</b>	44,500.00	-	-		-	0.00%	44,500.00	-
35	<b>SIGNAGE</b>	300,000.00	-	-		-	0.00%	300,000.00	-
36	<b>FIRE EXINGUISHERS &amp; CABINETS</b>	2,225.00	-	-		-	0.00%	2,225.00	-
37	<b>FLOOR MATS &amp; FRAMES</b>	21,910.00	-	-		-	0.00%	21,910.00	-
38	<b>ELEVATORS</b>								
	Service Elevators Submittal	14,000.00	-	-		-	0.00%	14,000.00	-
	Passenger Elevators Submittal	14,000.00	-	-		-	0.00%	14,000.00	-
	Procure Service Elevators	393,300.00	-	-		-	0.00%	393,300.00	-
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3,420,074.00</b>	<b>0.00</b>

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 VRH INV. NO: 5909 R07 June

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	Procure Passenger Elevators	486,000.00	-	-		-	0.00%	486,000.00	-
	2.12 Service Elevators ML								
	Decommission Exist Service Elevators	13,800.00		-		-	0.00%	13,800.00	-
	Selectivve Demo Service Elevators Components	20,700.00		-		-	0.00%	20,700.00	-
	Drill Elevator Jackholes	69,000.00		-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00		-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00		-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00		-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00		-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00		-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00		-		-	0.00%	7,000.00	-
	Elevator Traveling Cable	11,200.00		-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	6,900.00		-		-	0.00%	6,900.00	-
	Elevator Cab	41,400.00		-		-	0.00%	41,400.00	-
	Elevator Limit Switches	9,800.00		-		-	0.00%	9,800.00	-
	Elevator Controller	47,000.00		-		-	0.00%	47,000.00	-
	Elevator Door Operator	11,900.00		-		-	0.00%	11,900.00	-
	Elevator Dectector Edge & Inspection Station	5,000.00		-		-	0.00%	5,000.00	-
	Elevator Entrances	27,600.00		-		-	0.00%	27,600.00	-
	Elevator Car Station	22,100.00		-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00		-		-	0.00%	9,800.00	-
	Elevator Hoist Wire (multi Cable)	11,200.00		-		-	0.00%	11,200.00	-
	Elevator Testing	11,200.00		-		-	0.00%	11,200.00	-
	3.8 Escalators E3/E4 Elevators 1/2 ML								
	Drill Elevator Jackholes	69,000.00		-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00		-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00		-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00		-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00		-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00		-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00		-		-	0.00%	7,000.00	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,204,000.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7

APPLICATION DATE: 07/11/07

PERIOD TO: 06/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	15,200.00	-	-		-	0.00%	15,200.00	-
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	48,300.00	-	-		-	0.00%	48,300.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Detector Edge & Inspection Station	10,500.00	-	-		-	0.00%	10,500.00	-
	Elevator Entrances	30,400.00	-	-		-	0.00%	30,400.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00	-
39	<b>ESCALATORS &amp; MOVING WALKS</b>								
	Escalators Submittal	14,000.00	-	-		-	0.00%	14,000.00	-
	Procure Escalators E1/E2	848,000.00	-	-		-	0.00%	848,000.00	-
	Procure Escalators E3/E4/E5	1,380,400.00	-	-		-	0.00%	1,380,400.00	-
	1.2 Lobby Incl E1/E2 Escalators								
	Escalators Mobilization	32,600.00	-	-		-	0.00%	32,600.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators E1/E2 into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E1/E2	290,300.00	-	-		-	0.00%	290,300.00	-
	2.11 ES Escalator (ML)								
	Escalator S Mobilization	14,000.00	-	-		-	0.00%	14,000.00	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	-	-		-	0.00%	19,000.00	-
	Load Escalator E5 into Pocket	12,000.00	-	-		-	0.00%	12,000.00	-
	Construction and Test Escalator E5	141,000.00	-	-		-	0.00%	141,000.00	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2								
	Express Escalators Mobilization	32,500.00	-	-		-	0.00%	32,500.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E3/E4	290,288.00	-	-		-	0.00%	290,288.00	-
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3,480,188.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7

APPLICATION DATE: 07/11/07

PERIOD TO: 06/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H		I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)		
40	<b>CONVEYORS</b>									
	Gen .Conditions	60,000.00	-	-		-	0.00%	60,000.00	-	
	Elec.Submittals	75,000.00	-	-		-	0.00%	75,000.00	-	
	Mech. Sumittals	75,000.00	67,500.00	-		67,500.00	90.00%	7,500.00	6,750.00	
	IB1 Mech.Equip	150,714.00	-	-		-	0.00%	150,714.00	-	
	IB1 Mech.Install	135,714.00	-	-		-	0.00%	135,714.00	-	
	IB1 MCP Equip	85,000.00	-	-		-	0.00%	85,000.00	-	
	IB1 Elec.Equip	15,000.00	-	-		-	0.00%	15,000.00	-	
	IB1 Elec Install	140,714.00	-	-		-	0.00%	140,714.00	-	
	IB2 Mech.Equip	125,714.00	-	-		-	0.00%	125,714.00	-	
	IB2 Mech.Install	125,714.00	-	-		-	0.00%	125,714.00	-	
	IB2 MCP	80,000.00	-	-		-	0.00%	80,000.00	-	
	IB2 Elec Equip	15,000.00	-	-		-	0.00%	15,000.00	-	
	IB2 Elec Install	125,714.00	-	-		-	0.00%	125,714.00	-	
	IB3 Mech.Equip	155,714.00	-	-		-	0.00%	155,714.00	-	
	IB3 Mech.Install	160,714.00	-	-		-	0.00%	160,714.00	-	
	IB3 MCP	80,000.00	-	-		-	0.00%	80,000.00	-	
	IB3 Elec Equip	10,000.00	-	-		-	0.00%	10,000.00	-	
	IB3 Elec Install	90,000.00	-	-		-	0.00%	90,000.00	-	
	IB4 Mech.Equip	170,714.00	-	-		-	0.00%	170,714.00	-	
	IB4 Mech.Install	195,714.00	-	-		-	0.00%	195,714.00	-	
	IB4 MCP	115,714.00	-	-		-	0.00%	115,714.00	-	
	IB3 Elec Equip	15,000.00	-	-		-	0.00%	15,000.00	-	
	IB3 Elec Install	155,714.00	-	-		-	0.00%	155,714.00	-	
	OB Mech.Equip	50,000.00	-	-		-	0.00%	50,000.00	-	
	OB Mech.Install	80,000.00	-	-		-	0.00%	80,000.00	-	
	CD Mech.Equip	235,716.00	-	-		-	0.00%	235,716.00	-	
	CD Mech.Install	70,000.00	-	-		-	0.00%	70,000.00	-	
	CD /Deck Material	135,716.00	-	-		-	0.00%	135,716.00	-	
	CD/ Deck Install	75,000.00	-	-		-	0.00%	75,000.00	-	
	CD/IB SS Trim Mtil	35,000.00	-	-		-	0.00%	35,000.00	-	
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>67,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,500.00</b>		<b>2,972,500.00</b>	<b>6,750.00</b>	

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 7

APPLICATION DATE: 07/11/07

PERIOD TO: 06/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN DOR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	CD/IB SS Trim Install	30,000.00	-	-		-	0.00%	30,000.00	-
	OD Door Equipment	80,000.00	-	-		-	0.00%	80,000.00	-
	OD Door Install	30,000.00	-	-		-	0.00%	30,000.00	-
	B Comm Network - Equip.	15,000.00	-	-		-	0.00%	15,000.00	-
	B Comm Network - Install	25,000.00	-	-		-	0.00%	25,000.00	-
41	<b>FIRE PROTECTION</b>	725,000.00	65,250.00	5,000.00		70,250.00	9.69%	654,750.00	7,025.00
42	<b>PLUMBING</b>	525,000.00	131,250.00	78,750.00		210,000.00	40.00%	315,000.00	21,000.00
43	<b>HVAC</b>								
	HVAC Equipment Submittal	50,000.00	20,000.00	5,000.00		25,000.00	50.00%	25,000.00	2,500.00
	HVAC Ductwork Shop Drawings Submittal	60,000.00	-	28,800.00		28,800.00	48.00%	31,200.00	2,880.00
	Procure Variable Frequency Drives	30,000.00	-	-		-	0.00%	30,000.00	-
	Procure VAV Boxes	20,000.00	-	-		-	0.00%	20,000.00	-
	Procure Fire Smoke Dampers	20,000.00	-	-		-	0.00%	20,000.00	-
	Procure Door Heater	6,000.00	-	-		-	0.00%	6,000.00	-
	Procure Electric Unit Heaters	4,000.00	-	-		-	0.00%	4,000.00	-
	Procure Cabinet Unit Heaters	1,600.00	-	-		-	0.00%	1,600.00	-
	Procure Exhaust Fan	1,000.00	-	-		-	0.00%	1,000.00	-
	Procure Air Outlets	153,625.00	-	-		-	0.00%	153,625.00	-
	Procure Air Handling Units	463,625.00	-	-		-	0.00%	463,625.00	-
	Procure Supply & Return Fans	90,000.00	-	-		-	0.00%	90,000.00	-
	Inline Pumps	10,000.00	-	-		-	0.00%	10,000.00	-
	4000 Gal. Tank	25,000.00	-	-		-	0.00%	25,000.00	-
	Fab. Ductwork ( Stage 1)	403,625.00	-	-		-	0.00%	403,625.00	-
	Fab. Ductwork ( Stage 2)	163,625.00	-	-		-	0.00%	163,625.00	-
	Fab. Ductwork ( Stage 3)	213,625.00	-	-		-	0.00%	213,625.00	-
	1.2 B1 Lobby inc E1/E2 Escalators								
	Install HVSC Supply & Return Piping	143,625.00	-	-		-	0.00%	143,625.00	-
	Ductwork Roughing	30,000.00	-	-		-	0.00%	30,000.00	-
	HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	2.3 Baggage Claim Area & Offices								
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	-	-		-	0.00%	60,000.00	-
	Set Air Handling Unit #7	25,000.00	-	-		-	0.00%	25,000.00	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>216,500.00</b>	<b>117,550.00</b>	<b>0.00</b>	<b>334,050.00</b>		<b>3,095,300.00</b>	<b>33,405.00</b>

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APPLICATION NO: 7

APPLICATION DATE: 07/11/07

PERIOD TO: 06/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Install Ductwork end RF-7 at MER 143	18,000.00	-	-		-	0.00%	18,000.00	-
	HVAC Piping to AHU #7	283,625.00	-	-		-	0.00%	283,625.00	-
	BMS Wiring & Devices	32,000.00	-	-		-	0.00%	32,000.00	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	-	-		-	0.00%	16,000.00	-
	2.1 North End of B2								
	West Ticketing - HVAC Demolition	30,700.00	-	-		-	0.00%	30,700.00	-
	Ductwork Roughing - Wet Areas	15,000.00	-	-		-	0.00%	15,000.00	-
	West Ticketing - Ductwork Roughing	80,000.00	-	-		-	0.00%	80,000.00	-
	HVAC Drops & Diffusers	20,000.00	-	-		-	0.00%	20,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.2 South End of B2								
	HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	Ductwork Roughing	45,000.00	-	-		-	0.00%	45,000.00	-
	HVAC Drops & Diffusers	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.3 Baggage Claim Area & Offices								
	D East - HVAC Sequence #1 Demolition	7,000.00	-	-		-	0.00%	7,000.00	-
	D East - HVAC Sequence #1 Installation	20,000.00	-	-		-	0.00%	20,000.00	-
	HVAC Piping	173,625.00	-	-		-	0.00%	173,625.00	-
	D East - HVAC Sequence #2	20,000.00	-	-		-	0.00%	20,000.00	-
	Ductwork Roughing	40,000.00	-	-		-	0.00%	40,000.00	-
	D East - HVAC Sequence # 3	35,000.00	-	-		-	0.00%	35,000.00	-
	Set Air Handling Unit #5 & 6	58,000.00	-	-		-	0.00%	58,000.00	-
	HVAC Drops & Diffusers	4,000.00	-	-		-	0.00%	4,000.00	-
	BMS Wiring & Devices	70,000.00	-	-		-	0.00%	70,000.00	-
	2.5 South Substation Area & Corridor								
	Ductwork Roughing	50,000.00	-	-		-	0.00%	50,000.00	-
	2.6 East 1/2 Ticketing Oversize Bag								
	East Ticketing - HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	East Ticketing - Ductwork Roughing	60,000.00	-	-		-	0.00%	60,000.00	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	East Ticketing BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	3.1 North Substation, Generator, Emgr, Switchgear								
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,195,750.00</b>	<b>0.00</b>

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AIA DOCUMENT G703

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APPLICATION NO: 7

APPLICATION DATE: 07/11/07

PERIOD TO: 06/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE		I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				TO FINISH (C - G)		
	Exist MER #4 HVAC Removals	16,000.00	-	-		-	0.00%	16,000.00	-	
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	-	-		-	0.00%	16,000.00	-	
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00	-	
	3.2 Final B2 Lobby									
	HVAC Demolition	22,000.00	-	-		-	0.00%	22,000.00	-	
	HVAC Piping	28,000.00	-	-		-	0.00%	28,000.00	-	
	Ductwork Roughing	33,000.00	-	-		-	0.00%	33,000.00	-	
	HVAC Drops & Diffusers	15,000.00	-	-		-	0.00%	15,000.00	-	
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-	
	3.3 Struct Mod'ns / Closures & BMS Rems									
	Final Ductwork at BHS Closure Areas	9,000.00	-	-		-	0.00%	9,000.00	-	
	3.4 SB1 Lobby, Escalators E3/E4									
	Install HVAC Supply & Return Piping	80,000.00	-	-		-	0.00%	80,000.00	-	
	Ductwork Roughing	86,000.00	-	-		-	0.00%	86,000.00	-	
	HVAC Drops & Diffusers	25,000.00	-	-		-	0.00%	25,000.00	-	
	BMS Wiring & Devices	8,500.00	-	-		-	0.00%	8,500.00	-	
	3.5 BHS Belt IB4, MER 4, Loading Dock									
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00	-	-		-	0.00%	90,000.00	-	
	HVAC Piping in MER #4	60,000.00	-	-		-	0.00%	60,000.00	-	
	Install HVAC Piping for AC Units #1 & #2	50,000.00	-	-		-	0.00%	50,000.00	-	
	Ductwork Roughing in MER #4	80,000.00	-	-		-	0.00%	80,000.00	-	
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	-	-		-	0.00%	30,000.00	-	
	Install Louvers at Col. A	16,000.00	-	-		-	0.00%	16,000.00	-	
	BMS Wiring & Devices in MER #4	66,000.00	-	-		-	0.00%	66,000.00	-	
	3.6 HVAC System Testing & Balancing									
	HVAC Final Testing & Balancing	25,000.00	-	-		-	0.00%	25,000.00	-	
44	Electrical									
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-	120.00	
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00	
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00	
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00	
	Submittal -Splices Teminations	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00	
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	270.00	-		270.00	20.00%	1,080.00	27.00	
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>6,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,600.00</b>		<b>775,100.00</b>	<b>660.00</b>	

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 7  
 APPLICATION DATE: 07/11/07  
 PERIOD TO: 06/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				TO FINISH (C - G)	(IF VARIABLE RATE)
	Submittal -Dry-Type XFMRs	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Generator (Package)	1,350.00		1,350.00		1,350.00	100.00%	-	135.00
	Submittal -South Generator (Package)	1,350.00		1,350.00		1,350.00	100.00%	-	135.00
	Submittal -Cntrl PnlS /ENCL/CAB/Term Boxes	1,350.00		-		-	0.00%	1,350.00	-
	Submittal -Wiring Devices	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Light Fixtures (Packages0	1,350.00	135.00	540.00		675.00	50.00%	675.00	67.50
	Submittal -Fire Alarm (Package)	1,350.00		-		-	0.00%	1,350.00	-
	Submittal - Public Address Svs (Pkge)	1,350.00		-		-	0.00%	1,350.00	-
	Submittal -Fire Alarm/Pub Adrs Sys Cbl	1,350.00	675.00	-		675.00	50.00%	675.00	67.50
	Submittal -North SWGR (Package)	1,350.00		-		-	0.00%	1,350.00	-
	Submittal -South SWGR (Package)	1,350.00		-		-	0.00%	1,350.00	-
	Procure -Raceways	42,725.00	4,273.00	4,272.00		8,545.00	20.00%	34,180.00	854.50
	Procure -Underground Conduit	42,725.00		-		-	0.00%	42,725.00	-
	Procure -Boxes & Fittings	42,725.00		-		-	0.00%	42,725.00	-
	Procure -Splices Teminations	42,725.00		-		-	0.00%	42,725.00	-
	Procurel -Wire-XHHW, #12 AWG-750MCM	42,725.00		-		-	0.00%	42,725.00	-
	Procure -Dry-Type XFMRs	42,725.00		-		-	0.00%	42,725.00	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00		-		-	0.00%	42,725.00	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00		-		-	0.00%	42,725.00	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00		-		-	0.00%	42,725.00	-
	Procure -Wiring Devices	42,725.00		-		-	0.00%	42,725.00	-
	Procure -Panelboards	739,078.00		-		-	0.00%	739,078.00	-
	Procure -Cntrl PnlS /ENCL/CAB/Term Boxes	42,725.00		-		-	0.00%	42,725.00	-
	Procure -Light Fixtures (Packages0	516,625.00		-		-	0.00%	516,625.00	-
	Procure -Fire Alarm (Package)	39,000.00		-		-	0.00%	39,000.00	-
	Procure - Public Address Svs (Pkge)	72,500.00		-		-	0.00%	72,500.00	-
	Procure -Fire Alarm/Pub Adrs Sys Cbl	42,725.00		-		-	0.00%	42,725.00	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>15,613.00</b>	<b>7,512.00</b>	<b>0.00</b>	<b>23,125.00</b>		<b>1,879,578.00</b>	<b>2,312.50</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7

APPLICATION DATE: 07/11/07

PERIOD TO: 06/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Procure -North Temp SWGR (Package)	411,300.00	-	-		-	0.00%	411,300.00	-
	Procurel -South Temp.SWGR (Package)	411,300.00	-	-		-	0.00%	411,300.00	-
	Procure -North SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -South SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -North Generator (Package)	918,565.00	-	-		-	0.00%	918,565.00	-
	Procurel -South Generator (Package)	1,753,630.00	-	-		-	0.00%	1,753,630.00	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	234,800.00	58,700.00		293,500.00	100.00%	-	29,350.00
	1.2 Install Temporary Lighting	27,331.00	21,865.00	-		21,865.00	80.00%	5,466.00	2,186.50
	1.2 - Electrical Roughing (Electrical0	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.3 - Elec.Disconnects & Removals	245,979.00	137,748.00	-		137,748.00	56.00%	108,231.00	13,774.80
	1.3. Elec.Raceways, Fixt,s Devices, Conn MER 143	160,771.00	-	-		-	0.00%	160,771.00	-
	1.6 - Manholes ,Elec.Ductbanks under Roadway	241,156.00	-	-		-	0.00%	241,156.00	-
	1.6 - Pull Cable Ductbanks under Roadway	128,617.00	-	-		-	0.00%	128,617.00	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	28,698.00	55,709.00		84,407.00	50.00%	84,406.00	8,440.70
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	11,909.00	-		11,909.00	57.00%	8,984.00	1,190.90
	2.1 West Ticketing Electrical Roughing	62,678.00	-	-		-	0.00%	62,678.00	-
	2.1 West Ticketing Elec.Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.1 West Ticketing Fire Alm/Pub Adrs Sys	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Electric Disconnects & Removals	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring Fire Alm/Pub Adrs Sys	25,071.00	-	-		-	0.00%	25,071.00	-
	2.3 Install Temporary Lighting	18,757.00	4,127.00	1,500.00		5,627.00	30.00%	13,130.00	562.70
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	-	-		-	0.00%	8,357.00	-
	2.3 Electrical Roughing	167,141.00	-	-		-	0.00%	167,141.00	-
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	-	-		-	0.00%	125,356.00	-
	2.3 Electrical Wiring Fire Alm/Pub Adrs Sys	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	-	-		-	0.00%	25,071.00	-
	2.5 Deliver Temp.SW/CT/SWGRT/SWBD T-S	8,357.00	-	-		-	0.00%	8,357.00	-
	2.5 Set Temp SW/CT/SWGRT/SWBD T-S	16,714.00	-	-		-	0.00%	16,714.00	-
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>439,147.00</b>	<b>115,909.00</b>	<b>0.00</b>	<b>555,056.00</b>		<b>7,938,435.00</b>	<b>55,505.60</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 7

Contractor's signed certification is attached.

APPLICATION DATE: 07/11/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 06/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	-	-		-	0.00%	62,678.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem SWER & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem.Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd A1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New .SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Electrical Wiring Fire Alrm/Pub Addrs Sys	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	-	-		-	0.00%	16,714.00	-
	2.6 East Ticketing Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Elec. Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Fire Alrm/Pub Addrs Sys	29,250.00	-	-		-	0.00%	29,250.00	-
	2.12 Electrical Feeders to EMR	41,785.00	-	-		-	0.00%	41,785.00	-
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	-	-		-	0.00%	8,733.00	-
	3.1 Deliver New .Gen Set North	13,098.00	-	-		-	0.00%	13,098.00	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	-	-		-	0.00%	17,465.00	-
	3.1 Install New .Gen Set & Equip.	21,831.00	-	-		-	0.00%	21,831.00	-
	3.1 Inst Temp Cond/Cable & Tern-Temp SW/CT/SW	65,494.00	-	-		-	0.00%	65,494.00	-
	3.1- Install New Conduit/Cable/Terms	17,465.00	-	-		-	0.00%	17,465.00	-
	<b>SUB TOTALS</b>	1,002,567.00	0.00	0.00	0.00	0.00		1,002,567.00	0.00

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7

APPLICATION DATE: 07/11/07

PERIOD TO: 06/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	-	-	-	-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00	-	-	-	-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00	-	-	-	-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NA & SWBD A2	13,099.00	-	-	-	-	0.00%	13,099.00	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00	-	-	-	-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00	-	-	-	-	0.00%	56,761.00	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	-	-	-	-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00	-	-	-	-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00	-	-	-	-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NB & SWBD B2	13,099.00	-	-	-	-	0.00%	13,099.00	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00	-	-	-	-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00	-	-	-	-	0.00%	56,761.00	-
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-
	3.2 Electric Disconnects & Removals	43,662.00	-	-	-	-	0.00%	43,662.00	-
	3.2 Electrical Roughing	53,395.00	-	-	-	-	0.00%	53,395.00	-
	3.2 Electrical Wiring & Flxtures	43,662.00	-	-	-	-	0.00%	43,662.00	-
	3.2 Electrical Wiring Fire Alrm/Pub Addrs Sys	26,197.00	-	-	-	-	0.00%	26,197.00	-
	3.2 Finish Painting	17,465.00	-	-	-	-	0.00%	17,465.00	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00	-	-	-	-	0.00%	43,662.00	-
	3.4 Elctrical Roughing	174,650.00	-	-	-	-	0.00%	174,650.00	-
	3.4 Electrical Roughing Fire Alrm/Pub Addrs Sys	87,325.00	-	-	-	-	0.00%	87,325.00	-
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00	-	-	-	-	0.00%	183,382.00	-
	3.4 Electrical Wiring Fire Alrm/Pub Addrs Sys	87,325.00	-	-	-	-	0.00%	87,325.00	-
	3.5 Eelctrical Removats & Relocations BHS	65,494.00	-	-	-	-	0.00%	65,494.00	-
	3.5 Eelctrical Equip. & Raceways in MER #4	65,494.00	-	-	-	-	0.00%	65,494.00	-
	3.10- Deliver New Gen Set South	43,662.00	-	-	-	-	0.00%	43,662.00	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00	-	-	-	-	0.00%	43,662.00	-
	3.10- Install New Gen.Set & Equip	65,494.00	-	-	-	-	0.00%	65,494.00	-
	3.10- Install New Conduit/Cable//Terms	65,494.00	-	-	-	-	0.00%	65,494.00	-
<b>SUB TOTALS</b>		<b>1,651,439.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,651,439.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7  
 APPLICATION DATE: 07/11/07  
 PERIOD TO: 06/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5909 R07 June

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERJALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	<b>CONTRACT AMOUNT</b>	53,200,000.00	2,917,107.08	948,936.00	0.00	3,866,043.08	7.27%	49,333,956.92	386,604.31
	<b>P&amp;P Bond</b>	343,560.00	343,560.00	-	-	343,560.00	100.00%	-	-
Co#1		0.00	-	-	-	-	-	-	-
Co#2		0.00	-	-	-	-	-	-	-
Co#3		0.00	-	-	-	-	-	-	-
Co#4		0.00	-	-	-	-	-	-	-
Co#5		0.00	-	-	-	-	-	-	-
Co#6		0.00	-	-	-	-	-	-	-
Co#7		0.00	-	-	-	-	-	-	-
Co#8		0.00	-	-	-	-	-	-	-
Co#9		0.00	-	-	-	-	-	-	-
Co#10		0.00	-	-	-	-	-	-	-
Co#11		0.00	-	-	-	-	-	-	-
Co#12		0.00	-	-	-	-	-	-	-
Co#13		0.00	-	-	-	-	-	-	-
Co#14		0.00	-	-	-	-	-	-	-
Co#15		0.00	-	-	-	-	-	-	-
Co#16		0.00	-	-	-	-	-	-	-
Co#17		0.00	-	-	-	-	-	-	-
Co#18		0.00	-	-	-	-	-	-	-
	<b>Total Change Order</b>	0.00	-	-	-	-	-	-	-
	<b>CONTRACT TOTAL TODATE</b>	53,543,560.00	3,260,667.08	948,936.00	0.00	4,209,603.08	7.86%	49,333,956.92	386,604.31

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*Re - 7/20/07*





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

**BUCKSLIP**

**TO:** Felicia Butts-Daniels, Zip 76, Room 238  
**FROM:** Dawn Haines, EWR, CTA, Bldg. 74  
**DATE:** August 22, 2007  
**SUBJECT:** **CONTRACT EWR-264.003 - APPLICATION NO. 8**

**cc:** **File**

Please find attached, Contract EWR-264.003, Payment Application No. 8 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

Application for Payment No. 8

Contract EWR 264.003

Date First Received 8/13/07

Date Received in Acceptable Form 8/13/07

<u>ATTACHMENTS</u>	<u>INCLUDED</u>	<u>COMMENTS/DATE RECEIVED</u>
a) Monthly Utilization Report (MEUR)	<input checked="" type="radio"/> YES	NO <u>8/13/07</u>

Monthly Utilization Report compares favorably with daily monitoring of the labor force.

[Signature]  
Signature

b) Certification of Payment made to M/W/DBE	<input checked="" type="radio"/> YES	NO <u>8/13/07</u>
---	--------------------------------------	-------------------

Copy of (b) sent to Pam Parlor YES NO

c) C/O Payment Application Detail	<input checked="" type="radio"/> YES	N/A <u>8/13/07</u>
-----------------------------------	--------------------------------------	--------------------

d) T&M Work Backup	YES	<input checked="" type="radio"/> N/A
--------------------	-----	--------------------------------------

e) Trade Payment Breakdown Substantiating work completed	<input checked="" type="radio"/> YES	<u>On File</u> NO <u>8/13/07</u>
--	--------------------------------------	----------------------------------

f) Certified Payrolls	<u>Received</u> <input checked="" type="radio"/> YES <input type="radio"/> NO	<u>On File</u> <input checked="" type="radio"/> YES <input type="radio"/> NO <u>[Signature]</u>
-----------------------	---	---

If certified payrolls are required by contract, a check is to be made of the wages paid against the prevailing wage in the area.

A check has been made and no discrepancies are apparent. [Signature]  
Signature

g) Certification of Payment of Prevailing Wage Rate Required by Contract	<u>Received</u> <input checked="" type="radio"/> YES <input type="radio"/> NO	<u>On File</u> <input checked="" type="radio"/> YES <input type="radio"/> NO <u>8/13/07</u>
--	---	---

Note: If items a) & b) are not included in the Application for Payment package, or if items f) or g) are not on file, the Resident Engineer shall furnish a written explanation for the reasons.

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 8/9/2007

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEUR264003 DATED November 14, 2006 PAYMENT NO. 8

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 5931(R08)July Approximate work performed to July 31, 2007

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L. S.	1,017,108.00	3,866,043.08	4,883,151.08	53,200,000.00	4,883,151.08
3							0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

TOTAL APPLIED FOR, TO DATE: 5,226,711.08

Less 10 % retained as per contract MAX \$ \_\_\_\_\_

488,315.11

Balance to date: 4,738,396.97

Less advances under previous applications: 3,822,998.77

To be advanced this application: 915,397.20

CHANGE ORDERS (per attached)

Total to date: \$ 19,485.18

Less: Previously advanced: \$ \_\_\_\_\_

Change Order amount to be advanced on this application: 19,485.18

TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): 934,882.38

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

  
Frank W. Hurley

\*Individually and on behalf of the contractor

Chief Financial Officer  
Title

The Contractor Further Certifies (check one)

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

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

CORRECT AND IN ACCORDANCE WITH CONTRACT \_\_\_\_\_  
CONSTRUCTION ACCT.

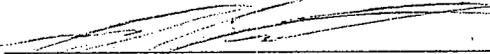
Recommended For Payment:

  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					934,882.38

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

  
Title: RESIDENT ENGINEER

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

SAP ENTRY # 800034-2948 dt 8/21/07

**The Port Authority of NY & NJ  
Monthly Employment Utilization Report**

From 12/01/2006 To 07/31/2007

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor V.R.H. CONSTRUCTION CORP.

**Work Hours of Employees**

**Number of Employees**

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours	Total # of employees		Total # of Mino employees
		M	F		M	F	M	F	M	F	M	F				M		
ALL OTHER	JOURNEY WORKER	65.00	0.00	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				3	0	0
	<b>Sub Total</b>	65.00	0.00	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		3	0	0
CARPENTERS	JOURNEY WORKER	6,882.50	0.00	6,882.50	0.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	112.00			51	0	5
	<b>Sub Total</b>	6,882.50	0.00	6,882.50	0.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	112.00	1.6	0.0	51	0	5
CEMENT MASONS	JOURNEY WORKER	180.00	0.00	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				8	0	0
	<b>Sub Total</b>	180.00	0.00	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		8	0	0
CLOCK BUILDERS	JOURNEY WORKER	284.50	0.00	284.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				7	0	0
	<b>Sub Total</b>	284.50	0.00	284.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		7	0	0
ELECTRICIANS	APPRENTICE	1,649.00	0.00	1,649.00	5.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	85.00			15	0	2
	<b>Sub Total</b>	1,649.00	0.00	1,649.00	5.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	85.00	5.1	0.0	15	0	2
ENGINEER	JOURNEY WORKER	464.00	0.00	464.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				4	0	0
	<b>Sub Total</b>	464.00	0.00	464.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		4	0	0
IRON WORKERS	JOURNEY WORKER	630.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				9	0	0
	<b>Sub Total</b>	630.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		9	0	0
LABORERS	JOURNEY WORKER	7,964.50	572.00	8,536.50	730.00	0.00	4,256.00	572.00	0.00	0.00	0.00	0.00	5,558.00			64	3	44
	<b>Sub Total</b>	7,964.50	572.00	8,536.50	730.00	0.00	4,256.00	572.00	0.00	0.00	0.00	0.00	5,558.00	65.1	6.7	64	3	44
OPERATING ENGINEERS	JOURNEY WORKER	452.50	0.00	452.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				9	0	0
	<b>Sub Total</b>	452.50	0.00	452.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		9	0	0
PLUMBERS	JOURNEY WORKER	1,159.00	0.00	1,159.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				17	0	0
	<b>Sub Total</b>	1,159.00	0.00	1,159.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		17	0	0
ROOFERS	JOURNEY WORKER	11.50	0.00	11.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				1	0	0
	<b>Sub Total</b>	11.50	0.00	11.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		1	0	0

**The Port Authority of NY & NJ  
Monthly Employment Utilization Report**

From 12/01/2006 To 07/31/2007

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

WR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor V.R.H. CONSTRUCTION CORP.

Work Hours of Employees														Number of Employees				
Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours	Total # of employees		Total # of Mino employees
		M	F		M	F	M	F	M	F	M	F				M		
TEAMFITTERS	JOURNEY WORKER	16.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				1	0	0
	<b>Sub Total</b>	16.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		1	0	0
	<b>Skilled Trades</b>	11,794.00	0.00	11,794.00	5.00	0.00	192.00	0.00	0.00	0.00	0.00	197.00	1.6	0.0		125	0	7
	<b>Laborers</b>	7,964.50	572.00	8,536.50	730.00	0.00	4256.00	572.00	0.00	0.00	0.00	5,558.00	65.1	6.7		64	3	44
	<b>Grand Total</b>	19,758.50	572.00	20,330.50	735.00	0.00	4,448.00	572.00	0.00	0.00	0.00	5,755.00	28.3	2.8		189	3	51

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631				LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Par Environmental Zabransky Mechanical Corp. Schnell Contracting McCann Acoustic & Const. Carol Hardy Mech. 0 G.Panetta & Sons Construction				REPORTING PERIOD FROM: 7/1/2007 TO: 7/31/2007 % OF COMPLETION: 9.18%			CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06 PROJECTED COMPLETION DATE: May-09				
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack Payment App# 8				DATE: 8/9/2007													
WORK HOURS OF EMPLOYEES																NUMBER OF EMPLOYEES			
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Carpenter	Journey Worker	584.00		584.00									0			8		0	
	Apprentice			-									0			0		0	
	Sub Total	584.00	-	584.00	0	0	0	0	0	0	0	0	0%	0%		8	0	0	0
Electricians	Journey Worker	0.00		0.00	0		0						0			0		0	
	Apprentice	0.00		0.00									0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0
Plumber	Journey Worker	383.00		383.00									0			5		0	
	Apprentice	0.00		0.00									0			0		0	
	Sub Total	383.00	-	383.00	0	0	0	0	0	0	0	0	0%	0%		5	0	0	0
Driver	Journey Worker	0.00		0.00									0			0		0	
	Apprentice	0.00		0.00									0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice			-									0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice			-									0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0
TOTAL THIS MONTH <i>Include this</i>	Total Journey Work	<del>967.00</del> <b>1,480.5</b>	-	<del>967.00</del> <b>1,480.5</b>	-	-	-	-	-	-	-	-	-	-	-	0	0	0	0
	Total Apprentice	0.00	-	0.00	-	-	-	-	-	-	-	-	-	-	-	0	0	0	0
	Total Skilled Trades	<del>967.00</del> <b>1,480.5</b>	-	<del>967.00</del> <b>1,480.5</b>	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0
	Laborers	2,821.00	432.00	3,253.00	120.00		1,937.00	432					2,489.00	<del>76.5%</del> <b>77%</b>	<del>13.2%</del> <b>13%</b>	16	2	13	2
Grand Total From Last Month	Skilled Trades	10,313.50	-	10,313.50	5.00	0	192.00	0	0	0	0	197.00	<del>1.7%</del> <b>2%</b>	0%					
	Laborers	5,143.50	140.00	5,283.50	610.00	0	2319.00	140	0	0	0	3069.00	58%	<del>2.6%</del> <b>3%</b>					
Grand Total To Date	Skilled Trades	11,794.00	-	11,794.00	5.00	-	192.00	-	-	-	-	197.00	<del>1.6%</del> <b>2%</b>	0%					
	Laborers	7,964.50	572.00	8,536.50	730.00	-	4,256.00	572.00	-	-	-	5,558.00	<del>15.1%</del> <b>65%</b>	<del>6.7%</del> <b>7%</b>					

FOR R.E. OFFICE USE ONLY  
 REVIEWED BY: *D. Higgins*  
 DATE: *8/15/07*  
 ARE GOALS BEING MET?  
 YES  NO   
 YES  NO

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. *Frank W. Hurley*, Chief Financial Officer



DATE SIGNED: August 9, 2007

NOTE: The MEUR must be submitted within 5 business days of month's end.

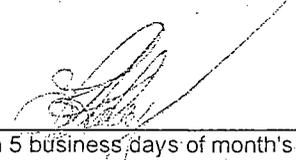
THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp. 320 Grand Avenue Englewood, NJ 07631				LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Par Environmental Zabransky Mechanical Corp. Schnell Contracting McCann Acoustic & Const. Carol Hardy Mech. 0 G.Panetta & Sons Construction				REPORTING PERIOD FROM: 7/1/2007 TO: 7/31/2007 % OF COMPLETION: 9.18%			CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06 PROJECTED COMPLETION DATE: May-09				
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack Payment App# 8				DATE: 8/9/2007													
WORK HOURS OF EMPLOYEES																NUMBER OF EMPLOYEES			
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Steamfitter	Journey Worker	16.00		16.00									0			1		0	
	Apprentice	0.00		0.00									0			0			
	Sub Total	16.00	-	16.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Cement Masons	Journey Worker	72.00		72.00									0			4			
	Apprentice												0						
	Sub Total	72.00	-	72.00	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
Iron Worker	Journey Worker	278.00		278.00	0								0			3		0	
	Apprentice												0						
	Sub Total	278.00	-	278.00	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Roofer	Journey Worker	11.50		11.50			0						0			1		0	
	Apprentice				0								0			0		0	
	Sub Total	11.50	-	11.50	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Layout Engineer	Journey Worker	136.00		136.00									0			1			
	Apprentice												0						
	Sub Total	136.00	-	136.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice												0						
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Work	513.50	-	513.50	-	-	-	-	-	-	-	-	-			10	0	0	0
	Total Apprentice	0.00	-	0.00	-	-	-	-	-	-	-	-	-			0	0	0	0
	Total Skilled Trades	513.50	-	513.50	-	-	-	-	-	-	-	-	-	0%	0%	10	0	0	0
	Laborers	-	0.00	0.00	-			0					-	0%	100%	0	0	0	0
Grand Total From Last Month	Skilled Trades	-	-										0%	0%					
	Laborers	-	-										0%	0%					
Grand Total To Date	Skilled Trades													0%		YES	NO		
	Laborers													100%		YES	NO		

FOR R.E. OFFICE USE ONLY  
 REVIEWED BY: *D. Hynes-Hogus*  
 DATE: 8/15/07  
 ARE GOALS BEING MET?  
 YES NO  
 YES NO  
 SEE PAGE 2

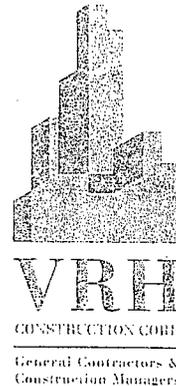
COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: August 9, 2007

NOTE: The MEUR must be submitted within 5 business days of month's end.



August 9, 2007

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 8 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4355

Phone  
201.871.4422  
718.292.2250  
Fax/Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8  
 APPLICATION DATE: 08/08/07  
 PERIOD TO: 07/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H		I	
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)		
1	GENERAL CONDITIONS	2,157,943.00	430,510.00	44,237.00		474,747.00	22.00%	1,683,196.00	47,474.70		
2	GENERAL CONSTRUCTION	2,135,797.00	426,092.08	43,783.00		469,875.08	22.00%	1,665,921.92	46,987.51		
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-	15,000.00		
4	TEMPORARY PARTITIONS										
	1 Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00		
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00		
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-	4,000.00		
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-	200.00		
	Construct Temp. Partitions	200,000.00	129,750.00	-		129,750.00	64.88%	70,250.00	12,975.00		
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-	17,500.00		
	Mid level Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00		
	Construct. Temp. Partitions	50,000.00	35,000.00	-		35,000.00	70.00%	15,000.00	3,500.00		
	2 layout Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00		
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-	6,000.00		
	B2 Construct. Temp. Partitions	60,000.00	45,000.00	-		45,000.00	75.00%	15,000.00	4,500.00		
	Construct. Temp. Partitions	75,000.00	-	-		-	0.00%	75,000.00	-		
	Relocate Temp. Partitions East Ticketing	75,000.00	-	-		-	0.00%	75,000.00	-		
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-		
	Construct. Temp. Partitions Nse	30,000.00	-	-		-	0.00%	30,000.00	-		
	Construct. Temp. Partitions Sse	50,000.00	-	-		-	0.00%	50,000.00	-		
	Temp. Partitions for Service Escalator	30,852.00	-	-		-	0.00%	30,852.00	-		
	Construct. Upper Level Temp. Partitions	35,852.00	-	-		-	0.00%	35,852.00	-		
	Temp. Partitions for Service Elevators	20,000.00	-	-		-	0.00%	20,000.00	-		
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-		
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-		
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-		
	Construct. Temp. Partitions ML B1 North	26,324.00	-	-		-	0.00%	26,324.00	-		
	Construct. Temp. Partitions ML	26,324.00	-	-		-	0.00%	26,324.00	-		
	Construct. Temp. Partitions ML B1 South	26,324.00	-	-		-	0.00%	26,324.00	-		
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>1,508,152.08</b>	<b>88,020.00</b>	<b>0.00</b>	<b>1,596,172.08</b>		<b>4,006,243.92</b>	<b>159,617.21</b>		

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 8  
 APPLICATION DATE: 08/08/07  
 PERIOD TO: 07/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE - (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Construct. Temp. Partitions UL	26,324.00	-	-		-		26,324.00	-
5	SELECTIVE / DEMOLITION	975,000.00	253,500.00	87,750.00		341,250.00	35.00%	633,750.00	34,125.00
6	ASBESTOS ABATEMENT	200,000.00	10,000.00	74,000.00		84,000.00	42.00%	116,000.00	8,400.00
7	LEAD ABATEMENT	589,750.00	212,310.00	171,028.00		383,338.00	65.00%	206,412.00	38,333.80
8	SITWORK	194,000.00	48,500.00	-		48,500.00	25.00%	145,500.00	4,850.00
9	SHORING	107,944.00	10,794.00	10,795.00		21,589.00	20.00%	86,355.00	2,158.90
10	MINI PILES	956,000.00	248,560.00	19,120.00		267,680.00	28.00%	688,320.00	26,768.00
11	PAVEMENT MARKINGS	3,500.00	-	-		-	0.00%	3,500.00	-
12	FENCES AND GATES	60,200.00	28,896.00	-		28,896.00	48.00%	31,304.00	2,889.60
13	TRAFFIC CONTROL MAINTNRNANCE	25,000.00	5,000.00	5,000.00		10,000.00	40.00%	15,000.00	1,000.00
14	CAST-IN-PLACE CONCRETE								
	Remove Fill From Term. B.	278,594.00	139,297.00	89,150.00		228,447.00	82.00%	50,147.00	22,844.70
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-	500.00
	1.2 Lobby & E1/E2 Escalators								
	Construct Spread Footings	21,233.00	-	-		-	0.00%	21,233.00	-
	Concrete Pile Caps & Pits	54,489.00	-	-		-	0.00%	54,489.00	-
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	-	-		-	0.00%	27,814.00	-
	Slab on Grade	394,124.00	11,824.00	-		11,824.00	3.00%	382,300.00	1,182.40
	New Concrete Sidewalk at Frontage	84,879.00	-	-		-	0.00%	84,879.00	-
	Concrete Topping	97,819.00	-	-		-	0.00%	97,819.00	-
	1.6 South Generator Conduit under Road								
	Sitework Concrete Restoration	32,174.00	-	-		-	0.00%	32,174.00	-
	2.1 North End of B2								
	New Concrete Sidewalk at B2 North Frontage	43,624.00	-	-		-	0.00%	43,624.00	-
	2.2 South End of B2								
	New Concrete Sidewalk at B2 South Frontage	32,909.00	-	-		-	0.00%	32,909.00	-
	Construct Slab on Grade	25,429.00	-	-		-	0.00%	25,429.00	-
	2.3 Baggage Claim Area & Offices								
	Place Concrete Pad for AHU #7	7,969.00	-	-		-	0.00%	7,969.00	-
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>973,681.00</b>	<b>456,843.00</b>	<b>0.00</b>	<b>1,430,524.00</b>		<b>2,813,251.00</b>	<b>143,052.40</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 8

APPLICATION DATE: 08/08/07

PERIOD TO: 07/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Concrete Pile Caps	50,004.00	27,002.00	23,002.00		50,004.00	100.00%	-	5,000.40
	New Concrete Stub Wall	26,609.00	-	-		-	0.00%	26,609.00	-
	Slab on Grade (&AHU Pads)	664,959.00	325,830.00	206,137.00		531,967.00	80.00%	132,992.00	53,196.70
	D East - Concrete Masonry Restoration	9,294.00	-	-		-	0.00%	9,294.00	-
	New Concrete Sidewalk @ Frontage	51,199.00	-	-		-	0.00%	51,199.00	-
	Concrete Topping	161,184.00	-	-		-	0.00%	161,184.00	-
	2.5 South Substation Area & Corridor								
	Concrete Pile Caps	44,769.00	-	-		-	0.00%	44,769.00	-
	Slab on Grade	102,249.00	-	-		-	0.00%	102,249.00	-
	Concrete Topping	29,179.00	-	-		-	0.00%	29,179.00	-
	2.10 Curb Joint Between 1-22 ml								
	Place New Concrete for New Drainage Trough 1	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 2	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 3	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 4	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 5	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 6	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 7	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 8	57,824.00	-	-		-	0.00%	57,824.00	-
	2.12 Service Elevators								
	Elevator Pit Pilecaps Concrete	14,759.00	-	-		-	0.00%	14,759.00	-
	Elevator Pit Concrete Slab & Walls	34,234.00	-	-		-	0.00%	34,234.00	-
	2.13 E5 Escalator & Infill Slab								
	Concrete Slab on Metal Deck at Infill	70,744.00	-	-		-	0.00%	70,744.00	-
	3.1 North Substation, Generator Emer. Switchgear								
	Construct Concrete Generator Pad	16,434.00	-	-		-	0.00%	16,434.00	-
	3.4 Final B1 Lobby, Escalators E3/E4								
	Construct Spread Footings	36,114.00	-	-		-	0.00%	36,114.00	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	-	-		-	0.00%	70,179.00	-
	Final Slab on Grade at South Sector	146,154.00	-	-		-	0.00%	146,154.00	-
	Concrete Topping	53,469.00	-	-		-	0.00%	53,469.00	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>352,832.00</b>	<b>229,139.00</b>	<b>0.00</b>	<b>581,971.00</b>		<b>1,462,154.00</b>	<b>58,197.10</b>

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APPLICATION NO: 8

APPLICATION DATE: 08/08/07

PERIOD TO: 07/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H		I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)		
	3.5 BHS Belt Ib4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	-	-		-	0.00%	9,249.00	-	
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	-	-		-	0.00%	173,189.00 46,463.00	-	
15	UNIT MASONRY	334,000.00	6,680.00	-		6,680.00	2.00%	327,320.00	668.00	
16	STRUCTURAL STEEL	877,324.00	17,546.00	-		17,546.00	2.00%	859,778.00	1,754.60	
17	MISCELLANEOUS STEEL									
	Misc steel Submittal	18,898.00	9,827.00	-		9,827.00	52.00%	9,071.00	982.70	
	Fab Misc Steel Drainage Trough	32,000.00	-	-		-	0.00%	32,000.00	-	
	Fab Steel Stair	21,031.00	-	-		-	0.00%	21,031.00	-	
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	-	-		-	0.00%	85,000.00	-	
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	-	-		-	0.00%	302,223.00	-	
	Tube Steel at Baggage Offices	8,198.00	-	-		-	0.00%	8,198.00	-	
	2.10 Curb Joints Between 1-22 ML Install Misc Steel Drains Trough #1	32,375.00	-	-		-	0.00%	32,375.00	-	
	Install Misc Steel Drains Trough #2	32,375.00	-	-		-	0.00%	32,375.00	-	
	Install Misc Steel Drains Trough #3	32,375.00	-	-		-	0.00%	32,375.00	-	
	Install Misc Steel Drains Trough #4	32,375.00	-	-		-	0.00%	32,375.00	-	
	Install Misc Steel Drains Trough #5	32,375.00	-	-		-	0.00%	32,375.00	-	
	Install Misc Steel Drains Trough #6	32,375.00	-	-		-	0.00%	32,375.00	-	
	Install Misc Steel Drains Trough #7	32,375.00	-	-		-	0.00%	32,375.00	-	
	Install Misc Steel Drains Trough #8	32,375.00	-	-		-	0.00%	32,375.00	-	
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	-	-		-	0.00%	418,443.00	-	
18	ORNAMENTAL METAL									
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	-	29,400.00		29,400.00	35.00%	54,600.00	2,940.00	
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	-	-		-	0.00%	864,000.00	-	
	3 Erect Ornamental Enclosure	452,000.00	-	-		-	0.00%	452,000.00	-	
	4 Glazing at Elevator Enclosure	290,000.00	-	-		-	0.00%	290,000.00	-	
	5 Misc. SS Fabrication's	310,000.00	-	-		-	0.00%	310,000.00	-	
	<b>SUB TOTALS</b>	<b>4,585,018.00</b>	<b>34,053.00</b>	<b>29,400.00</b>	<b>0.00</b>	<b>63,453.00</b>		<b>4,521,565.00</b>	<b>6,345.30</b>	

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APPLICATION DATE: 08/08/07

PERIOD TO: 07/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
19	COLUMN COVERS	730,000.00	-	-	-	-	0.00%	730,000.00	-
20	EXPANSION CONTROL	132,210.00	6,611.00	-	-	6,611.00	5.00%	125,599.00	661.10
21	ARCHITECTURAL WOODWORK	74,400.00	-	-	-	-	0.00%	74,400.00	-
22	WATERPROOFING	67,660.00	3,383.00	3,383.00	-	6,766.00	10.00%	60,894.00	676.60
23	EXTERIOR INSULATION & FINISH	187,000.00	-	-	-	-	0.00%	187,000.00	-
24	FIREPROOFING	50,000.00	1,000.00	-	-	1,000.00	2.00%	49,000.00	100.00
25	METAL DOORS & FRAMES	121,000.00	-	-	-	-	0.00%	121,000.00	-
26	OVERHEAD COILING DOORS	11,850.00	-	-	-	-	0.00%	11,850.00	-
27	GLAZING								
	Window Wall & Glazing Submittal	20,294.00	-	10,147.00	-	10,147.00	50.00%	10,147.00	1,014.70
	Metal Glass Guardrails Submittal	23,794.00	-	-	-	-	0.00%	23,794.00	-
	Crystal Panels Submittal	17,794.00	-	-	-	-	0.00%	17,794.00	-
	Fab.Crystal Panels	67,794.00	-	-	-	-	0.00%	67,794.00	-
	Fab.Metal Glass Guardrails Mid-Level B1&B2	18,544.00	-	-	-	-	0.00%	18,544.00	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	-	-	-	-	0.00%	8,794.00	-
	Fab.Curtain Wall for Lower-Level Baggage	18,794.00	-	-	-	-	0.00%	18,794.00	-
	Fab. Vestibule Storefront Lower Level B-1	8,794.00	-	-	-	-	0.00%	8,794.00	-
	Fab.Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	-	-	-	-	0.00%	18,544.00	-
	1.2 B1 Lobby inc.E-1/E-2 Escalators								
	Field Measure for Vestibule Storefront	4,794.00	-	-	-	-	0.00%	4,794.00	-
	Install Vestibule Storefront	75,294.00	-	-	-	-	0.00%	75,294.00	-
	Install Automatic Doors at Vestibule	98,794.00	-	-	-	-	0.00%	98,794.00	-
	Crystal Glass Wall Panels	97,794.00	-	-	-	-	0.00%	97,794.00	-
	1.4 E1&E2 Escalators Stair & Guardrail,ML								
	Field Measure Template for Guardrails(E1/E2)	6,794.00	-	-	-	-	0.00%	6,794.00	-
	Fab.Metal Glass Guardrails (E1/E2)	92,794.00	-	-	-	-	0.00%	92,794.00	-
	2.1 North End of B-2								
	Field Measure for B2 Vestibule Storefront	4,794.00	-	-	-	-	0.00%	4,794.00	-
	Install North B2 Vestibule Storefront	50,794.00	-	-	-	-	0.00%	50,794.00	-
	Install Automatic Doors at B2 Vestibule	50,794.00	-	-	-	-	0.00%	50,794.00	-
	Crystal Glass Wall Panels	172,794.00	-	-	-	-	0.00%	172,794.00	-
	2.1 South End of B-2								
	Install South B2 Vestibule Storefront	33,794.00	-	-	-	-	0.00%	33,794.00	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>10,994.00</b>	<b>13,530.00</b>	<b>0.00</b>	<b>24,524.00</b>		<b>2,241,976.00</b>	<b>2,452.40</b>

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PERIOD TO: 07/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Install Automatic Doors at South B2 Vestibule	50,794.00		-		-	0.00%	50,794.00	-
	2.3 Baggage Claim Area								
	Remove Crystal Panels	14,794.00		-		-	0.00%	14,794.00	-
	Field Measure for Curtain Wall Fabricaton	5,794.00		-		-	0.00%	5,794.00	-
	Install Curtain Wall Metal	83,794.00		-		-	0.00%	83,794.00	-
	Install Curtain Wall Glazing	51,294.00		-		-	0.00%	51,294.00	-
	Stainless Steel & Glazing at Baggage Office	104,794.00		-		-	0.00%	104,794.00	-
	Crystal Glass Wall Panels	152,794.00		-		-	0.00%	152,794.00	-
	2.6 East 1/2 Ticketing Area Oversize Bag								
	East Ticketing Crystal Glass Wall Panels	69,794.00		-		-	0.00%	69,794.00	-
	2.7 North Side of B 2 Lobby ML								
	Metal/Glass Guardrails North Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	2.7 South Side of B 2 Lobby ML								
	Metal/Glass Guardrails South Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	3.2 Final B2 Lobby								
	Crystal Glass Wall Panels	52,794.00		-		-	0.00%	52,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2								
	Crystal Glass Wall Panels	240,794.00		-		-	0.00%	240,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2								
	Field Measure Template for Guardrails(E3/E4)	6,794.00		-		-	0.00%	6,794.00	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00		-		-	0.00%	122,798.00	-
28	<b>DRYWALL</b>								
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00		-		-	0.00%	60,852.00	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00		-		-	0.00%	60,852.00	-
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00		-		-	0.00%	35,852.00	-
	Partition Construction	45,852.00		-		-	0.00%	45,852.00	-
	Construct. Cement Board Soffits over Sidewalk	29,852.00		-		-	0.00%	29,852.00	-
	Vestibule Ceiling	45,852.00		-		-	0.00%	45,852.00	-
	Drywall Ceilings and Soffits	29,852.00		-		-	0.00%	29,852.00	-
	Metal Pan Ceilings	505,852.00		-		-	0.00%	505,852.00	-
	Stud Framing for MER # 143	35,852.00		-		-	0.00%	35,852.00	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00		-		-	0.00%	35,852.00	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,939,140.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8

APPLICATION DATE: 08/08/07

PERIOD TO: 07/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Install Framing for Soffit/Fascia E1/E2	29,852.00	-	-	-	-	0.00%	29,852.00	-
	Install GFRG Panels E1/E2	30,852.00	-	-	-	-	0.00%	30,852.00	-
	2 Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00	-	-	-	-	0.00%	147,852.00	-
	Stud Framing & Blocking -Wet Areas	147,852.00	-	-	-	-	0.00%	147,852.00	-
	Drywall-Wet Areas	147,852.00	-	-	-	-	0.00%	147,852.00	-
	Wet Ticketing- New Partitions	147,852.00	-	-	-	-	0.00%	147,852.00	-
	Ceiling Construction For North B2 Vestibule	147,852.00	-	-	-	-	0.00%	147,852.00	-
	WT Drywall Ceilings	75,852.00	-	-	-	-	0.00%	75,852.00	-
	WT Suspended Ceilings	35,852.00	-	-	-	-	0.00%	35,852.00	-
	WT Metal Pan Ceilings	155,852.00	-	-	-	-	0.00%	155,852.00	-
	Ceiling Construction B2 Vestibule	125,852.00	-	-	-	-	0.00%	125,852.00	-
	Drywall Ceilings & Soffits	75,852.00	-	-	-	-	0.00%	75,852.00	-
	Suspended Ceilings	30,852.00	-	-	-	-	0.00%	30,852.00	-
	Metal Pan Ceilings	405,852.00	-	-	-	-	0.00%	405,852.00	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00	-	-	-	-	0.00%	105,852.00	-
	Metal Stud & Drywall Baggage Offices	55,852.00	-	-	-	-	0.00%	55,852.00	-
	Drywall Soffits & Ceilings	55,852.00	-	-	-	-	0.00%	55,852.00	-
	Metal Pan Ceiling Construction	155,852.00	-	-	-	-	0.00%	155,852.00	-
	Ceiling at South Corridor	80,852.00	-	-	-	-	0.00%	80,852.00	-
	ET New Partition	55,852.00	-	-	-	-	0.00%	55,852.00	-
	ET Drywall Ceilings & Soffits	55,852.00	-	-	-	-	0.00%	55,852.00	-
	ET Suspended Ceilings	55,852.00	-	-	-	-	0.00%	55,852.00	-
	ET Metal Pan Ceilings	105,852.00	-	-	-	-	0.00%	105,852.00	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00	-	-	-	-	0.00%	30,852.00	-
	Install GFRG Panels NSE	45,852.00	-	-	-	-	0.00%	45,852.00	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00	-	-	-	-	0.00%	65,852.00	-
	Install GFRG Panels SSE	35,852.00	-	-	-	-	0.00%	35,852.00	-
	Mid Level Partitions	75,852.00	-	-	-	-	0.00%	75,852.00	-
	Construct Drywall Partitions Escalator E5	30,852.00	-	-	-	-	0.00%	30,852.00	-
	Plaster E5	168,204.00	-	-	-	-	0.00%	168,204.00	-
	Elevator Shaftwall Construction	30,852.00	-	-	-	-	0.00%	30,852.00	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2,917,764.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 8

APPLICATION DATE: 08/08/07

PERIOD TO: 07/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Drywall Soffits & Ceilings	25,852.00	-	-		-	0.00%	-25,852.00	-
	Suspended Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Metal Pan Ceilings	93,204.00	-	-		-	0.00%	93,204.00	-
	Ceiling at B1-1S	45,852.00	-	-		-	0.00%	45,852.00	-
	Partition Construction	25,852.00	-	-		-	0.00%	25,852.00	-
	Drywall Ceiling & Soffits	55,852.00	-	-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Loading Dock	55,852.00	-	-		-	0.00%	55,852.00	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-		-	0.00%	55,852.00	-
	Install GFRG Panels E3/E4	25,038.00	-	-		-	0.00%	25,038.00	-
29	TILES	49,590.00	-	-		-	0.00%	49,590.00	-
30	TERRAZZO								
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	-	-		-	0.00%	230,821.00	-
	2.1 West Ticketing	226,993.00	-	-		-	0.00%	226,993.00	-
	2.2 South End of B2	109,536.00	-	-		-	0.00%	109,536.00	-
	2.3 Baggage Claim Area & Offices	680,241.00	-	-		-	0.00%	680,241.00	-
	2.6 East Ticketing	97,311.00	-	-		-	0.00%	97,311.00	-
	3.2 Final B2 Lobby	114,202.00	-	-		-	0.00%	114,202.00	-
	3.4 Final B1Lobby Escalator E3-4, Elev.1,2	222,180.00	-	-		-	0.00%	222,180.00	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	-	-		-	0.00%	219,321.00	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	-	-		-	0.00%	59,395.00	-
31	CARPET	23,903.00	-	-		-	0.00%	23,903.00	-
32	PAINTING	159,600.00	-	7,980.00		7,980.00	5.00%	151,620.00	798.00
33	TOILET COMPARTMENTS	27,840.00	-	-		-	0.00%	27,840.00	-
34	WALL & CORNER GUARDS	44,500.00	-	-		-	0.00%	44,500.00	-
35	SIGNAGE	300,000.00	-	-		-	0.00%	300,000.00	-
36	FIRE EXINGUISHERS & CABINETS	2,225.00	-	-		-	0.00%	2,225.00	-
37	FLOOR MATS & FRAMES	21,910.00	-	-		-	0.00%	21,910.00	-
38	ELEVATORS								
	Service Elevators Submittal	14,000.00	-	-		-	0.00%	14,000.00	-
	Passenger Elevators Submittal	14,000.00	-	-		-	0.00%	14,000.00	-
	Procure Service Elevators	393,300.00	-	-		-	0.00%	393,300.00	-
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>0.00</b>	<b>7,980.00</b>	<b>0.00</b>	<b>7,980.00</b>		<b>3,412,094.00</b>	<b>798.00</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
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APPLICATION NO: 8  
 APPLICATION DATE: 08/08/07  
 PERIOD TO: 07/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Procure Passenger Elevators	486,000.00	-	-		-	0.00%	486,000.00	-
	2.12 Service Elevators ML								
	Decommission Exist Service Elevators	13,800.00	-	-		-	0.00%	13,800.00	-
	Selectivve Demo Service Elevators Components	20,700.00	-	-		-	0.00%	20,700.00	-
	Drill Elevator Jackholes	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-		-	0.00%	7,000.00	-
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	6,900.00	-	-		-	0.00%	6,900.00	-
	Elevator Cab	41,400.00	-	-		-	0.00%	41,400.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	47,000.00	-	-		-	0.00%	47,000.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Dectector Edge & Inspection Station	5,000.00	-	-		-	0.00%	5,000.00	-
	Elevator Entrances	27,600.00	-	-		-	0.00%	27,600.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire (multi Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,200.00	-	-		-	0.00%	11,200.00	-
	3.8 Escalators E3/E4 Elevators 1/2 ML								
	Drill Elevator Jackholes	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-		-	0.00%	7,000.00	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,204,000.00</b>	<b>0.00</b>

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APPLICATION NO: 8  
 APPLICATION DATE: 08/08/07  
 PERIOD TO: 07/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	15,200.00	-	-		-	0.00%	15,200.00	-
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	48,300.00	-	-		-	0.00%	48,300.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Detector Edge & Inspection Station	10,500.00	-	-		-	0.00%	10,500.00	-
	Elevator Entrances	30,400.00	-	-		-	0.00%	30,400.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00	-
39	<b>ESCALATORS &amp; MOVING WALKS</b>								
	Escalators Submittal	14,000.00	-	-		-	0.00%	14,000.00	-
	Procure Escalators E1/E2	848,000.00	-	-		-	0.00%	848,000.00	-
	Procure Escalators E3/E4/E5	1,380,400.00	-	-		-	0.00%	1,380,400.00	-
	1.2 Lobby Incl E1/E2 Escalators								
	Escalators Mobilization	32,600.00	-	-		-	0.00%	32,600.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators E1/E2 into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E1/E2	290,300.00	-	-		-	0.00%	290,300.00	-
	2.11 ES Escalator (ML)								
	Escalator S Mobilization	14,000.00	-	-		-	0.00%	14,000.00	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	-	-		-	0.00%	19,000.00	-
	Load Escalator E5 into Pocket	12,000.00	-	-		-	0.00%	12,000.00	-
	Construction and Test Escalator E5	141,000.00	-	-		-	0.00%	141,000.00	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2								
	Express Escalators Mobilization	32,500.00	-	-		-	0.00%	32,500.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E3/E4	290,288.00	-	-		-	0.00%	290,288.00	-
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3,480,188.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 8

Contractor's signed certification is attached.

APPLICATION DATE: 08/08/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 07/31/07

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
40	<b>CONVEYORS</b>								
	Gen Conditions	60,000.00	-	-		-	0.00%	60,000.00	-
	Elec.Submittals	75,000.00	-	-		-	0.00%	75,000.00	-
	Mech. Sumittals	75,000.00	67,500.00	-		67,500.00	90.00%	7,500.00	6,750.00
	IB1 Mech.Equip	150,714.00	-	-		-	0.00%	150,714.00	-
	IB1 Mech.Install	135,714.00	-	-		-	0.00%	135,714.00	-
	IB1 MCP Equip	85,000.00	-	-		-	0.00%	85,000.00	-
	IB1 Elec.Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB1 Elec Install	140,714.00	-	-		-	0.00%	140,714.00	-
	IB2 Mech.Equip	125,714.00	-	-		-	0.00%	125,714.00	-
	IB2 Mech.Install	125,714.00	-	-		-	0.00%	125,714.00	-
	IB2 MCP	80,000.00	-	-		-	0.00%	80,000.00	-
	IB2 Elec Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB2 Elec Install	125,714.00	-	-		-	0.00%	125,714.00	-
	IB3 Mech.Equip	155,714.00	-	-		-	0.00%	155,714.00	-
	IB3 Mech.Install	160,714.00	-	-		-	0.00%	160,714.00	-
	IB3 MCP	80,000.00	-	-		-	0.00%	80,000.00	-
	IB3 Elec Equip	10,000.00	-	-		-	0.00%	10,000.00	-
	IB3 Elec Install	90,000.00	-	-		-	0.00%	90,000.00	-
	IB4 Mech.Equip	170,714.00	-	-		-	0.00%	170,714.00	-
	IB4 Mech.Install	195,714.00	-	-		-	0.00%	195,714.00	-
	IB4 MCP	115,714.00	-	-		-	0.00%	115,714.00	-
	IB3 Elec Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB3 Elec Install	155,714.00	-	-		-	0.00%	155,714.00	-
	OB Mech.Equip	50,000.00	-	-		-	0.00%	50,000.00	-
	OB Mech.Install	80,000.00	-	-		-	0.00%	80,000.00	-
	CD Mech.Equip	235,716.00	-	-		-	0.00%	235,716.00	-
	CD Mech.Install	70,000.00	-	-		-	0.00%	70,000.00	-
	CD /Deck Material	135,716.00	-	-		-	0.00%	135,716.00	-
	CD/ Deck Install	75,000.00	-	-		-	0.00%	75,000.00	-
	CD/IB SS Trim Mtil	35,000.00	-	-		-	0.00%	35,000.00	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>67,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,500.00</b>		<b>2,972,500.00</b>	<b>6,750.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 8

Contractor's signed certification is attached.

APPLICATION DATE: 08/08/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 07/31/07

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	CD/IB SS Trim Install	30,000.00	-	-		-	0.00%	30,000.00	-
	OD Door Equipment	80,000.00	-	-		-	0.00%	80,000.00	-
	OD Door Install	30,000.00	-	-		-	0.00%	30,000.00	-
	B Comm Network - Equip.	15,000.00	-	-		-	0.00%	15,000.00	-
	B Comm Network - Install	25,000.00	-	-		-	0.00%	25,000.00	-
41	<b>FIRE PROTECTION</b>	725,000.00	70,250.00	-		70,250.00	9.69%	654,750.00	7,025.00
42	<b>PLUMBING</b>	525,000.00	210,000.00	68,250.00		278,250.00	53.00%	246,750.00	27,825.00
43	<b>HVAC</b>								
	HVAC Equipment Submittal	50,000.00	25,000.00	-		25,000.00	50.00%	25,000.00	2,500.00
	HVAC Ductwork Shop Drawings Submittal	60,000.00	28,800.00	-		28,800.00	48.00%	31,200.00	2,880.00
	Procure Variable Frequency Drives	30,000.00	-	-		-	0.00%	30,000.00	-
	Procure VAV Boxes	20,000.00	-	-		-	0.00%	20,000.00	-
	Procure Fire Smoke Dampers	20,000.00	-	-		-	0.00%	20,000.00	-
	Procure Door Heater	6,000.00	-	-		-	0.00%	6,000.00	-
	Procure Electric Unit Heaters	4,000.00	-	-		-	0.00%	4,000.00	-
	Procure Cabinet Unit Heaters	1,600.00	-	-		-	0.00%	1,600.00	-
	Procure Exhaust Fan	1,000.00	-	-		-	0.00%	1,000.00	-
	Procure Air Outlets	153,625.00	-	-		-	0.00%	153,625.00	-
	Procure Air Handling Units	463,625.00	-	-		-	0.00%	463,625.00	-
	Procure Supply & Return Fans	90,000.00	-	29,700.00		29,700.00	33.00%	60,300.00	2,970.00
	Inline Pumps	10,000.00	-	-		-	0.00%	10,000.00	-
	4000 Gal. Tank	25,000.00	-	-		-	0.00%	25,000.00	-
	Fab. Ductwork ( Stage 1)	403,625.00	-	-		-	0.00%	403,625.00	-
	Fab. Ductwork ( Stage 2)	163,625.00	-	-		-	0.00%	163,625.00	-
	Fab. Ductwork ( Stage 3)	213,625.00	-	-		-	0.00%	213,625.00	-
	1.2 B1 Lobby inc E1/E2 Escalators								
	Install HVSC Supply & Return Piping	143,625.00	-	-		-	0.00%	143,625.00	-
	Ductwork Roughing	30,000.00	-	-		-	0.00%	30,000.00	-
	HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	2.3 Baggage Claim Area & Offices								
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	-	-		-	0.00%	60,000.00	-
	Set Air Handling Unit #7	25,000.00	-	-		-	0.00%	25,000.00	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>334,050.00</b>	<b>97,950.00</b>	<b>0.00</b>	<b>432,000.00</b>		<b>2,997,350.00</b>	<b>43,200.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 8

Contractor's signed certification is attached.

APPLICATION DATE: 08/08/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 07/31/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Install Ductwork end RF-7 at MER 143	18,000.00	-	-		-	0.00%	18,000.00	-
	HVAC Piping to AHU #7	283,625.00	-	-		-	0.00%	283,625.00	-
	BMS Wiring & Devices	32,000.00	-	-		-	0.00%	32,000.00	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	-	-		-	0.00%	16,000.00	-
	2.1 North End of B2								
	West Ticketing - HVAC Demolition	30,700.00	-	5,219.00		5,219.00	17.00%	25,481.00	521.90
	Ductwork Roughing -Wet Areas	15,000.00	-	-		-	0.00%	15,000.00	-
	West Ticketing - Ductwork Roughing	80,000.00	-	-		-	0.00%	80,000.00	-
	HVAC Drops & Diffusers	20,000.00	-	-		-	0.00%	20,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.2 South End of B2								
	HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	Ductwork Roughing	45,000.00	-	-		-	0.00%	45,000.00	-
	HVAC Drops & Diffusers	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.3 Baggage Claim Area & Offices								
	D East - HVAC Sequence #1 Demolition	7,000.00	-	-		-	0.00%	7,000.00	-
	D East - HVAC Sequence #1 Installation	20,000.00	-	-		-	0.00%	20,000.00	-
	HVAC Piping	173,625.00	-	-		-	0.00%	173,625.00	-
	D East - HVAC Sequence #2	20,000.00	-	-		-	0.00%	20,000.00	-
	Ductwork Roughing	40,000.00	-	-		-	0.00%	40,000.00	-
	D East - HVAC Sequence # 3	35,000.00	-	-		-	0.00%	35,000.00	-
	Set Air Handling Unit #5 & 6	58,000.00	-	-		-	0.00%	58,000.00	-
	HVAC Drops & Diffusers	4,000.00	-	-		-	0.00%	4,000.00	-
	BMS Wiring & Devices	70,000.00	-	-		-	0.00%	70,000.00	-
	2.5 South Substation Area & Corridor								
	Ductwork Roughing	50,000.00	-	-		-	0.00%	50,000.00	-
	2.6 East 1/2 Ticketing Oversize Bag								
	East Ticketing - HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	East Ticketing - Ductwork Roughing	60,000.00	-	-		-	0.00%	60,000.00	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	East Ticketing BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	3.1 North Substation ,Generator, Emgr, Switchgear								
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>0.00</b>	<b>5,219.00</b>	<b>0.00</b>	<b>5,219.00</b>		<b>1,190,531.00</b>	<b>521.90</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8

APPLICATION DATE: 08/08/07

PERIOD TO: 07/31/07

ARCHITECT'S PROJECT NO: -VRH Job 2034

VRH INV. NO: 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Exist MER #4 HVAC Removals	16,000.00	-	-		-	0.00%	16,000.00	-
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	-	-		-	0.00%	16,000.00	-
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00	-
	3.2 Final B2 Lobby								
	HVAC Demolition	22,000.00	-	-		-	0.00%	22,000.00	-
	HVAC Piping	28,000.00	-	-		-	0.00%	28,000.00	-
	Ductwork Roughing	33,000.00	-	-		-	0.00%	33,000.00	-
	HVAC Drops & Diffusers	15,000.00	-	-		-	0.00%	15,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	3.3 Struct Mod'ns / Closures & BMS Rems								
	Final Ductwork at BHS Closure Areas	9,000.00	-	-		-	0.00%	9,000.00	-
	3.4 SB1 Lobby, Escalators E3/E4								
	Install HVAC Supply & Return Piping	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing	86,000.00	-	-		-	0.00%	86,000.00	-
	HVAC Drops & Diffusers	25,000.00	-	-		-	0.00%	25,000.00	-
	BMS Wiring & Devices	8,500.00	-	-		-	0.00%	8,500.00	-
	3.5 BHS Belt IB4, MER 4, Loading Dock								
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00	-	-		-	0.00%	90,000.00	-
	HVAC Piping in MER #4	60,000.00	-	-		-	0.00%	60,000.00	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	-	-		-	0.00%	50,000.00	-
	Ductwork Roughing in MER #4	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	-	-		-	0.00%	30,000.00	-
	Install Louvers at Col. A	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices in MER #4	66,000.00	-	-		-	0.00%	66,000.00	-
	3.6 HVAC System Testing & Balancing								
	HVAC Final Testing & Balancing	25,000.00	-	-		-	0.00%	25,000.00	-
44	Electrical								
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-	120.00
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Splices Terminations	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	270.00	-		270.00	20.00%	1,080.00	27.00
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>6,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,600.00</b>		<b>775,100.00</b>	<b>660.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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 In tabulations below, amounts are stated to the nearest dollar. APPLICATION DATE: 08/08/07  
 Use Column I on Contracts where variable retainage for line items may apply. ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Submittal -Dry-Type XFMRS	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Cntrl Pnl's /ENCL/CAB/Term Boxes	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -Wiring Devices	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Light Fixtures (Packages)	1,350.00	675.00	-		675.00	50.00%	675.00	67.50
	Submittal -Fire Alarm (Package)	1,350.00	-	1,350.00		1,350.00	100.00%	-	135.00
	Submittal - Public Address Svs (Pkge)	1,350.00	-	675.00		675.00	50.00%	675.00	67.50
	Submittal -Fire Alarm/Pub Adrrs Sys Cbl	1,350.00	675.00	-		675.00	50.00%	675.00	67.50
	Submittal -North SWGR (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -South SWGR (Package)	1,350.00	-	-		-	0.00%	1,350.00	-
	Procure -Raceways	42,725.00	8,545.00	8,545.00		17,090.00	40.00%	25,635.00	1,709.00
	Procure -Underground Conduit	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Boxes & Fittings	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Splices Terminations	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wire-XHHW, #12 AWG-750MCM	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Dry-Type XFMRS	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wiring Devices	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Panelboards	739,078.00	-	-		-	0.00%	739,078.00	-
	Procure -Cntrl Pnl's /ENCL/CAB/Term Boxes	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Light Fixtures (Packages)	516,625.00	-	-		-	0.00%	516,625.00	-
	Procure -Fire Alarm (Package)	39,000.00	-	-		-	0.00%	39,000.00	-
	Procure - Public Address Svs (Pkge)	72,500.00	-	-		-	0.00%	72,500.00	-
	Procure -Fire Alarm/Pub Adrrs Sys Cbl	42,725.00	-	-		-	0.00%	42,725.00	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>23,125.00</b>	<b>10,570.00</b>	<b>0.00</b>	<b>33,695.00</b>		<b>1,869,008.00</b>	<b>3,369.50</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 8

Contractor's signed certification is attached.

APPLICATION DATE: 08/08/07

In tabulations below, amounts are stated to the nearest dollar.

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Procure -North Temp SWGR (Package)	411,300.00	-	-		-	0.00%	411,300.00	-
	Procurel -South Temp.SWGR (Package)	411,300.00	-	-		-	0.00%	411,300.00	-
	Procure -North SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -South SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -North Generator (Package)	918,565.00	-	-		-	0.00%	918,565.00	-
	Procurel -South Generator (Package)	1,753,630.00	-	-		-	0.00%	1,753,630.00	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-	29,350.00
	1.2 Install Temporary Lighting	27,331.00	21,865.00	-		21,865.00	80.00%	5,466.00	2,186.50
	1.2 - Electrical Roughing (Electrical0	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.3 - Elec.Disconnects & Removals	245,979.00	137,748.00	59,035.00		196,783.00	80.00%	49,196.00	19,678.30
	1.3 Elec.Raceways, Fixts Devices, Conn MER 143	160,771.00	-	-		-	0.00%	160,771.00	-
	1.6 - Manholes ,Elec.Ductbanks under Roadway	241,156.00	-	-		-	0.00%	241,156.00	-
	1.6 - Pull Cable Ductbanks under Roadway	128,617.00	-	-		-	0.00%	128,617.00	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	84,407.00	-		84,407.00	50.00%	84,406.00	8,440.70
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	11,909.00	-		11,909.00	57.00%	8,984.00	1,190.90
	2.1 West Ticketing Electrical Roughing	62,678.00	-	3,134.00		3,134.00	5.00%	59,544.00	313.40
	2.1 West Ticketing Elec.Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.1 West Ticketing Fire Alm/Pub Addrs Sys	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Electric Disconnects & Removals	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Eelctrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring & Flxtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring Fire Alm/Pub Addrs Sys	25,071.00	-	-		-	0.00%	25,071.00	-
	2.3 Install Temporary Lighting	18,757.00	5,627.00	3,752.00		9,379.00	50.00%	9,378.00	937.90
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	-	-		-	0.00%	8,357.00	-
	2.3 Electrical Roughing	167,141.00	-	-		-	0.00%	167,141.00	-
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	-	-		-	0.00%	125,356.00	-
	2.3 Electrical Wiring Fire Alm/Pub Addrs Sys	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	-	-		-	0.00%	25,071.00	-
	2.5 Deliver Temp.SW/CT/SWGR/SWBD T-S	8,357.00	-	-		-	0.00%	8,357.00	-
	2.5 Set Temp SW/CT/SWGR/SWBD T-S	16,714.00	-	-		-	0.00%	16,714.00	-
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>555,056.00</b>	<b>65,921.00</b>	<b>0.00</b>	<b>620,977.00</b>		<b>7,872,514.00</b>	<b>62,097.70</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8  
 APPLICATION DATE: 08/08/07  
 PERIOD TO: 07/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	-	-		-	0.00%	62,678.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem SWER & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem.Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd A1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New .SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Electrical Wiring Fire Alm/Pub Adrs Sys	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	-	-		-	0.00%	16,714.00	-
	2.6 East Ticketing Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Elec. Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Fire Alm/Pub Adrs Sys	29,250.00	-	-		-	0.00%	29,250.00	-
	2.12 Electrical Feeders to EMR	41,785.00	-	12,536.00		12,536.00	30.00%	29,249.00	1,253.60
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	-	-		-	0.00%	8,733.00	-
	3.1 Deliver New .Gen Set North	13,098.00	-	-		-	0.00%	13,098.00	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00	-
	3.1 Set Temp SW/CT/SWGRT/SWBD T-N	17,465.00	-	-		-	0.00%	17,465.00	-
	3.1 Install New .Gen Set & Equip.	21,831.00	-	-		-	0.00%	21,831.00	-
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	-	-		-	0.00%	65,494.00	-
	3.1- Install New Conduit/Cable/Terms	17,465.00	-	-		-	0.00%	17,465.00	-
<b>SUB TOTALS</b>		<b>1,002,567.00</b>	<b>0.00</b>	<b>12,536.00</b>	<b>0.00</b>	<b>12,536.00</b>		<b>990,031.00</b>	<b>1,253.60</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8

APPLICATION DATE: 08/08/07

PERIOD TO: 07/31/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H		I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)		
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	-	-	-	-	0.00%	87,325.00	-	
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.1 Rem Exist SWGR & SWBD	13,099.00	-	-	-	-	0.00%	13,099.00	-	
	3.1 Rem Exist Conduit	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.1 Deliver New SWGR NA & SWBD A2	13,099.00	-	-	-	-	0.00%	13,099.00	-	
	3.1 Setr New SWGR NA & SWBD A2	13,099.00	-	-	-	-	0.00%	13,099.00	-	
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00	-	-	-	-	0.00%	56,761.00	-	
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	-	-	-	-	0.00%	87,325.00	-	
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.1 Rem Exist SWGR & SWBD	13,099.00	-	-	-	-	0.00%	13,099.00	-	
	3.1 Rem-Exist Conduit	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.1 Deliver New SWGR NB & SWBD B2	13,099.00	-	-	-	-	0.00%	13,099.00	-	
	3.1 Set New SWGR NB & SWBD B2	13,099.00	-	-	-	-	0.00%	13,099.00	-	
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00	-	-	-	-	0.00%	56,761.00	-	
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.2 Electric Disconnects & Removals	43,662.00	-	-	-	-	0.00%	43,662.00	-	
	3.2 Electrical Roughing	53,395.00	-	-	-	-	0.00%	53,395.00	-	
	3.2 Electrical Wiring & Fixtures	43,662.00	-	-	-	-	0.00%	43,662.00	-	
	3.2 Electrical Wiring Fire Alrm/Pub Adrrs Sys	26,197.00	-	-	-	-	0.00%	26,197.00	-	
	3.2 Finish Painting	17,465.00	-	-	-	-	0.00%	17,465.00	-	
	3.3- Final Electrical at BHS Closure Areas	43,662.00	-	-	-	-	0.00%	43,662.00	-	
	3.4 Electrical Roughing	174,650.00	-	-	-	-	0.00%	174,650.00	-	
	3.4 Electrical Roughing Fire Alrm/Pub Adrrs Sys	87,325.00	-	-	-	-	0.00%	87,325.00	-	
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00	-	-	-	-	0.00%	183,382.00	-	
	3.4 Electrical Wiring Fire Alrm/Pub Adrrs Sys	87,325.00	-	-	-	-	0.00%	87,325.00	-	
	3.5 Electrical Removals & Relocations BHS	65,494.00	-	-	-	-	0.00%	65,494.00	-	
	3.5 Electrical Equip. & Raceways in MER #4	65,494.00	-	-	-	-	0.00%	65,494.00	-	
	3.10- Deliver New Gen Set South	43,662.00	-	-	-	-	0.00%	43,662.00	-	
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00	-	-	-	-	0.00%	43,662.00	-	
	3.10- Install New Gen.Set & Equip	65,494.00	-	-	-	-	0.00%	65,494.00	-	
	3.10- Install New Condui/Cable/Terms	65,494.00	-	-	-	-	0.00%	65,494.00	-	
	<b>SUB TOTALS</b>	1,651,439.00	0.00	0.00	0.00	0.00		1,651,439.00	0.00	

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**CONTINUATION SHEET**

AIA DOCUMENT G703

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 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8  
 APPLICATION DATE: 08/08/07  
 PERIOD TO: 07/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5931 R08 July

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	<b>CONTRACT AMOUNT</b>	53,200,000.00	3,866,043.08	1,017,108.00	0.00	4,883,151.08	9.18%	48,316,848.92	488,315.11
	<b>P&amp;P Bond</b>	343,560.00	343,560.00	-	-	343,560.00	100.00%	-	-
Co#1		0.00	-	-	-	-	-	-	-
Co#2		0.00	-	-	-	-	-	-	-
Co#3		0.00	-	-	-	-	-	-	-
Co#4		0.00	-	-	-	-	-	-	-
Co#5		0.00	-	-	-	-	-	-	-
Co#6		0.00	-	-	-	-	-	-	-
Co#7		0.00	-	-	-	-	-	-	-
Co#8		0.00	-	-	-	-	-	-	-
Co#9		0.00	-	-	-	-	-	-	-
Co#10		0.00	-	-	-	-	-	-	-
Co#11		0.00	-	-	-	-	-	-	-
Co#12		0.00	-	-	-	-	-	-	-
Co#13		0.00	-	-	-	-	-	-	-
Co#14		0.00	-	-	-	-	-	-	-
Co#15		0.00	-	-	-	-	-	-	-
Co#16		0.00	-	-	-	-	-	-	-
Co#17		0.00	-	-	-	-	-	-	-
Co#18		0.00	-	-	-	-	-	-	-
	<b>Total Change Order</b>	0.00	-	-	-	-	-	-	-
	<b>CONTRACT TOTAL TODATE</b>	53,543,560.00	4,209,603.08	1,017,108.00	0.00	5,226,711.08	9.76%	48,316,848.92	488,315.11

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(Secretary copy)

Change Order No. 00901

Contract No. EWB 254.003

Facility: NEWARK INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & BI VERTICAL CIRCULATION

To: V.R.H. CONSTRUCTION CORP.

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

in accordance with the above described Contract:

PACC No(s): 00003

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

As directed by the Engineer, perform all required work for the rehabilitation of the Terminal B Concessions Elevator. The scope of work is as follows:

1. Remove the eight (8) existing side opening hoist way elevator door panels and replace with eight (8) new heavy gauge, 2-speed side opening stainless steel hoist way door panels including new hardware, gibs and rollers.
2. Remove the four (4) existing car lantern fixtures and replace with two (2) new vandal resistant car lantern fixtures and two (2) blank stainless steel plates over openings where the other two (2) car lanterns were removed.
3. Remove the two (2) existing position indicator faceplates and replace with two (2) new vandal resistant faceplates.
4. Remove the existing pushbotton covers in the car stations and replace with new stainless steel, vandal resistant pushbotton covers.
5. Remove the existing cab fan and replace with new.
6. Furnish and install skid-resistant, 1/4" thick aluminum diamond plate flooring in the elevator cab, approximately 56 square feet.
7. Furnish and install skid-resistant, 1/4" thick aluminum diamond plate on elevator cab walls, 2 feet high, approximately 60 square feet.
8. Submit shop drawings/catalog cuts for approval prior to proceeding with work.

Compensation shall be increased by the Lump Sum amount of \$ 59,046.00.

CHANGE ORDER SIGNED BY  
CONTRACTOR 06/18/2007  
RECEIVED BY ENGINEERS DEPT.  
CONSTRUCTION DIVISION 06/29/2007

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)  
No extension of time for completion is granted to the Contractor on account of the changes ordered herein unless otherwise specifically stated above.

*Handwritten signature: O.K. Arisee*



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

**BUCKSLIP**

TO: Felicia Butts-Daniels, Zip 76, Room 238  
FROM: Dawn Haines, EWR, CTA, Bldg. 74  
DATE: September 25, 2007  
SUBJECT: **CONTRACT EWR-264.003 - APPLICATION NO. 9**

cc: **File**

Please find attached, Contract EWR-264.003, Payment Application No. 9 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

Application for Payment No.

9

Contract EWR

264.003

Date First Received

9/18/07

Date Received in Acceptable Form

9/18/07

ATTACHMENTS

INCLUDED

COMMENTS/DATE RECEIVED

a) Monthly Utilization Report (MEUR)

YES NO

9/18/07

Monthly Utilization Report compares favorably with daily monitoring of the labor force.

  
Signature

b) Certification of Payment made to M/W/DBE

YES NO

9/18/07

Copy of (b) sent to Pam Parlor

YES NO

c) C/O Payment Application Detail

YES N/A

9/18/07

d) T&M Work Backup

YES N/A

9/18/07

e) Trade Payment Breakdown Substantiating work completed

On File  
YES NO

9/18/07

f) Certified Payrolls

Received On File  
YES/NO YES/NO

9/18/07

If certified payrolls are required by contract, a check is to be made of the wages paid against the prevailing wage in the area.

A check has been made and no discrepancies are apparent.

  
Signature

g) Certification of Payment of Prevailing Wage Rate Required by Contract

Received On File  
YES/NO YES/NO

9/18/07

Note: If items a) & b) are not included in the Application for Payment package, or if items f) or g) are not on file, the Resident Engineer shall furnish a written explanation for the reasons.

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 9/10/2007

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEUR264003 DATED November 14, 2006 PAYMENT NO. 9  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6950(R09)August Approximate work performed to August 31, 2007

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L. S.	1,771,783.00	4,883,151.08	6,654,934.08	53,200,000.00	6,654,934.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	7,233.40		7,233.40		7,233.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

TOTAL APPLIED FOR, TO DATE: 7,005,727.48

Less 10 % retained as per contract MAX \$ \_\_\_\_\_

665,493.41

Balance to date: 6,340,234.07

Less advances under previous applications: 4,738,395.97

To be advanced this application: 1,601,838.10

CHANGE ORDERS (per attached)

Total to date: \$ 59,046.00

Less: Previously advanced: \$ 19,485.18

Change Order amount to be advanced on this application: 39,560.82

TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): 1,641,398.92

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

  
Frank W. Hurley

\*Individually and on behalf of the contractor

Chief Financial Officer  
Title

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT  
CONSTRUCTION ACCT.

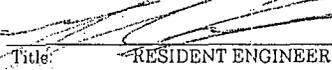
Recommended For Payment:

  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					1,641,398.92

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

  
Title: RESIDENT ENGINEER

For Comptroller

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

SAP Entry Sheet 8000547606 dated 9/25/07.

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 08/31/2007

EWR 264.003    TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor    V.R.H. CONSTRUCTION CORP.

Start Date                    12/01/2006  
Projected Completion Date    06/01/2009

Work Hours of Employees												Number of Employees							
Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours	Total # of employees		Total # of Minority employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
ALL OTHER	JOURNEY WORKER	822.00	0.00	822.00	460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.00			19	0	4	0
	Sub Total	822.00	0.00	822.00	460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.00	55.9	0.0	19	0	4	0
CARPENTERS	JOURNEY WORKER	7,242.50	0.00	7,242.50	0.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	112.00			57	0	5	0
	Sub Total	7,242.50	0.00	7,242.50	0.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	112.00	1.5	0.0	57	0	5	0
CEMENT MASONS	JOURNEY WORKER	252.00	0.00	252.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			12	0	0	0
	Sub Total	252.00	0.00	252.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	12	0	0	0
DOCK BUILDERS	JOURNEY WORKER	464.50	0.00	464.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			9	0	0	0
	Sub Total	464.50	0.00	464.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	9	0	0	0
ELECTRICIANS	APPRENTICE	1,649.00	0.00	1,649.00	5.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	85.00			15	0	2	0
	Sub Total	1,649.00	0.00	1,649.00	5.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	85.00	5.1	0.0	15	0	2	0
ENGINEER	JOURNEY WORKER	592.00	0.00	592.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			5	0	0	0
	Sub Total	592.00	0.00	592.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	5	0	0	0
IRON WORKERS	JOURNEY WORKER	774.00	0.00	774.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			12	0	0	0
	Sub Total	774.00	0.00	774.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	12	0	0	0
LABORERS	JOURNEY WORKER	11,079.50	788.00	11,867.50	898.00	0.00	6,346.00	788.00	0.00	0.00	0.00	0.00	8,032.00			91	5	65	5
	Sub Total	11,079.50	788.00	11,867.50	898.00	0.00	6,346.00	788.00	0.00	0.00	0.00	0.00	8,032.00	67.6	6.6	91	5	65	5
OPERATING ENGINEERS	JOURNEY WORKER	1,172.00	0.00	1,172.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00			17	0	1	0
	Sub Total	1,172.00	0.00	1,172.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00	2.7	0.0	17	0	1	0
PIPEFITTERS	APPRENTICE	114.00	0.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			3	0	0	0
	Sub Total	114.00	0.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	3	0	0	0
PLUMBERS	JOURNEY WORKER	1,324.00	0.00	1,324.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			20	0	0	0
	Sub Total	1,324.00	0.00	1,324.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	20	0	0	0
ROOFERS	JOURNEY WORKER	11.50	0.00	11.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			1	0	0	0

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 08/31/2007

EWR 264.003    TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor    V.R.H. CONSTRUCTION CORP.

Start Date                    12/01/2006  
 Projected Completion Date    06/01/2009

Work Hours of Employees													Number of Employees						
Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours	Total # of employees		Total # of Minority employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
	<b>Sub Total</b>	11.50	0.00	11.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	1	0	0	0	
SHEET METAL	JOURNEY WORKER	16.00	0.00	16.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00		2	0	1	0	
	<b>Sub Total</b>	16.00	0.00	16.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	50.0	0.0	2	0	1	0
STEAMFITTERS	JOURNEY WORKER	16.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1	0	0	0	
	<b>Sub Total</b>	16.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	1	0	0	0
	<b>Skilled Trades Laborers</b>	14,449.50	0.00	14,449.50	465.00	0.00	232.00	0.00	0.00	0.00	0.00	0.00	697.00	4.8	0.0	173	0	13	0
		11,079.50	788.00	11,867.50	898.00	0.00	6346.00	788.00	0.00	0.00	0.00	0.00	8,032.00	67.6	6.6	91	5	65	5
	<b>Grand Total</b>	25,529.00	788.00	26,317.00	1,363.00	0.00	6,578.00	788.00	0.00	0.00	0.00	0.00	8,729.00	33.1	2.9	264	5	78	5

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003	PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp.		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT		REPORTING PERIOD		CONTRACT GOALS		ACTUAL START DATE: Dec-06	
	ADDRESS: 320 Grand Avenue Englewood, NJ 07631		Par Environmental Moretrench Momouth Controls G.Pañetta & Sons Construction		Zabransky Mechanical Corp. Carol Hardy Mech. Mazzocchi Wrecking		FROM: 8/1/2007 TO: 8/31/2007 % OF COMPLETION: 12.51%		Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034	PREPARED BY: J.Strack Payment App# 9		DATE: 9/10/2007						PROJECTED COMPLETION DATE: May-09	

#1 Construction Trade	#2 Classification	WORK HOURS OF EMPLOYEES										NUMBER OF EMPLOYEES							
		#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Carpenter	Journey Worker	360.00		360.00								0			6		0		
	Apprentice											0			0		0		
	Sub Total	360.00	-	360.00	0	0	0	0	0	0	0	0	0%	0%	6	0	0	0	
Electricians	Journey Worker	0.00		0.00	0							0			0		0		
	Apprentice	0.00		0.00								0			0		0		
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Plumber	Journey Worker	165.00		165.00								0			3		0		
	Apprentice	0.00		0.00								0			0		0		
	Sub Total	165.00	-	165.00	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0	
Driver	Journey Worker	757.00		757.00	460							460			16		4		
	Apprentice	0.00		0.00								0			0		0		
	Sub Total	757.00	-	757.00	460	0	0	0	0	0	0	460	61%	0%	16	0	4	0	
Roofer	Journey Worker	0.00		0.00								0			0		0		
	Apprentice											0			0		0		
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Cement Masons	Journey Worker	72.00		72.00								0			4		0		
	Apprentice											0			0		0		
	Sub Total	72.00	-	72.00	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0	

TOTAL THIS MONTH <i>Includes Pg. 1</i>	Total Journey Work	2,647.5		2,647.5	460.00	-	40.00	-	-	-	-	520.00			47	0	64	0
	Total Apprentice	8.0000		8.0000								520.00			0		0	0
	Total Skilled Trades	2,655.5		2,655.5	460.00	-	40.00	-	-	-	-	460.00	18.834%	0%	48	0	64	0
	Laborers	3,115.00	216.00	3,331.00	168.00		2,090.00	216				2,474.00	74.270%	6.440%	27	2	21	25

Grand Total From Last Month	Skilled Trades	11,794.00	-	11,794.00	5.00	0	192.00	0	0	0	0	197.00	1.672%	0%	FOR R.E. OFFICE USE ONLY			
	Laborers	7,964.50	572.00	8,536.50	730.00	0	4,256.00	572	0	0	0	5,558.00	65.168%	6.7%	REVIEWED BY: <i>P. Hambro</i> DATE: 9/18/07			
Grand Total To Date	Skilled Trades	14,449.50	-	14,449.50	465.00	-	232.00	-	-	-	-	697.00	4.825%	0%	ARE GOALS BEING MET?			
	Laborers	11,079.50	788.00	11,867.50	898.00	-	6,346.00	788.00	-	-	-	8,032.00	67.668%	6.670%	YES/NO YES/NO			

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: September 10, 2007

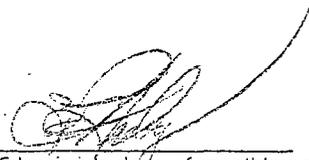
NOTE: The MEUR must be submitted within 5 business days of month's end.

**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

<b>PROJECT TITLE</b> Term B Modernization Program and B-1 EWR-264.003  <b>LOCATION:</b> Newark Intn'l Term "B" Contract For VRH Job 2034		<b>PRIME CONTRACTOR'S NAME:</b> Vertical Circulation VRH Construction Corp. <b>ADDRESS:</b> 320 Grand Avenue Englewood, NJ 07631 <b>PREPARED BY:</b> J.Strack <b>DATE:</b> 9/10/2007 Payment App# 9				<b>LIST SUBCONTRACTORS INCLUDED IN THIS REPORT</b> Par Environmental      Zabransky Mechanical Corp. Moretrench              Carol Hardy Mech. Momouth Controls      Mazzocchi Wrecking G.Panetta & Sons Construction				<b>REPORTING PERIOD</b> <b>FROM:</b> 8/1/2007 <b>TO:</b> 8/31/2007 <b>% OF COMPLETION:</b> 12.51%			<b>CONTRACT GOALS</b> Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		<b>ACTUAL START DATE:</b> Dec-06  <b>PROJECTED COMPLETION DATE:</b> May-09				
		<b>WORK HOURS OF EMPLOYEES</b>											<b>NUMBER OF EMPLOYEES</b>						
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Steamfitter/ Sprinkle	Journey Worker	106.00		106.00									0			2		0	
	Apprentice	8.00		8.00									0			1			
	<b>Sub Total</b>	<b>114.00</b>	<b>-</b>	<b>114.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>
Operating Engineer	Journey Worker	719.50		719.50			32						32			8		1	
	Apprentice			-									0						
	<b>Sub Total</b>	<b>719.50</b>	<b>-</b>	<b>719.50</b>	<b>0</b>	<b>0</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32</b>	<b>4%</b>	<b>0%</b>	<b>8</b>	<b>0</b>	<b>1</b>	<b>0</b>
Iron Worker	Journey Worker	144.00		144.00	0								0			3		0	
	Apprentice			-									0						
	<b>Sub Total</b>	<b>144.00</b>	<b>-</b>	<b>144.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>
Dockbuilders	Journey Worker	180.00		180.00			0						0			2		0	
	Apprentice			-	0								0			0		0	
	<b>Sub Total</b>	<b>180.00</b>	<b>-</b>	<b>180.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>
Layout Engineer	Journey Worker	128.00		128.00									0			1			
	Apprentice			-									0						
	<b>Sub Total</b>	<b>128.00</b>	<b>-</b>	<b>128.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Sheet Metal Worker	Journey Worker	16.00		16.00			8						8			2		1	
	Apprentice			-									0			0			
	<b>Sub Total</b>	<b>16.00</b>	<b>-</b>	<b>16.00</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>50%</b>	<b>0%</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>0</b>
<b>TOTAL THIS MONTH</b>	Total Journey Work	1,293.50	-	1,293.50	-	-	40.00	-	-	-	-	-	40.00			18	0	2	0
	Total Apprentice	8.00	-	8.00	-	-	-	-	-	-	-	-	-			1	0	0	0
	Total Skilled Trades	1,301.50	-	1,301.50	-	-	40.00	-	-	-	-	-	40.00	3%	0%	19	0	2	0
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0
<b>Grand Total From Last Month</b>	<b>Skilled Trades</b>	-	-										0%	0%	<b>FOR R.E. OFFICE USE ONLY</b> REVIEWED BY: DATE ARE GOALS BEING MET? YES                      NO YES                      NO				
<b>Laborers</b>	-	-										0%	0%						
<b>Grand Total To Date</b>	<b>Skilled Trades</b>												0%	0%					
<b>Laborers</b>													0%	0%					

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: September 10, 2007

NOTE: The MEUR must be submitted within 5 business days of month's end.

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 9  
 APPLICATION DATE: 09/10/07  
 PERIOD TO: 08/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
1	GENERAL CONDITIONS	2,157,943.00	474,747.00	64,739.00		539,486.00	25.00%	1,618,457.00	53,948.60
2	GENERAL CONSTRUCTION	2,135,797.00	469,875.08	64,074.00		533,949.08	25.00%	1,601,847.92	53,394.91
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-	15,000.00
4	TEMPORARY PARTITIONS								
1	Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-	4,000.00
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-	200.00
	Construct Temp. Partitions	200,000.00	129,750.00	-		129,750.00	64.88%	70,250.00	12,975.00
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-	17,500.00
	Mid level Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct. Temp. Partitions	50,000.00	35,000.00	-		35,000.00	70.00%	15,000.00	3,500.00
	2 layout Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-	6,000.00
	B2 Construct. Temp. Partitions	60,000.00	45,000.00	-		45,000.00	75.00%	15,000.00	4,500.00
	Construct. Temp. Partitions	75,000.00	-	-		-	0.00%	75,000.00	-
	Relocate Temp. Partitions East Ticketing	75,000.00	-	-		-	0.00%	75,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Nse	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Sse	50,000.00	-	-		-	0.00%	50,000.00	-
	Temp. Partitions for Service Escalator	30,852.00	-	-		-	0.00%	30,852.00	-
	Construct.Upper Level Temp. Partitions	35,852.00	-	-		-	0.00%	35,852.00	-
	Temp. Partitions for Service Elevators	20,000.00	-	-		-	0.00%	20,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions ML B1 North	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML B1 South	26,324.00	-	-		-	0.00%	26,324.00	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>1,596,172.08</b>	<b>128,813.00</b>	<b>0.00</b>	<b>1,724,985.08</b>		<b>3,877,430.92</b>	<b>172,498.51</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 9

Contractor's signed certification is attached.

APPLICATION DATE: 09/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 08/31/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Construct. Temp. Partitions UL	26,324.00						26,324.00	
5	SELECTIVE / DEMOLITION	975,000.00	341,250.00	100,035.00		441,285.00	45.26%	533,715.00	44,128.50
6	ASBESTOS ABATEMENT	200,000.00	84,000.00	76,000.00		160,000.00	80.00%	40,000.00	16,000.00
7	LEAD ABATEMENT	589,750.00	383,338.00	117,950.00		501,288.00	85.00%	88,462.00	50,128.80
8	SITWORK	194,000.00	48,500.00	-		48,500.00	25.00%	145,500.00	4,850.00
9	SHORING	107,944.00	21,589.00	-		21,589.00	20.00%	86,355.00	2,158.90
10	MINI PILES	956,000.00	267,680.00	229,440.00		497,120.00	52.00%	458,880.00	49,712.00
11	PAVEMENT MARKINGS	3,500.00	-	-		-	0.00%	3,500.00	-
12	FENCES AND GATES	60,200.00	28,896.00	-		28,896.00	48.00%	31,304.00	2,889.60
13	TRAFFIC CONTROL MAINTNRNANCE	25,000.00	10,000.00	-		10,000.00	40.00%	15,000.00	1,000.00
14	CAST-IN-PLACE CONCRETE								
	Remove Fill From Term. B	278,594.00	228,447.00	36,217.00		264,664.00	95.00%	13,930.00	26,466.40
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-	500.00
1.2	Lobby & E1/E2 Escalators								
	Construct Spread Footings	21,233.00	-	-		-	0.00%	21,233.00	-
	Concrete Pile Caps & Pits	54,489.00	-	23,975.00		23,975.00	44.00%	30,514.00	2,397.50
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	-	20,861.00		20,861.00	75.00%	6,953.00	2,086.10
	Slab on Grade	394,124.00	11,824.00	-		11,824.00	3.00%	382,300.00	1,182.40
	New Concrete Sidewalk at Frontage	84,879.00	-	-		-	0.00%	84,879.00	-
	Concrete Topping	97,819.00	-	-		-	0.00%	97,819.00	-
1.6	South Generator Conduit under Road								
	Sitework Concrete Restoration	32,174.00	-	-		-	0.00%	32,174.00	-
2.1	North End of B2								
	New Concrete Sidewalk at B2 North Frontage	43,624.00	-	-		-	0.00%	43,624.00	-
2.2	South End of B2								
	New Concrete Sidewalk at B2 South Frontage	32,909.00	-	-		-	0.00%	32,909.00	-
	Construct Slab on Grade	25,429.00	-	-		-	0.00%	25,429.00	-
2.3	Baggage Claim Area & Offices								
	Place Concrete Pad for AHU #7	7,969.00	-	-		-	0.00%	7,969.00	-
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>1,430,524.00</b>	<b>604,478.00</b>	<b>0.00</b>	<b>2,035,002.00</b>		<b>2,208,773.00</b>	<b>203,500.20</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 9  
 APPLICATION DATE: 09/10/07  
 PERIOD TO: 08/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5950 R09 August

In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	-	5,000.40
	New Concrete Stub Wall	26,609.00	-	-		-	0.00%	26,609.00	-
	Slab on Grade (&AHU Pads)	664,959.00	531,967.00	132,992.00		664,959.00	100.00%	-	66,495.90
	D East - Concrete Masonry Restoration	9,294.00	-	-		-	0.00%	9,294.00	-
	New Concrete Sidewalk @ Frontage	51,199.00	-	-		-	0.00%	51,199.00	-
	Concrete Topping	161,184.00	-	-		-	0.00%	161,184.00	-
	2.5 South Substation Area & Corridor								
	Concrete Pile Caps	44,769.00	-	-		-	0.00%	44,769.00	-
	Slab on Grade	102,249.00	-	-		-	0.00%	102,249.00	-
	Concrete Topping	29,179.00	-	-		-	0.00%	29,179.00	-
	2.10 Curb Joint Between 1-22 ml								
	Place New Concrete for New Drainage Trough 1	57,824.00	-	28,912.00		28,912.00	50.00%	28,912.00	2,891.20
	Place New Concrete for New Drainage Trough 2	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 3	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 4	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 5	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 6	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 7	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 8	57,824.00	-	-		-	0.00%	57,824.00	-
	2.12 Service Elevators								
	Elevator Pit Pilecaps Concrete	14,759.00	-	-		-	0.00%	14,759.00	-
	Elevator Pit Concrcte Slab & Walls	34,234.00	-	-		-	0.00%	34,234.00	-
	2.13 E5 Escalator & Infill Slab								
	Concrete Slab on Metal Deck at Infill	70,744.00	-	-		-	0.00%	70,744.00	-
	3.1 North Substation, Generator Emer. Switchgear								
	Construct Concrete Generator Pad	16,434.00	-	-		-	0.00%	16,434.00	-
	3.4 Final B1 Lobby, Escalators E3/E4								
	Construct Spread Footings	36,114.00	-	-		-	0.00%	36,114.00	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	-	-		-	0.00%	70,179.00	-
	Final Slab on Grade at South Sector	146,154.00	-	-		-	0.00%	146,154.00	-
	Concrete Topping	53,469.00	-	-		-	0.00%	53,469.00	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>581,971.00</b>	<b>161,904.00</b>	<b>0.00</b>	<b>743,875.00</b>		<b>1,300,250.00</b>	<b>74,387.50</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

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APPLICATION NO: 9  
 APPLICATION DATE: 09/10/07  
 PERIOD TO: 08/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	3.5 BHS Belt Ib4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	-	-		-	0.00%	9,249.00	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00					0.00% 0.00%	173,189.00 46,463.00	- -
15	UNIT MASONRY	334,000.00	6,680.00	-		6,680.00	2.00%	327,320.00	668.00
16	STRUCTURAL STEEL	877,324.00	17,546.00	200,000.00		217,546.00	24.80%	659,778.00	21,754.60
17	MISCELLANEOUS STEEL								
	Misc steel Submittal	18,898.00	9,827.00	5,291.00		15,118.00	80.00%	3,780.00	1,511.80
	Fab Misc Steel Drainage Trough	32,000.00					0.00%	32,000.00	-
	Fab Steel Stair	21,031.00					0.00%	21,031.00	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00					0.00%	85,000.00	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00					0.00%	302,223.00	-
	Tube Steel at Baggage Offices	8,198.00					0.00%	8,198.00	-
	2.10 Curb Joints Between 1-22 ML								
	Install Misc Steel Drains Trough #1	32,375.00					0.00%	32,375.00	-
	Install Misc Steel Drains Trough #2	32,375.00					0.00%	32,375.00	-
	Install Misc Steel Drains Trough #3	32,375.00					0.00%	32,375.00	-
	Install Misc Steel Drains Trough #4	32,375.00					0.00%	32,375.00	-
	Install Misc Steel Drains Trough #5	32,375.00					0.00%	32,375.00	-
	Install Misc Steel Drains Trough #6	32,375.00					0.00%	32,375.00	-
	Install Misc Steel Drains Trough #7	32,375.00					0.00%	32,375.00	-
	Install Misc Steel Drains Trough #8	32,375.00					0.00%	32,375.00	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00					0.00%	418,443.00	-
18	ORNAMENTAL METAL								
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	29,400.00			29,400.00	35.00%	54,600.00	2,940.00
	2 Fab. Ornamental /Glazed Elevators Enclosure	864,000.00					0.00%	864,000.00	-
	3 Erect Ornamental Enclosure	452,000.00					0.00%	452,000.00	-
	4 Glazing at Elevator Enclosure	290,000.00					0.00%	290,000.00	-
	5 Misc. SS Fabrication's	310,000.00		23,000.00		23,000.00	7.42%	287,000.00	2,300.00
<b>SUB TOTALS</b>		<b>4,585,018.00</b>	<b>63,453.00</b>	<b>228,291.00</b>	<b>0.00</b>	<b>291,744.00</b>		<b>4,293,274.00</b>	<b>29,174.40</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. APPLICATION NO: 9  
 In tabulations below, amounts are stated to the nearest dollar. APPLICATION DATE: 09/10/07  
 Use Column 1 on Contracts where variable retainage for line items may apply. PERIOD TO: 08/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED :		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
19	COLUMN COVERS	730,000.00	-	15,000.00	-	15,000.00	2.05%	715,000.00	1,500.00
20	EXPANSION CONTROL	132,210.00	6,611.00	-	-	6,611.00	5.00%	125,599.00	661.10
21	ARCHITECTURAL WOODWORK	74,400.00	-	-	-	-	0.00%	74,400.00	-
22	WATERPROOFING	67,660.00	6,766.00	5,413.00	-	12,179.00	18.00%	55,481.00	1,217.90
23	EXTERIOR INSULATION & FINISH	187,000.00	-	-	-	-	0.00%	187,000.00	-
24	FIREPROOFING	50,000.00	1,000.00	-	-	1,000.00	2.00%	49,000.00	100.00
25	METAL DOORS & FRAMES	121,000.00	-	5,000.00	-	5,000.00	4.13%	116,000.00	500.00
26	OVERHEAD COILING DOORS	11,850.00	-	-	-	-	0.00%	11,850.00	-
27	GLAZING								
	Window Wall & Glazing Submittal	20,294.00	10,147.00	-	-	10,147.00	50.00%	10,147.00	1,014.70
	Metal Glass Guardrails Submittal	23,794.00	-	-	-	-	0.00%	23,794.00	-
	Crystal Panels Submittal	17,794.00	-	-	-	-	0.00%	17,794.00	-
	Fab. Crystal Panels	67,794.00	-	-	-	-	0.00%	67,794.00	-
	Fab. Metal Glass Guardrails Mid-Level B1 & B2	18,544.00	-	-	-	-	0.00%	18,544.00	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	-	-	-	-	0.00%	8,794.00	-
	Fab. Curtain Wall for Lower-Level Baggage	18,794.00	-	-	-	-	0.00%	18,794.00	-
	Fab. Vestibule Storefront Lower Level B-1	8,794.00	-	-	-	-	0.00%	8,794.00	-
	Fab. Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	-	-	-	-	0.00%	18,544.00	-
	1.2 B1 Lobby inc. E-1/E-2 Escalators								
	Field Measure for Vestibule Storefront	4,794.00	-	-	-	-	0.00%	4,794.00	-
	Install Vestibule Storefront	75,294.00	-	-	-	-	0.00%	75,294.00	-
	Install Automatic Doors at Vestibule	98,794.00	-	-	-	-	0.00%	98,794.00	-
	Crystal Glass Wall Panels	97,794.00	-	-	-	-	0.00%	97,794.00	-
	1.4 E1&E2 Escalators Stair & Guardrail, ML								
	Field Measure Template for Guardrails (E1/E2)	6,794.00	-	-	-	-	0.00%	6,794.00	-
	Fab. Metal Glass Guardrails (E1/E2)	92,794.00	-	-	-	-	0.00%	92,794.00	-
	2.1 North End of B-2								
	Field Measure for B2 Vestibule Storefront	4,794.00	-	-	-	-	0.00%	4,794.00	-
	Install North B2 Vestibule Storefront	50,794.00	-	-	-	-	0.00%	50,794.00	-
	Install Automatic Doors at B2 Vestibule	50,794.00	-	-	-	-	0.00%	50,794.00	-
	Crystal Glass Wall Panels	172,794.00	-	-	-	-	0.00%	172,794.00	-
	2.1 South End of B-2								
	Install South B2 Vestibule Storefront	33,794.00	-	-	-	-	0.00%	33,794.00	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>24,524.00</b>	<b>25,413.00</b>	<b>0.00</b>	<b>49,937.00</b>		<b>2,216,563.00</b>	<b>4,993.70</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 9  
 APPLICATION DATE: 09/10/07  
 PERIOD TO: 08/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Install Automatic Doors at South B2 Vestibule	50,794.00		-		-	0.00%	50,794.00	-
	2.3 Baggage Claim Area								
	Remove Crystal Panels	14,794.00		-		-	0.00%	14,794.00	-
	Field Measure for Curtain Wall Fabricaton	5,794.00		-		-	0.00%	5,794.00	-
	Install Curtain Wall Metal	83,794.00		-		-	0.00%	83,794.00	-
	Install Curtain Wall Glazing	51,294.00		-		-	0.00%	51,294.00	-
	Stainless Steel & Glazing at Baggage Office	104,794.00		-		-	0.00%	104,794.00	-
	Crystal Glass Wall Panels	152,794.00		-		-	0.00%	152,794.00	-
	2.6 East 1/2 Ticketing Area Oversize Bag								
	East Ticketing Crystal Glass Wall Panels	69,794.00		-		-	0.00%	69,794.00	-
	2.7 North Side of B 2 Lobby ML								
	Metal/Glass Guardrails North Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	2.7 South Side of B 2 Lobby ML								
	Metal/Glass Guardrails South Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	3.2 Final B2 Lobby								
	Crystal Glass Wall Panels	52,794.00		-		-	0.00%	52,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs1/2								
	Crystal Glass Wall Panels	240,794.00		-		-	0.00%	240,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs1/2								
	Field Measure Template for Guardrails(E3/E4)	6,794.00		-		-	0.00%	6,794.00	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00		-		-	0.00%	122,798.00	-
28	<b>DRYWALL</b>								
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00		-		-	0.00%	60,852.00	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00		-		-	0.00%	60,852.00	-
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00		-		-	0.00%	35,852.00	-
	Partition Construction	45,852.00		-		-	0.00%	45,852.00	-
	Construct. Cement Board Soffits over Sidewalk	29,852.00		-		-	0.00%	29,852.00	-
	Vestibule Ceiling	45,852.00		-		-	0.00%	45,852.00	-
	Drywall Ceilings and Soffits	29,852.00		-		-	0.00%	29,852.00	-
	Metal Pan Ceilings	505,852.00		-		-	0.00%	505,852.00	-
	Stud Framing for MER # 143	35,852.00		-		-	0.00%	35,852.00	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00		-		-	0.00%	35,852.00	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,939,140.00</b>	<b>0.00</b>

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APPLICATION DATE: 09/10/07  
PERIOD TO: 08/31/07  
ARCHITECT'S PROJECT NO: VRH Job 2034  
VRH INV. NO 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Install Framing for Soffit/Fascia E1/E2	29,852.00		-		-	0.00%	29,852.00	-
	Install GFRG Panels E1/E2	30,852.00		-		-	0.00%	30,852.00	-
	2 Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Stud Framing & Blocking -Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Drywall-Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Wet Ticketing- New Partitions	147,852.00		-		-	0.00%	147,852.00	-
	Ceiling Construction For North B2 Vestibule	147,852.00		-		-	0.00%	147,852.00	-
	WT Drywall Ceilings	75,852.00		-		-	0.00%	75,852.00	-
	WT Suspended Ceilings	35,852.00		-		-	0.00%	35,852.00	-
	WT Metal Pan Ceilings	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling Construction B2 Vestibule	125,852.00		-		-	0.00%	125,852.00	-
	Drywall Ceilings & Soffits	75,852.00		-		-	0.00%	75,852.00	-
	Suspended Ceilings	30,852.00		-		-	0.00%	30,852.00	-
	Metal Pan Ceilings	405,852.00		-		-	0.00%	405,852.00	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00		-		-	0.00%	105,852.00	-
	Metal Stud & Drywall Baggage Offices	55,852.00		-		-	0.00%	55,852.00	-
	Drywall Soffits & Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Construction	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling at South Corridor	80,852.00		-		-	0.00%	80,852.00	-
	ET New Partition	55,852.00		-		-	0.00%	55,852.00	-
	ET Drywall Ceilings & Soffits	55,852.00		-		-	0.00%	55,852.00	-
	ET Suspended Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	ET Metal Pan Ceilings	105,852.00		-		-	0.00%	105,852.00	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00		-		-	0.00%	30,852.00	-
	Install GFRG Panels NSE	45,852.00		-		-	0.00%	45,852.00	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00		-		-	0.00%	65,852.00	-
	Install GFRG Panels SSE	35,852.00		-		-	0.00%	35,852.00	-
	Mid Level Partitions	75,852.00		-		-	0.00%	75,852.00	-
	Construct Drywall Partitions Escalator E5	30,852.00		-		-	0.00%	30,852.00	-
	Plaster E5	168,204.00		-		-	0.00%	168,204.00	-
	Elevator Shaftwall Construction	30,852.00		-		-	0.00%	30,852.00	-
	<b>SUB TOTALS</b>	2,917,764.00	0.00	0.00	0.00	0.00		2,917,764.00	0.00

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 VRH INV. NO: 5950 R09 August

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	Drywall Soffits & Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Suspended Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Metal Pan Ceilings	93,204.00	-	-		-	0.00%	93,204.00	-
	Ceiling at B1-1S	45,852.00	-	-		-	0.00%	45,852.00	-
	Partition Construction	25,852.00	-	-		-	0.00%	25,852.00	-
	Drywall Ceiling & Soffits	55,852.00	-	-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Loading Dock	55,852.00	-	-		-	0.00%	55,852.00	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-		-	0.00%	55,852.00	-
	Install GFRG Panels E3/E4	25,038.00	-	-		-	0.00%	25,038.00	-
29	TILES	49,590.00	-	-		-	0.00%	49,590.00	-
30	TERRAZZO								
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	-	-		-	0.00%	230,821.00	-
	2.1 West Ticketing	226,993.00	-	-		-	0.00%	226,993.00	-
	2.2 South End of B2	109,536.00	-	-		-	0.00%	109,536.00	-
	2.3 Baggage Claim Area & Offices	680,241.00	-	-		-	0.00%	680,241.00	-
	2.6 East Ticketing	97,311.00	-	-		-	0.00%	97,311.00	-
	3.2 Final B2 Lobby	114,202.00	-	-		-	0.00%	114,202.00	-
	3.4 Final B1Lobby Escalator E3-4, Elev. 1,2	222,180.00	-	-		-	0.00%	222,180.00	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	-	-		-	0.00%	219,321.00	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	-	-		-	0.00%	59,395.00	-
31	CARPET	23,903.00	-	-		-	0.00%	23,903.00	-
32	PAINTING	159,600.00	7,980.00	-		7,980.00	5.00%	151,620.00	798.00
33	TOILET COMPARTMENTS	27,840.00	-	-		-	0.00%	27,840.00	-
34	WALL & CORNER GUARDS	44,500.00	-	-		-	0.00%	44,500.00	-
35	SIGNAGE	300,000.00	-	-		-	0.00%	300,000.00	-
36	FIRE EXTINGUISHERS & CABINETS	2,225.00	-	-		-	0.00%	2,225.00	-
37	FLOOR MATS & FRAMES	21,910.00	-	-		-	0.00%	21,910.00	-
38	ELEVATORS								
	Service Elevators Submittal	14,000.00	-	7,000.00		7,000.00	50.00%	7,000.00	700.00
	Passenger Elevators Submittal	14,000.00	-	7,000.00		7,000.00	50.00%	7,000.00	700.00
	Procure Service Elevators	393,300.00	-	-		-	0.00%	393,300.00	-
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>7,980.00</b>	<b>14,000.00</b>	<b>0.00</b>	<b>21,980.00</b>		<b>3,398,094.00</b>	<b>2,198.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 9  
 APPLICATION DATE: 09/10/07  
 PERIOD TO: 08/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Procure Passenger Elevators	486,000.00	-	-		-	0.00%	486,000.00	-
	2.12 Service Elevators ML								
	Decommission Exist Service Elevators	13,800.00	-	-		-	0.00%	13,800.00	-
	Selectivve Demo Service Elevators Components	20,700.00	-	-		-	0.00%	20,700.00	-
	Drill Elevator Jackholes	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-		-	0.00%	7,000.00	-
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	6,900.00	-	-		-	0.00%	6,900.00	-
	Elevator Cab	41,400.00	-	-		-	0.00%	41,400.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	47,000.00	-	-		-	0.00%	47,000.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Dectector Edge & Inspection Station	5,000.00	-	-		-	0.00%	5,000.00	-
	Elevator Entrances	27,600.00	-	-		-	0.00%	27,600.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire (multi Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,200.00	-	-		-	0.00%	11,200.00	-
	3.8 Escalators E3/E4 Elevators 1/2 ML								
	Drill Elevator Jackholes	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-		-	0.00%	7,000.00	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,204,000.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 9  
 APPLICATION DATE: 09/10/07  
 PERIOD TO: 08/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	15,200.00	-	-		-	0.00%	15,200.00	-
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	48,300.00	-	-		-	0.00%	48,300.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Detector Edge & Inspection Station	10,500.00	-	-		-	0.00%	10,500.00	-
	Elevator Entrances	30,400.00	-	-		-	0.00%	30,400.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00	-
39	<b>ESCALATORS &amp; MOVING WALKS</b>								
	Escalators Submittal	14,000.00	-	-		-	0.00%	14,000.00	-
	Procure Escalators E1/E2	848,000.00	-	-		-	0.00%	848,000.00	-
	Procure Escalators E3/E4/E5	1,380,400.00	-	-		-	0.00%	1,380,400.00	-
	1.2 Lobby Incl E1/E2 Escalators								
	Escalators Mobilization	32,600.00	-	-		-	0.00%	32,600.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators E1/E2 into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E1/E2	290,300.00	-	-		-	0.00%	290,300.00	-
	2.11 ES Escalator (ML)								
	Escalator S Mobilization	14,000.00	-	-		-	0.00%	14,000.00	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	-	-		-	0.00%	19,000.00	-
	Load Escalator E5 into Pocket	12,000.00	-	-		-	0.00%	12,000.00	-
	Construction and Test Escalator E5	141,000.00	-	-		-	0.00%	141,000.00	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2								
	Express Escalators Mobilization	32,500.00	-	-		-	0.00%	32,500.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E3/E4	290,288.00	-	-		-	0.00%	290,288.00	-
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3,480,188.00</b>	<b>0.00</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

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APPLICATION NO: 9  
 APPLICATION DATE: 09/10/07  
 PERIOD TO: 08/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
40	<b>CONVEYORS</b>								
	Gen .Conditions	60,000.00	-	-		-	0.00%	60,000.00	-
	Elec.Submittals	75,000.00	-	-		-	0.00%	75,000.00	-
	Mech. Sumittals	75,000.00	67,500.00	-		67,500.00	90.00%	7,500.00	6,750.00
	IB1 Mech.Equip	150,714.00	-	-		-	0.00%	150,714.00	-
	IB1 Mech.Install	135,714.00	-	-		-	0.00%	135,714.00	-
	IB1 MCP Equip	85,000.00	-	-		-	0.00%	85,000.00	-
	IB1 Elec.Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB1 Elec Install	140,714.00	-	-		-	0.00%	140,714.00	-
	IB2 Mech.Equip	125,714.00	-	-		-	0.00%	125,714.00	-
	IB2 Mech.Install	125,714.00	-	-		-	0.00%	125,714.00	-
	IB2 MCP	80,000.00	-	-		-	0.00%	80,000.00	-
	IB2 Elec Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB2 Elec Install	125,714.00	-	-		-	0.00%	125,714.00	-
	IB3 Mech.Equip	155,714.00	-	-		-	0.00%	155,714.00	-
	IB3 Mech.Install	160,714.00	-	-		-	0.00%	160,714.00	-
	IB3 MCP	80,000.00	-	-		-	0.00%	80,000.00	-
	IB3 Elec Equip	10,000.00	-	-		-	0.00%	10,000.00	-
	IB3 Elec Install	90,000.00	-	-		-	0.00%	90,000.00	-
	IB4 Mech.Equip	170,714.00	-	-		-	0.00%	170,714.00	-
	IB4 Mech.Install	195,714.00	-	-		-	0.00%	195,714.00	-
	IB4 MCP	115,714.00	-	-		-	0.00%	115,714.00	-
	IB3 Elec Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB3 Elec Install	155,714.00	-	-		-	0.00%	155,714.00	-
	OB Mech.Equip	50,000.00	-	-		-	0.00%	50,000.00	-
	OB Mech.Install	80,000.00	-	-		-	0.00%	80,000.00	-
	CD Mech.Equip	235,716.00	-	-		-	0.00%	235,716.00	-
	CD Mech.Install	70,000.00	-	-		-	0.00%	70,000.00	-
	CD /Deck Material	135,716.00	-	-		-	0.00%	135,716.00	-
	CD/ Deck Install	75,000.00	-	-		-	0.00%	75,000.00	-
	CD/IB SS Trim Mtil	35,000.00	-	-		-	0.00%	35,000.00	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>67,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,500.00</b>		<b>2,972,500.00</b>	<b>6,750.00</b>

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AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 9

Contractor's signed certification is attached.

APPLICATION DATE: 09/10/07

In tabulations below, amounts are stated in the nearest dollar.

PERIOD TO: 08/31/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	CD/IB SS Trim Install	30,000.00	-	-		-	0.00%	30,000.00	-
	OD Door Equipment	80,000.00	-	-		-	0.00%	80,000.00	-
	OD Door Install	30,000.00	-	-		-	0.00%	30,000.00	-
	B Comm Network - Equip.	15,000.00	-	-		-	0.00%	15,000.00	-
	B Comm Network - Install	25,000.00	-	-		-	0.00%	25,000.00	-
41	<b>FIRE PROTECTION</b>	725,000.00	70,250.00	30,000.00		100,250.00	13.83%	624,750.00	10,025.00
42	<b>PLUMBING</b>	525,000.00	278,250.00	36,000.00		314,250.00	59.86%	210,750.00	31,425.00
43	<b>HVAC</b>								
	HVAC Equipment Submittal	50,000.00	25,000.00	25,000.00		50,000.00	100.00%	-	5,000.00
	HVAC Ductwork Shop Drawings Submittal	60,000.00	28,800.00	-		28,800.00	48.00%	31,200.00	2,880.00
	Procure Variable Frequency Drives	30,000.00	-	-		-	0.00%	30,000.00	-
	Procure VAV Boxes	20,000.00	-	-		-	0.00%	20,000.00	-
	Procure Fire Smoke Dampers	20,000.00	-	-		-	0.00%	20,000.00	-
	Procure Door Heater	6,000.00	-	-		-	0.00%	6,000.00	-
	Procure Electric Unit Heaters	4,000.00	-	-		-	0.00%	4,000.00	-
	Procure Cabinet Unit Heaters	1,600.00	-	-		-	0.00%	1,600.00	-
	Procure Exhaust Fan	1,000.00	-	-		-	0.00%	1,000.00	-
	Procure Air Outlets	153,625.00	-	-		-	0.00%	153,625.00	-
	Procure Air Handling Units	463,625.00	-	185,000.00		185,000.00	39.90%	278,625.00	18,500.00
	Procure Supply & Return Fans	90,000.00	29,700.00	51,300.00		81,000.00	90.00%	9,000.00	8,100.00
	Inline Pumps	10,000.00	-	-		-	0.00%	10,000.00	-
	4000 Gal. Tank	25,000.00	-	-		-	0.00%	25,000.00	-
	Fab. Ductwork ( Stage 1)	403,625.00	-	-		-	0.00%	403,625.00	-
	Fab. Ductwork ( Stage 2)	163,625.00	-	-		-	0.00%	163,625.00	-
	Fab. Ductwork ( Stage 3)	213,625.00	-	-		-	0.00%	213,625.00	-
	1.2 B1 Lobby inc E1/E2 Escalators								
	Install HVSC Supply & Return Piping	143,625.00	-	-		-	0.00%	143,625.00	-
	Ductwork Roughing	30,000.00	-	-		-	0.00%	30,000.00	-
	HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	2.3 Baggage Claim Area & Offices								
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	-	6,000.00		6,000.00	10.00%	54,000.00	600.00
	Set Air Handling Unit #7	25,000.00	-	-		-	0.00%	25,000.00	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>432,000.00</b>	<b>333,300.00</b>	<b>0.00</b>	<b>765,300.00</b>		<b>2,664,050.00</b>	<b>76,530.00</b>

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 APPLICATION DATE: 09/10/07  
 PERIOD TO: 08/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Install Ductwork end RF-7 at MER 143	18,000.00	-	-		-	0.00%	18,000.00	-
	HVAC Piping to AHU #7	283,625.00	-	-		-	0.00%	283,625.00	-
	BMS Wiring & Devices	32,000.00	-	-		-	0.00%	32,000.00	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	-	-		-	0.00%	16,000.00	-
	2.1 North End of B2								
	West Ticketing - HVAC Demolition	30,700.00	5,219.00	-		5,219.00	17.00%	25,481.00	521.90
	Ductwork Roughing -Wet Areas	15,000.00	-	-		-	0.00%	15,000.00	-
	West Ticketing - Ductwork Roughing	80,000.00	-	-		-	0.00%	80,000.00	-
	HVAC Drops & Diffusers	20,000.00	-	-		-	0.00%	20,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.2 South End of B2								
	HVAC Demolition	30,000.00	-	3,000.00		3,000.00	10.00%	27,000.00	300.00
	Ductwork Roughing	45,000.00	-	-		-	0.00%	45,000.00	-
	HVAC Drops & Diffusers	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.3 Baggage Claim Area & Offices								
	D East - HVAC Sequence #1 Demolition	7,000.00	-	-		-	0.00%	7,000.00	-
	D East - HVAC Sequence #1 Installation	20,000.00	-	-		-	0.00%	20,000.00	-
	HVAC Piping	173,625.00	-	-		-	0.00%	173,625.00	-
	D East - HVAC Sequence #2	20,000.00	-	-		-	0.00%	20,000.00	-
	Ductwork Roughing	40,000.00	-	-		-	0.00%	40,000.00	-
	D East - HVAC Sequence # 3	35,000.00	-	-		-	0.00%	35,000.00	-
	Set Air Handling Unit #5 & 6	58,000.00	-	-		-	0.00%	58,000.00	-
	HVAC Drops & Diffusers	4,000.00	-	-		-	0.00%	4,000.00	-
	BMS Wiring & Devices	70,000.00	-	-		-	0.00%	70,000.00	-
	2.5 South Substation Area & Corridor								
	Ductwork Roughing	50,000.00	-	-		-	0.00%	50,000.00	-
	2.6 East 1/2 Ticketing Oversize Bag								
	East Ticketing - HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	East Ticketing - Ductwork Roughing	60,000.00	-	-		-	0.00%	60,000.00	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	East Ticketing BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	3.1 North Substation ,Generator, Emgr, Switchgear								
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>5,219.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>8,219.00</b>		<b>1,187,531.00</b>	<b>821.90</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 9

Contractor's signed certification is attached.

APPLICATION DATE: 09/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 08/31/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD E		% (G + C)			
	Exist MER #4 HVAC Removals	16,000.00	-	-		-	0.00%	16,000.00	-
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	-	-		-	0.00%	16,000.00	-
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00	-
	3.2 Final B2 Lobby								
	HVAC Demolition	22,000.00	-	-		-	0.00%	22,000.00	-
	HVAC Piping	28,000.00	-	-		-	0.00%	28,000.00	-
	Ductwork Roughing	33,000.00	-	-		-	0.00%	33,000.00	-
	HVAC Drops & Diffusers	15,000.00	-	-		-	0.00%	15,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	3.3 Struct Mod'ns / Closures & BMS Rems								
	Final Ductwork at BHS Closure Areas	9,000.00	-	-		-	0.00%	9,000.00	-
	3.4 SB1 Lobby, Escalators E3/E4								
	Install HVAC Supply & Return Piping	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing	86,000.00	-	-		-	0.00%	86,000.00	-
	HVAC Drops & Diffusers	25,000.00	-	-		-	0.00%	25,000.00	-
	BMS Wiring & Devices	8,500.00	-	-		-	0.00%	8,500.00	-
	3.5 BHS Belt IB4, MER 4, Loading Dock								
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00	-	-		-	0.00%	90,000.00	-
	HVAC Piping in MER #4	60,000.00	-	-		-	0.00%	60,000.00	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	-	-		-	0.00%	50,000.00	-
	Ductwork Roughing in MER #4	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	-	-		-	0.00%	30,000.00	-
	Install Louvers at Col. A	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices in MER #4	66,000.00	-	-		-	0.00%	66,000.00	-
	3.6 HVAC System Testing & Balancing								
	HVAC Final Testing & Balancing	25,000.00	-	-		-	0.00%	25,000.00	-
44	Electrical								
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-	120.00
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Splices Terminations	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	270.00	-		270.00	20.00%	1,080.00	27.00
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>6,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,600.00</b>		<b>775,100.00</b>	<b>660.00</b>

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AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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APPLICATION DATE: 09/10/07

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PERIOD TO: 08/31/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Submittal -Dry-Type XFMRS	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Cntrl Pnls /ENCL/CAB/Term Boxes	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -Wiring Devices	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Light Fixtures (Packages0	1,350.00	675.00	270.00		945.00	70.00%	405.00	94.50
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal - Public Address Svs (Pkge)	1,350.00	675.00	338.00		1,013.00	75.00%	337.00	101.30
	Submittal -Fire Alarm/Pub Adrs Sys Cbl	1,350.00	675.00	338.00		1,013.00	75.00%	337.00	101.30
	Submittal -North SWGR (Package)	1,350.00	-	1,350.00		1,350.00	100.00%	-	135.00
	Submittal -South SWGR (Package)	1,350.00	-	1,350.00		1,350.00	100.00%	-	135.00
	Procure -Raceways	42,725.00	17,090.00	8,545.00		25,635.00	60.00%	17,090.00	2,563.50
	Procure -Underground Conduit	42,725.00	-	21,363.00		21,363.00	50.00%	21,362.00	2,136.30
	Procure -Boxes & Fittings	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Splices Terminations	42,725.00	-	-		-	0.00%	42,725.00	-
	Procurel -Wire-XHHW, #12 AWG-750MCM	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Dry-Type XFMRS	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wiring Devices	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Panelboards	739,078.00	-	-		-	0.00%	739,078.00	-
	Procure -Cntrl Pnls /ENCL/CAB/Term Boxes	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Light Fixtures (Packages0	516,625.00	-	232,481.00		232,481.00	45.00%	284,144.00	23,248.10
	Procure -Fire Alarm (Package)	39,000.00	-	-		-	0.00%	39,000.00	-
	Procure - Public Address Svs (Pkge)	72,500.00	-	-		-	0.00%	72,500.00	-
	Procure -Fire Alarm/Pub Adrs Sys Cbl	42,725.00	-	-		-	0.00%	42,725.00	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>33,695.00</b>	<b>266,035.00</b>	<b>0.00</b>	<b>299,730.00</b>		<b>1,602,973.00</b>	<b>29,973.00</b>

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AIA DOCUMENT G703

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PERIOD TO: 08/31/07

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Procure -North Temp SWGR (Package)	411,300.00	-	-		-	0.00%	411,300.00	-
	Procurel -South Temp.SWGR (Package)	411,300.00	-	-		-	0.00%	411,300.00	-
	Procure -North SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -South SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -North Generator (Package)	918,565.00	-	-		-	0.00%	918,565.00	-
	Procurel -South Generator (Package)	1,753,630.00	-	-		-	0.00%	1,753,630.00	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-	29,350.00
	1.2 Install Temporary Lighting	27,331.00	21,865.00	-		21,865.00	80.00%	5,466.00	2,186.50
	1.2 - Electrical Roughing (Electrical)	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.3 - Elec.Disconnects & Removals	245,979.00	196,783.00	-		196,783.00	80.00%	49,196.00	19,678.30
	1.3 Elec.Raceways, Fixt,s Devices, Conn MER 143	160,771.00	-	-		-	0.00%	160,771.00	-
	1.6 - Manholes ,Elec.Ductbanks under Roadway	241,156.00	-	-		-	0.00%	241,156.00	-
	1.6 - Pull Cable Ductbanks under Roadway	128,617.00	-	-		-	0.00%	128,617.00	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	84,407.00	-		84,407.00	50.00%	84,406.00	8,440.70
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	11,909.00	-		11,909.00	57.00%	8,984.00	1,190.90
	2.1 West Ticketing Electrical Roughing	62,678.00	3,134.00	-		3,134.00	5.00%	59,544.00	313.40
	2.1 West Ticketing Elec.Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.1 West Ticketing Fire Alrm/Pub Adrrs Sys	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Electric Disconnects & Removals	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Eelctrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring & Flxtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring Fire Alrm/Pub Adrrs Sys	25,071.00	-	-		-	0.00%	25,071.00	-
	2.3 Install Temporary Lighting	18,757.00	9,379.00	-		9,379.00	50.00%	9,378.00	937.90
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	-	-		-	0.00%	8,357.00	-
	2.3 Electrical Roughing	167,141.00	-	-		-	0.00%	167,141.00	-
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	-	-		-	0.00%	125,356.00	-
	2.3 Electrical Wiring Fire Alrm/Pub Adrrs Sys	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	-	-		-	0.00%	25,071.00	-
	2.5 Deliver Temp.SW/CT/SWGRT/SWBD T-S	8,357.00	-	-		-	0.00%	8,357.00	-
	2.5 Set Temp SW/CT/SWGRT/SWBD T-S	16,714.00	-	-		-	0.00%	16,714.00	-
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>620,977.00</b>	<b>0.00</b>	<b>0.00</b>	<b>620,977.00</b>		<b>7,872,514.00</b>	<b>62,097.70</b>

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	-	-		-	0.00%	62,678.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Term Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem SWER & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem.Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD A1to.Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Term New SWbd A1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Term Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Term New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Electrical Wiring Fire Alrm/Pub Addrs Sys	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	-	-		-	0.00%	16,714.00	-
	2.6 East Ticketing Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Elec.Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Fire Alrm/Pub Addrs Sys	29,250.00	-	-		-	0.00%	29,250.00	-
	2.12 Electrical Feeders to EMR	41,785.00	12,536.00	-		12,536.00	30.00%	29,249.00	1,253.60
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	-	-		-	0.00%	8,733.00	-
	3.1 Deliver New Gen Set North	13,098.00	-	-		-	0.00%	13,098.00	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	-	-		-	0.00%	17,465.00	-
	3.1 Install New Gen Set & Equip.	21,831.00	-	-		-	0.00%	21,831.00	-
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	-	-		-	0.00%	65,494.00	-
	3.1- Install New Conduit/Cable/Terms	17,465.00	-	-		-	0.00%	17,465.00	-
	<b>SUB TOTALS</b>	1,002,567.00	12,536.00	0.00	0.00	12,536.00		990,031.00	1,253.60

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APPLICATION NO: 9

APPLICATION DATE: 09/10/07

PERIOD TO: 08/31/07

ARCHITECT'S PROJECT NO: VRH 165 2034

VRH INV. NO 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D. WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H		I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)		
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	-	-	-	-	0.00%	87,325.00	-	
	3.1 Pwr Outage & Term Temp Equip & Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.1 Rem Exist SWGR & SWBD	13,099.00	-	-	-	-	0.00%	13,099.00	-	
	3.1 Rem Exist Conduit	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.1 Deliver New SWGR NA & SWBD A2	13,099.00	-	-	-	-	0.00%	13,099.00	-	
	3.1 Setr New SWGR NA & SWBD A2	13,099.00	-	-	-	-	0.00%	13,099.00	-	
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00	-	-	-	-	0.00%	56,761.00	-	
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.1 Pwr Outage & Term New SWbd A2 & Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	-	-	-	-	0.00%	87,325.00	-	
	3.1 Pwr Outage & Term Temp Equip & Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.1 Rem Exist SWGR & SWBD	13,099.00	-	-	-	-	0.00%	13,099.00	-	
	3.1 Rem Exist Conduit	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.1 Deliver New SWGR NB & SWBD B2	13,099.00	-	-	-	-	0.00%	13,099.00	-	
	3.1 Set New SWGR NB & SWBD B2	13,099.00	-	-	-	-	0.00%	13,099.00	-	
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00	-	-	-	-	0.00%	56,761.00	-	
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.1 Pwr Outage & Term New SWbd B2 & Spice Boxes	21,831.00	-	-	-	-	0.00%	21,831.00	-	
	3.2 Electric Disconnects & Removals	43,662.00	-	-	-	-	0.00%	43,662.00	-	
	3.2 Electrical Roughing	53,395.00	-	-	-	-	0.00%	53,395.00	-	
	3.2 Electrical Wiring & Flxtures	43,662.00	-	-	-	-	0.00%	43,662.00	-	
	3.2 Electrical Wiring Fire Alrm/Pub Adrrs Sys	26,197.00	-	-	-	-	0.00%	26,197.00	-	
	3.2 Finish Painting	17,465.00	-	-	-	-	0.00%	17,465.00	-	
	3.3- Final Electrical at BHS Closure Areas	43,662.00	-	-	-	-	0.00%	43,662.00	-	
	3.4 Electrical Roughing	174,650.00	-	-	-	-	0.00%	174,650.00	-	
	3.4 Electrical Roughing Fire Alrm/Pub Adrrs Sys	87,325.00	-	-	-	-	0.00%	87,325.00	-	
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00	-	-	-	-	0.00%	183,382.00	-	
	3.4 Electrical Wiring Fire Alrm/Pub Adrrs Sys	87,325.00	-	-	-	-	0.00%	87,325.00	-	
	3.5 Electrical Removals & Relocations BHS	65,494.00	-	-	-	-	0.00%	65,494.00	-	
	3.5 Electrical Equip. & Raceways in MER #4	65,494.00	-	6,549.00	-	6,549.00	10.00%	58,945.00	654.90	
	3.10- Deliver New Gen Set South	43,662.00	-	-	-	-	0.00%	43,662.00	-	
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00	-	-	-	-	0.00%	43,662.00	-	
	3.10- Install New Gen.Set & Equip	65,494.00	-	-	-	-	0.00%	65,494.00	-	
	3.10- Install New Conduit/Cable/Terms	65,494.00	-	-	-	-	0.00%	65,494.00	-	
	<b>SUB TOTALS</b>	1,651,439.00	0.00	6,549.00	0.00	6,549.00		1,644,890.00	654.90	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 9  
 APPLICATION DATE: 09/10/07  
 PERIOD TO: 08/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 5950 R09 August

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	<b>CONTRACT AMOUNT</b>	53,200,000.00	4,883,151.08	1,771,783.00	0.00	6,654,934.08	12.51%	46,545,065.92	665,493.41
	<b>P&amp;P Bond</b>	343,560.00	343,560.00	-		343,560.00	100.00%	-	-
Co#1		0.00		-		-		-	-
Co#2		0.00		-		-		-	-
Co#3		0.00		-		-		-	-
Co#4		0.00		-		-		-	-
Co#5		0.00		-		-		-	-
Co#6		0.00		-		-		-	-
Co#7		0.00		-		-		-	-
Co#8		0.00		-		-		-	-
Co#9		0.00		-		-		-	-
Co#10		0.00		-		-		-	-
Co#11		0.00		-		-		-	-
Co#12		0.00		-		-		-	-
Co#13		0.00		-		-		-	-
Co#14		0.00		-		-		-	-
Co#15		0.00		-		-		-	-
Co#16		0.00		-		-		-	-
Co#17		0.00		-		-		-	-
Co#18		0.00		-		-		-	-
	<b>Total Change Order</b>	0.00		-		-		-	-
	<b>CONTRACT TOTAL TODATE</b>	53,543,560.00	5,226,711.08	1,771,783.00	0.00	6,998,494.08	13.07%	46,545,065.92	665,493.41

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

*RE-9/24/07*



(Secretary copy)

Change Order No. <u>00001</u>	Contract No. <u>EW5 254.003</u>
Facility: <u>NEWARK INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGRAM LOWER LEVEL &amp; B1 VERTICAL CIRCULATION</u>	
To: <u>V.R.H. CONSTRUCTION CORP.</u>	
Address: <u>320 GRAND AVENUE</u>	
<u>ENGLEWOOD, NJ 07631</u>	

In accordance with the above described Contract:	PACC No(s): <u>00003</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

As directed by the Engineer, perform all required work for the rehabilitation of the Terminal B Concessions Elevator. The scope of work is as follows:

1. Remove the eight (8) existing side opening hoist way elevator door panels and replace with eight (8) new heavy gauge, 2-speed side opening stainless steel hoist way door panels including new hardware, gibs and rollers.
2. Remove the four (4) existing car lantern fixtures and replace with two (2) new vandal resistant car lantern fixtures and two (2) blank stainless steel plates over openings where the other two (2) car lanterns were removed.
3. Remove the two (2) existing position indicator faceplates and replace with two (2) new vandal resistant faceplates.
4. Remove the existing pushbutton covers in the car stations and replace with new stainless steel, vandal resistant pushbutton covers.
5. Remove the existing cab fan and replace with new.
6. Furnish and install skid-resistant, 1/4" thick aluminum diamond plate flooring in the elevator cab, approximately 56 square feet.
7. Furnish and install skid-resistant, 1/4" thick aluminum diamond plate on elevator cab walls, 2 feet high, approximately 60 square feet.
8. Submit shop drawings/catalog cuts for approval prior to proceeding with work.

Compensation shall be increased by the Lump Sum amount of \$ 59,046.00.

CHANGE ORDER SIGNED BY  
 CONTRACTOR 06/18/2007  
 RECEIVED BY ENGINEERS DEPT.  
 CONSTRUCTION DIVISION 06/29/2007

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

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

*OK Daniel K...*



THE PORT AUTHORITY OF NY & NJ

NEWARK LIBERTY INTERNATIONAL AIRPORT  
BUILDING 74, CTA  
NEWARK, NJ 07114  
(973) 622-0800 FAX (973) 622-7222

August 15, 2007

Mr. Eric J. Winkler, Project Manager  
VRH Construction Corp.  
320 Grand Avenue  
Englewood, NJ 07631

**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT CONTRACT EWR-264.003 –  
TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION – SECURE WORKER ACCESS  
CONSORTIUM (S.W.A.C.) - NET COST WORK**

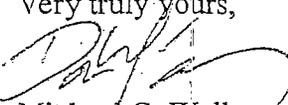
Dear Mr. Winkler:

VRH Construction Corp. is hereby directed to utilize the Secure Worker Access Consortium (S.W.A.C.) in accordance with Contract Specification Section 11 entitled "Port Authority Security Requirements".

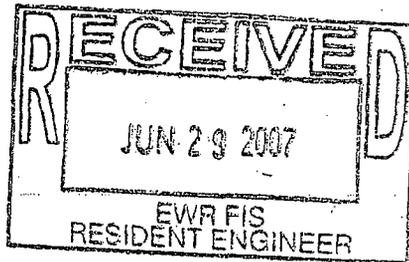
Compensation shall be on a Net Cost basis and shall be computed in accordance with Drawing G005, General Note No. 8. Submit Time & Material tickets on a daily basis. Where the work is sufficiently defined, the Contractor may request that a Lump Sum or Unit Price be established. Conversion to this method *must be initiated prior to either fifty percent (50%) of the dollar value or field work (whichever happens first) having occurred* and your proposal must have back-up with the complete quantity and cost breakdown of labor, material and equipment for all work.

If you have any questions, please contact Raul Leonardo of my staff at (973) 622-0800 ext-207.

Very truly yours,

  
Michael C. Wallace, P.E.  
Resident Engineer  
Central Terminal Area, EWR

**NET COST WORK**  
Spec Section II



The Port Authority of NY/NJ	Invoice No. TM 001-03
	Job No. 2034
	Project EWR 264.003 Terminal B Lower Lev Expan & B-1 Vert. Circulation
	Date June 28, 2007
Attention Mr. Micheal Wallace, Senior Resident Engineer	
Phone No.	

Item	Description	Amount
Net Cost work per		
<b>CONTRACT SPEC. SECTION II ENTITLED "PORT AUTHORITY SECURITY REQUIREMENTS"</b>		

Item	Description	Amount
VRH Labor		
VRH Material	A.W.A.C./VRH	1,543.47
VRH Equipment		
VRH Fee 7% (Lab & Material)		108.04
Sub Total VRH		1,651.51
Subcontractor		
VRH Fee 7%		
Sub Total		
Total Charges		1,651.51
		\$1,651.51

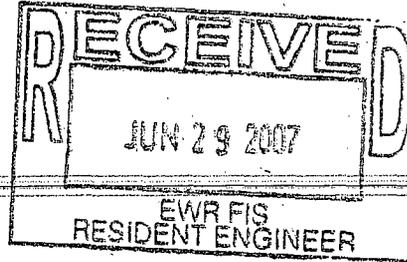
APPROVED FOR PAYMENT # 9  
 SUBJECT TO FINAL AUDIT

AMOUNT \$1,651.51  
 SIGNATURE D. James Higgins  
 DATE 8/17/07

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

NET COST WORK  
Spec. Section 11



The Port Authority of NY/NJ	Invoice No. TM 001-02
	Job No. 2034
	Project EWR 264.003 Terminal B Lower Lev Expan & B-1 Vert. Circulation
	Date June 28, 2007
Attention Mr. Micheal Wallace, Senior Resident Engineer	
Phone No.	

Net Cost work per  
**CONTRACT SPEC. SECTION 11 ENTITLED "PORT AUTHORITY SECURITY REQUIREMENTS."**

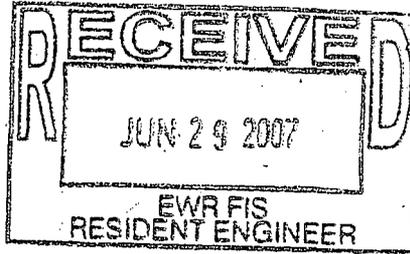
Item	Description	Amount	Total
VRH Labor			
VRH Material	A.W.A.C./VRH	2,753.35	
VRH Equipment			
VRH Fee 7% (Lab & Material)		192.73	
Sub Total VRH		2,946.08	
Subcontractor			
VRH Fee 7%			
Sub Total			
Total Charges		2,946.08	\$2,946.08

APPROVED FOR PAYMENT # 9  
 SUBJECT TO FINAL AUDIT  
 AMOUNT \$2,946.08  
 SIGNATURE D. James Thomas  
 DATE 8/17/07

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

NET COST WORK  
Spec. Section II



The Port Authority of NY/NJ		Invoice No.	TM 001-01
		Job No.	2034
		Project	EWR 264.003 Terminal B Lower Lev Expan & B-1 Vert. Circulation
		Date	June 28, 2007
Attention	Mr. Micheal Wallace, Senior Resident Engineer		
Phone No.			

Net Cost work per

**CONTRACT SPEC. SECTION II ENTITLED "PORT AUTHORITY SECURITY REQUIREMENTS."**

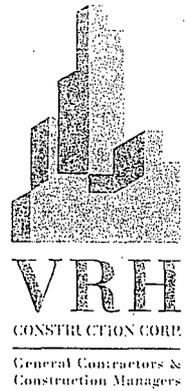
Item	Description	Amount
VRH Labor		
VRH Material	A.W.A.C./VRH	2,463.17
VRH Equipment		
VRH Fee 7% (Lab & Material)		172.42
Sub Total VRH		2,635.59
Subcontractor		
VRH Fee 7%		
Sub Total		
Total Charges		\$2,635.81

APPROVED FOR PAYMENT #9  
 SUBJECT TO FINAL AUDIT

AMOUNT \$2,635.81  
 SIGNATURE *D. Thomas Higgins*  
 DATE 8/17/07

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355



September 10, 2007

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 9 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Frank W. Hurley', is written over a horizontal line. The signature is stylized and cursive.

Frank W. Hurley  
Chief Financial Officer



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

**BUCKSLIP**

TO: Felicia Butts-Daniels, Zip 76, Room 238  
FROM: Dawn Haines, EWR, CTA, Bldg. 74  
DATE: October 23, 2007  
SUBJECT: **CONTRACT EWR-264.003 - APPLICATION NO. 10**  
**CONTRACT MFA-910.531Z - APPLICATION NO. 4**

cc: **File**

Please find attached, Contract EWR-264.003, Payment Application No. 9 and Contract MFA-910.531Z, Payment Application No. 4 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.



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 10/9/2007

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 10  
 CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 5969(R10)September Approximate work performed to September 30, 2007

am to.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L. S.	1,218,613.00	6,654,934.08	7,873,547.08	53,200,000.00	7,873,547.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	0.00	7,233.40	7,233.40		7,233.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

TOTAL APPLIED FOR, TO DATE : 8,224,340.48  
 Less 10 % retained as per contract MAX \$ 787,354.71  
 Balance to date : 7,436,985.77  
 Less advances under previous applications : 6,340,234.07  
 To be advanced this application : 1,096,751.70

CHANGE ORDERS (per attached)  
 Total to date : \$ 59,046.00  
 Less: Previously advanced : \$ 59,046.00  
 Change Order amount to be advanced on this application : 0.00  
 TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 1,096,751.70

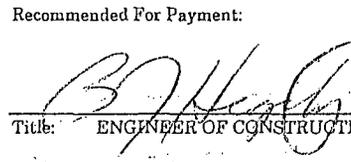
It is Hereby Certified that the above quantities of work have actually been performed and that the cost plus compensation above set forth, if any, is computed in accordance with the terms of the above Contract on the basis of work actually performed. This certification, if signed by any person on behalf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

  
 Frank W. Hurley  
 \*Individually and on behalf of the contractor  
 Chief Financial Officer  
 Title

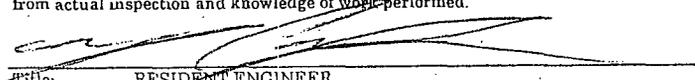
The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT \_\_\_\_\_  
 CONSTRUCTION ACCT.

Recommended For Payment:  
  
 Title: ENGINEER OF CONSTRUCTION  
 Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					1,096,751.70

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

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

Handwritten notes at the bottom of the page.

# Monthly Employment Utilization Report

From 12/01/2006 To 09/30/2007

EWR 264.003    TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor    V.R.H. CONSTRUCTION CORP.

Start Date                    12/01/2006  
 Projected Completion Date    06/01/2009

Work Hours of Employees													Number of Employees						
Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours	Total # of employees		Total # of Minority employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
ALL OTHER	JOURNEY WORKER	954.00	0.00	954.00	460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.00			20	0	4	0
	<b>Sub Total</b>	954.00	0.00	954.00	460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.00	48.2	0.0	20	0	4	0
ASBESTOS WORKERS	JOURNEY WORKER	1,426.00	256.00	1,682.00	0.00	0.00	1,126.00	256.00	0.00	0.00	0.00	0.00	1,382.00			12	2	11	2
	<b>Sub Total</b>	1,426.00	256.00	1,682.00	0.00	0.00	1,126.00	256.00	0.00	0.00	0.00	0.00	1,382.00	82.1	15.2	12	2	11	2
CARPENTERS	JOURNEY WORKER	7,829.50	0.00	7,829.50	0.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	112.00			63	0	5	0
	<b>Sub Total</b>	7,829.50	0.00	7,829.50	0.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	112.00	1.4	0.0	63	0	5	0
CEMENT MASONS	JOURNEY WORKER	252.00	0.00	252.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			12	0	0	0
	<b>Sub Total</b>	252.00	0.00	252.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	12	0	0	0
DOCK BUILDERS	JOURNEY WORKER	464.50	0.00	464.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			9	0	0	0
	<b>Sub Total</b>	464.50	0.00	464.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	9	0	0	0
ELECTRICIANS	APPRENTICE	4,350.00	0.00	4,350.00	267.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	347.00			26	0	4	0
	<b>Sub Total</b>	4,350.00	0.00	4,350.00	267.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	347.00	7.9	0.0	26	0	4	0
ENGINEER	JOURNEY WORKER	592.00	0.00	592.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			5	0	0	0
	<b>Sub Total</b>	592.00	0.00	592.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	5	0	0	0
IRON WORKERS	JOURNEY WORKER	814.00	0.00	814.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			18	0	0	0
	<b>Sub Total</b>	814.00	0.00	814.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	18	0	0	0
LABORERS	JOURNEY WORKER	11,766.50	788.00	12,554.50	1,018.00	0.00	6,589.00	788.00	0.00	0.00	0.00	0.00	8,395.00			99	5	71	5
	<b>Sub Total</b>	11,766.50	788.00	12,554.50	1,018.00	0.00	6,589.00	788.00	0.00	0.00	0.00	0.00	8,395.00	66.8	6.2	99	5	71	5
OPERATING ENGINEERS	JOURNEY WORKER	1,172.00	0.00	1,172.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00			17	0	1	0
	<b>Sub Total</b>	1,172.00	0.00	1,172.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00	2.7	0.0	17	0	1	0
PIPEFITTERS	APPRENTICE	114.00	0.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			3	0	0	0
	<b>Sub Total</b>	114.00	0.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	3	0	0	0
PLUMBERS	JOURNEY WORKER	1,442.00	0.00	1,442.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			23	0	0	0
	<b>Sub Total</b>	1,442.00	0.00	1,442.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			23	0	0	0

# Monthly Employment Utilization Report

From 12/01/2006 To 09/30/2007

EWR 264.003    TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor    V.R.H. CONSTRUCTION CORP.

Start Date                    12/01/2006  
 Projected Completion Date    06/01/2009

Work Hours of Employees													Number of Employees						
Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours	Total # of employees		Total # of Minority employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
	<b>Sub Total</b>	1,442.00	0.00	1,442.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		23	0	0	0
ROOFERS	JOURNEY WORKER	14.50	0.00	14.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				2	0	0	0
	<b>Sub Total</b>	14.50	0.00	14.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		2	0	0	0
SHEET METAL	JOURNEY WORKER	59.00	0.00	59.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00				6	0	1	0
	<b>Sub Total</b>	59.00	0.00	59.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	13.5	0.0		6	0	1	0
STEAMFITTERS	JOURNEY WORKER	32.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				2	0	0	0
	<b>Sub Total</b>	32.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0		2	0	0	0
	<b>Skilled Trades Laborers</b>	19,515.50	256.00	19,771.50	727.00	0.00	1358.00	256.00	0.00	0.00	0.00	2,341.00	11.8	1.2		218	2	26	2
		11,766.50	788.00	12,554.50	1,018.00	0.00	6589.00	788.00	0.00	0.00	0.00	8,395.00	66.8	6.2		99	5	71	5
	<b>Grand Total</b>	31,282.00	1,044.00	32,326.00	1,745.00	0.00	7,947.00	1,044.00	0.00	0.00	0.00	10,736.00	33.2	3.2		317	7	97	7

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE		PRIME CONTRACTOR'S NAME:				LIST SUBCONTRACTORS INCLUDED				REPORTING PERIOD			CONTRACT GOALS		ACTUAL START DATE:				
Term B Modernization Program and B-1 EWR-264.003		Vertical Circulation VRH Construction Corp. 320 Grand Avenue Englewood, NJ 07631				IN THIS REPORT Schnell Contracting Carol Hardy Mech. S.M.Electric Co. Par Environmental Zabransky Mechanical RCC Fabricators G.Panetta & Sons Construction				FROM: 9/1/2007 TO: 9/30/2007 % OF COMPLETION: 14.80%			Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		Dec-06				
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack Payment App# 10				DATE: 10/9/2007									PROJECTED COMPLETION DATE: May-09				
WORK HOURS OF EMPLOYEES													NUMBER OF EMPLOYEES						
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Carpenter	Journey Worker	587.00		587.00									0			6	0	0	0
	Apprentice			-									0			0	0	0	0
	Sub Total	587.00	-	587.00	0	0	0	0	0	0	0	0	0	0%	0%	6	0	0	0
Electricians	Journey Worker	2,575.00		2,575.00	262		0						262			10	0	2	
	Apprentice	126.00		126.00									0			1			
	Sub Total	2,701.00	-	2,701.00	262	0	0	0	0	0	0	0	262	10%	0%	11	0	2	0
Plumber	Journey Worker	118.00		118.00									0			3		0	
	Apprentice	0.00		0.00									0			0		0	
	Sub Total	118.00	-	118.00	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Asbestos Workers	Journey Worker	1,426.00	256.00	1,682.00	0	0	1126	256					1382			12	2	11	2
	Apprentice	0.00		0.00									0			0			
	Sub Total	1,426.00	256.00	1,682.00	0	0	1126	256	0	0	0	0	1382	82%	15%	12	2	11	2
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice			-									0			0			
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00		0.00									0			0		0	
	Apprentice			-									0			0			
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH includes Pg. 1	Total Journey Work	4,940.00	256.00	5,196.00	262.00	-	1,126.00	256.00	-	-	-	-	1,644.00			44	2	13	2
	Total Apprentice	126.00	-	126.00	-	-	-	-	-	-	-	-	-			1	0	0	0
	Total Skilled Trades	4,832.00	256.00	5,088.00	262.00	-	1,126.00	256.00	-	-	-	-	1,644.00	32%	5%	45	2	13	2
	Laborers	5,066.00	0.00	5,066.00	120.00		243.00	0					363.00	53%	0%	8	0	6	0
Grand Total From Last Month	Skilled Trades	14,449.50	-	14,449.50	465.00	0	232.00	0	0	0	0	697.00	4.8%	0%					
	Laborers	11,079.50	788.00	11,867.50	898.00	0	6346.00	788	0	0	0	8032.00	66.6%	6.6%					
Grand Total To Date	Skilled Trades	19,515.50	256.00	19,771.50	727.00	-	1,358.00	256.00	-	-	-	2,341.00	11.9%	1.2%					
	Laborers	11,766.50	788.00	12,554.50	1,018.00	-	6,589.00	788.00	-	-	-	8,395.00	66.8%	6%					

FOR R.E. OFFICE USE ONLY  
 REVIEWED BY: *D. Thomas*  
 DATE: 10/12/07  
 ARE GOALS BEING MET?  
 YES  NO   
 YES  NO

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. *Frank W. Hurley*, Chief Financial Officer

DATE SIGNED: October 9, 2007

NOTE: The MEUR must be submitted within 5 business days of month's end.

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631				LIST-SUBCONTRACTORS INCLUDED IN THIS REPORT Schnell Contracting Carol Hardy Mech. Mazzocchi Wrecking S.M.Electric Co. Par Environmental Zabransky Mechanical RCC Fabricators G.Panetta & Sons Construction				REPORTING PERIOD FROM: 9/1/2007 TO: 9/30/2007 % OF COMPLETION: 14.80%			CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06		PROJECTED COMPLETION DATE: May-09		
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack Payment App# 10				DATE: 10/9/2007													
WORK HOURS OF EMPLOYEES												NUMBER OF EMPLOYEES							
#1	#2	#3		#4	#5		#6		#7		#8		#9	#10	#11	#12		#13	
Construction Trade	Classification	Total All Employees Hours		Sum of all Employees Hours	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours	Total Number Of Employees		Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Steamfitter	Journey Worker	16.00		16.00									0			1		0	
	Apprentice	0.00		0.00									0			0		0	
	Sub Total	16.00	-	16.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Operating Engineer	Journey Worker	0.00		0.00			0						0			0		0	
	Apprentice			-									0					0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Iron Worker	Journey Worker	40.00		40.00	0								0			6		0	
	Apprentice			-									0					0	
	Sub Total	40.00	-	40.00	0	0	0	0	0	0	0	0	0	0%	0%	6	0	0	0
Roofer	Journey Worker	3.00		3.00			0						0			1		0	
	Apprentice			-	0								0			0		0	
	Sub Total	3.00	-	3.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Layout Engineer	Journey Worker	132.00		132.00									0			1			
	Apprentice			-									0						
	Sub Total	132.00	-	132.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Sheet Metal Worker	Journey Worker	43.00		43.00			0						0			4		0	
	Apprentice			-									0			0		0	
	Sub Total	43.00	-	43.00	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
TOTAL THIS MONTH	Total Journey Work	234.00	-	234.00	-	-	-	-	-	-	-	-	-			13	0	0	0
	Total Apprentice	0.00	-	0.00	-	-	-	-	-	-	-	-	-			0	0	0	0
	Total Skilled Trades	234.00	-	234.00	-	-	-	-	-	-	-	-	-	0%	0%	13	0	0	0
	Laborers	0.00		0.00	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0
Grand Total From Last Month	Skilled Trades	-	-										0%	0%	FOR R.E. OFFICE USE ONLY				
	Laborers	-	-										0%	0%	REVIEWED BY:				
															DATE				
															ARE GOALS BEING MET?				
Grand Total To Date	Skilled Trades													0%	0%	YES		NO	
	Laborers													0%	0%	YES		NO	

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer

DATE SIGNED: October 9, 2007

PA-3647

NOTE: The MEUR must be submitted within 5 business days of month's end.

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 10

Contractor's signed certification is attached.

APPLICATION DATE: 10/09/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 09/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN. D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	GENERAL CONDITIONS	2,157,943.00	539,486.00	64,738.00		604,224.00	28.00%	1,553,719.00	60,422.40
2	GENERAL CONSTRUCTION	2,135,797.00	533,949.08	64,074.00		598,023.08	28.00%	1,537,773.92	59,802.31
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-	15,000.00
4	TEMPORARY PARTITIONS								
1	Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-	4,000.00
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-	200.00
	Construct Temp. Partitions	200,000.00	129,750.00	-		129,750.00	64.88%	70,250.00	12,975.00
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-	17,500.00
	Mid level Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct. Temp. Partitions	50,000.00	35,000.00	-		35,000.00	70.00%	15,000.00	3,500.00
	2 layout Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-	6,000.00
B2	Construct. Temp. Partitions	60,000.00	45,000.00	-		45,000.00	75.00%	15,000.00	4,500.00
	Construct. Temp. Partitions	75,000.00	-	-		-	0.00%	75,000.00	-
	Relocate Temp. Partitions East Ticketing	75,000.00	-	-		-	0.00%	75,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Nse	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Sse	50,000.00	-	-		-	0.00%	50,000.00	-
	Temp. Partitions for Service Escalator	30,852.00	-	-		-	0.00%	30,852.00	-
	Construct. Upper Level Temp. Partitions	35,852.00	-	-		-	0.00%	35,852.00	-
	Temp. Partitions for Service Elevators	20,000.00	-	-		-	0.00%	20,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions ML B1 North	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML B1 South	26,324.00	-	-		-	0.00%	26,324.00	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>1,724,985.08</b>	<b>128,812.00</b>	<b>0.00</b>	<b>1,853,797.08</b>		<b>3,748,618.92</b>	<b>185,379.71</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10  
 APPLICATION DATE: 10/09/07  
 PERIOD TO: 09/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Construct. Temp. Partitions UL	26,324.00	-	-		-		26,324.00	-
5	SELECTIVE / DEMOLITITON	975,000.00	441,285.00	75,465.00		516,750.00	53.00%	458,250.00	51,675.00
6	ASBESTOS ABATEMENT	200,000.00	160,000.00	10,000.00		170,000.00	85.00%	30,000.00	17,000.00
7	LEAD ABATEMENT	589,750.00	501,288.00	29,487.00		530,775.00	90.00%	58,975.00	53,077.50
8	SITWORK	194,000.00	48,500.00	54,320.00		102,820.00	53.00%	91,180.00	10,282.00
9	SHORING	107,944.00	21,589.00	10,794.00		32,383.00	30.00%	75,561.00	3,238.30
10	MINI PILES	956,000.00	497,120.00	57,360.00		554,480.00	58.00%	401,520.00	55,448.00
11	PAVEMENT MARKINGS	3,500.00	-	-		-	0.00%	3,500.00	-
12	FENCES AND GATES	60,200.00	28,896.00	-		28,896.00	48.00%	31,304.00	2,889.60
13	TRAFFIC CONTROL MAINTNRNANCE	25,000.00	10,000.00	-		10,000.00	40.00%	15,000.00	1,000.00
14	CAST-IN-PLACE CONCRETE								
	Remove Fill From Term. B	278,594.00	264,664.00	-		264,664.00	95.00%	13,930.00	26,466.40
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-	500.00
1.2	Lobby & E1/E2 Escalators								
	Construct Spread Footings	21,233.00	-	21,233.00		21,233.00	100.00%	-	2,123.30
	Concrete Pile Caps & Pits	54,489.00	23,975.00	30,514.00		54,489.00	100.00%	-	5,448.90
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	20,861.00	2,781.00		23,642.00	85.00%	4,172.00	2,364.20
	Slab on Grade	394,124.00	11,824.00	-		11,824.00	3.00%	382,300.00	1,182.40
	New Concrete Sidewalk at Frontage	84,879.00	-	-		-	0.00%	84,879.00	-
	Concrete Topping	97,819.00	-	-		-	0.00%	97,819.00	-
1.6	South Generator Conduit under Road								
	Sitework Concrete Restoration	32,174.00	-	-		-	0.00%	32,174.00	-
2.1	North End of B2								
	New Concrete Sidewalk at B2 North Frontage	43,624.00	-	-		-	0.00%	43,624.00	-
2.2	South End of B2								
	New Concrete Sidewalk at B2 South Frontage	32,909.00	-	-		-	0.00%	32,909.00	-
	Construct Slab on Grade	25,429.00	-	-		-	0.00%	25,429.00	-
2.3	Baggage Claim Area & Offices								
	Place Concrete Pad for AHU #7	7,969.00	-	-		-	0.00%	7,969.00	-
<b>SUB TOTALS</b>		<b>4,243,775.00</b>	<b>2,035,002.00</b>	<b>291,954.00</b>	<b>0.00</b>	<b>2,326,956.00</b>		<b>1,916,819.00</b>	<b>232,695.60</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10  
 APPLICATION DATE: 10/09/07  
 PERIOD TO: 09/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	-	5,000.40
	New Concrete Stub Wall	26,609.00	-	7,983.00		7,983.00	30.00%	18,626.00	798.30
	Slab on Grade (&AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	-	66,495.90
	D East - Concrete Masonry Restoration	9,294.00	-	4,647.00	-	4,647.00	50.00%	4,647.00	464.70
	New Concrete Sidewalk @ Frontage	51,199.00	-	-	-	-	0.00%	51,199.00	-
	Concrete Topping	161,184.00	-	-	-	-	0.00%	161,184.00	-
	2.5 South Substation Area & Corridor								
	Concrete Pile Caps	44,769.00	-	6,715.00		6,715.00	15.00%	38,054.00	671.50
	Slab on Grade	102,249.00	-	10,225.00		10,225.00	10.00%	92,024.00	1,022.50
	Concrete Topping	29,179.00	-	-		-	0.00%	29,179.00	-
	2.10 Curb Joint Between 1-22 m								
	Place New Concrete for New Drainage Trough 1	57,824.00	28,912.00	14,456.00		43,368.00	75.00%	14,456.00	4,336.80
	Place New Concrete for New Drainage Trough 2	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 3	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 4	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 5	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 6	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 7	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 8	57,824.00	-	-		-	0.00%	57,824.00	-
	2.12 Service Elevators								
	Elevator Pit Pilecaps Concrete	14,759.00	-	-		-	0.00%	14,759.00	-
	Elevator Pit Concrte Slab & Walls	34,234.00	-	-		-	0.00%	34,234.00	-
	2.13 E5 Escalator & Infill Slab								
	Concrete Slab on Metal Deck at Infill	70,744.00	-	-		-	0.00%	70,744.00	-
	3.1 North Substation, Generator Emer. Switchgear								
	Construct Concrete Generator Pad	16,434.00	-	-		-	0.00%	16,434.00	-
	3.4 Final B1 Lobby, Escalators E3/E4								
	Construct Spread Footings	36,114.00	-	-		-	0.00%	36,114.00	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	-	-		-	0.00%	70,179.00	-
	Final Slab on Grade at South Sector	146,154.00	-	-		-	0.00%	146,154.00	-
	Concrete Topping	53,469.00	-	-		-	0.00%	53,469.00	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>743,875.00</b>	<b>44,026.00</b>	<b>0.00</b>	<b>787,901.00</b>		<b>1,256,224.00</b>	<b>78,790.10</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 10

Contractor's signed certification is attached.

APPLICATION DATE: 10/09/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 09/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	3.5 BHS Belt Ib4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	-	-		-	0.00%	9,249.00	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	-	-		-	0.00% 0.00%	173,189.00 46,463.00	-
15	UNIT MASONRY	334,000.00	6,680.00	116,900.00		123,580.00	37.00%	210,420.00	12,358.00
16	STRUCTURAL STEEL	877,324.00	217,546.00	90,000.00		307,546.00	35.06%	569,778.00	30,754.60
17	MISCELLANEOUS STEEL								
	Misc steel Submittal	18,898.00	15,118.00	-		15,118.00	80.00%	3,780.00	1,511.80
	Fab Misc Steel Drainage Trough	32,000.00	-	5,000.00		5,000.00	15.63%	27,000.00	500.00
	Fab Steel Stair	21,031.00	-	-		-	0.00%	21,031.00	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	-	-		-	0.00%	85,000.00	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	-	-		-	0.00%	302,223.00	-
	Tube Steel at Baggage Offices	8,198.00	-	-		-	0.00%	8,198.00	-
	2.10 Curb Joints Between 1-22 ML Install Misc Steel Drains Trough #1	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #2	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #3	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #4	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #5	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #6	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #7	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #8	32,375.00	-	-		-	0.00%	32,375.00	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	-	-		-	0.00%	418,443.00	-
18	ORNAMENTAL METAL								
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	29,400.00	46,200.00		75,600.00	90.00%	8,400.00	7,560.00
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	-	-		-	0.00%	864,000.00	-
	3 Erect Ornamental Enclosure	452,000.00	-	-		-	0.00%	452,000.00	-
	4 Glazing at Elevator Enclosure	290,000.00	-	-		-	0.00%	290,000.00	-
	5 Misc. SS Fabrication's	310,000.00	23,000.00	-		23,000.00	7.42%	287,000.00	2,300.00
	<b>SUB TOTALS</b>	<b>4,585,018.00</b>	<b>291,744.00</b>	<b>258,100.00</b>	<b>0.00</b>	<b>549,844.00</b>		<b>4,035,174.00</b>	<b>54,984.40</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 10

Contractor's signed certification is attached.

APPLICATION DATE: 10/09/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 09/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
19	COLUMN COVERS	730,000.00	15,000.00	-		15,000.00	2.05%	715,000.00	1,500.00
20	EXPANSION CONTROL	132,210.00	6,611.00	-		6,611.00	5.00%	125,599.00	661.10
21	ARCHITECTURAL WOODWORK	74,400.00		-		-	0.00%	74,400.00	-
22	WATERPROOFING	67,660.00	12,179.00	4,736.00		16,915.00	25.00%	50,745.00	1,691.50
23	EXTERIOR INSULATION & FINISH	187,000.00		-		-	0.00%	187,000.00	-
24	FIREPROOFING	50,000.00	1,000.00	-		1,000.00	2.00%	49,000.00	100.00
25	METAL DOORS & FRAMES	121,000.00	5,000.00	-		5,000.00	4.13%	116,000.00	500.00
26	OVERHEAD COILING DOORS	11,850.00		-		-	0.00%	11,850.00	-
27	GLAZING								
	Window Wall & Glazing Submittal	20,294.00	10,147.00	-		10,147.00	50.00%	10,147.00	1,014.70
	Metal Glass Guardrails Submittal	23,794.00		-		-	0.00%	23,794.00	-
	Crystal Panels Submittal	17,794.00		-		-	0.00%	17,794.00	-
	Fab.Crystal Panels	67,794.00		-		-	0.00%	67,794.00	-
	Fab.Metal Glass Guardrails Mid-Level B1&B2	18,544.00		-		-	0.00%	18,544.00	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00		-		-	0.00%	8,794.00	-
	Fab.Curtain Wall for Lower-Level Baggage	18,794.00		-		-	0.00%	18,794.00	-
	Fab. Vestibule Storefront Lower Level B-1	8,794.00		-		-	0.00%	8,794.00	-
	Fab.Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00		-		-	0.00%	18,544.00	-
	1.2 B1 Lobby inc.E-1/E-2 Escalators								
	Field Measure for Vestibule Storefront	4,794.00		-		-	0.00%	4,794.00	-
	Install Vestibule Storefront	75,294.00		-		-	0.00%	75,294.00	-
	Install Automatic Doors at Vestibule	98,794.00		-		-	0.00%	98,794.00	-
	Crystal Glass Wall Panels	97,794.00		-		-	0.00%	97,794.00	-
	1.4 E1&E2 Escalators Stair & Guardrail,ML								
	Field Measure Template for Guardrails(E1/E2)	6,794.00		-		-	0.00%	6,794.00	-
	Fab.Metal Glass Guardrails (E1/E2)	92,794.00		-		-	0.00%	92,794.00	-
	2.1 North End of B-2								
	Field Measure for B2 Vestibule Storefront	4,794.00		-		-	0.00%	4,794.00	-
	Install North B2 Vestibule Storefront	50,794.00		-		-	0.00%	50,794.00	-
	Install Automatic Doors at B2 Vestibule	50,794.00		-		-	0.00%	50,794.00	-
	Crystal Glass Wall Panels	172,794.00		-		-	0.00%	172,794.00	-
	2.1 South End of B-2								
	Install South B2 Vestibule Storefront	33,794.00		-		-	0.00%	33,794.00	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>49,937.00</b>	<b>4,736.00</b>	<b>0.00</b>	<b>54,673.00</b>		<b>2,211,827.00</b>	<b>5,467.30</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10  
 APPLICATION DATE: 10/09/07  
 PERIOD TO: 09/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Install Automatic Doors at South B2 Vestibule	50,794.00		-		-	0.00%	50,794.00	-
	2.3 Baggage Claim Area			-		-			-
	Remove Crystal Panels	14,794.00		-		-	0.00%	14,794.00	-
	Field Measure for Curtain Wall Fabricaton	5,794.00		-		-	0.00%	5,794.00	-
	Install Curtain Wall Metal	83,794.00		-		-	0.00%	83,794.00	-
	Install Curtain Wall Glazing	51,294.00		-		-	0.00%	51,294.00	-
	Stainless Steel & Glazing at Baggage Office	104,794.00		-		-	0.00%	104,794.00	-
	Crystal Glass Wall Panels	152,794.00		-		-	0.00%	152,794.00	-
	2.6 East 1/2 Ticketing Area Oversize Bag			-		-			-
	East Ticketing Crystal Glass Wall Panels	69,794.00		-		-	0.00%	69,794.00	-
	2.7 North Side of B 2 Lobby ML			-		-			-
	Metal/Glass Guardrails North Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	2.7 South Side of B 2 Lobby ML			-		-			-
	Metal/Glass Guardrails South Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	3.2 Final B2 Lobby			-		-			-
	Crystal Glass Wall Panels	52,794.00		-		-	0.00%	52,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2			-		-			-
	Crystal Glass Wall Panels	240,794.00		-		-	0.00%	240,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2			-		-			-
	Field Measure Template for Guardrails(E3/E4)	6,794.00		-		-	0.00%	6,794.00	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00		-		-	0.00%	122,798.00	-
28	<b>DRYWALL</b>			-		-			-
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00		-		-	0.00%	60,852.00	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00		-		-	0.00%	60,852.00	-
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00		-		-	0.00%	35,852.00	-
	Partition Construction	45,852.00		-		-	0.00%	45,852.00	-
	Construct. Cement Board Soffits over Sidewalk	29,852.00		-		-	0.00%	29,852.00	-
	Vestibule Ceiling	45,852.00		-		-	0.00%	45,852.00	-
	Drywall Ceilings and Soffits	29,852.00		-		-	0.00%	29,852.00	-
	Metal Pan Ceilings	505,852.00		-		-	0.00%	505,852.00	-
	Stud Framing for MER # 143	35,852.00		-		-	0.00%	35,852.00	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00		-		-	0.00%	35,852.00	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,939,140.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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Contractor's signed certification is attached.

APPLICATION DATE: 10/09/07

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PERIOD TO: 09/30/07

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Install Framing for Soffit/Fascia E1/E2	29,852.00	-	-	-	-	0.00%	29,852.00	-
	Install GFRG Panels E1/E2	30,852.00	-	-	-	-	0.00%	30,852.00	-
	2 Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00	-	-	-	-	0.00%	147,852.00	-
	Stud Framing & Blocking -Wet Areas	147,852.00	-	-	-	-	0.00%	147,852.00	-
	Drywall-Wet Areas	147,852.00	-	-	-	-	0.00%	147,852.00	-
	Wet Ticketing- New Partitions	147,852.00	-	-	-	-	0.00%	147,852.00	-
	Ceiling Construction For North B2 Vestibule	147,852.00	-	-	-	-	0.00%	147,852.00	-
	WT Drywall Ceilings	75,852.00	-	-	-	-	0.00%	75,852.00	-
	WT Suspended Ceilings	35,852.00	-	-	-	-	0.00%	35,852.00	-
	WT Metal Pan Ceilings	155,852.00	-	-	-	-	0.00%	155,852.00	-
	Ceiling Construction B2 Vestibule	125,852.00	-	-	-	-	0.00%	125,852.00	-
	Drywall Ceilings & Soffits	75,852.00	-	-	-	-	0.00%	75,852.00	-
	Suspended Ceilings	30,852.00	-	-	-	-	0.00%	30,852.00	-
	Metal Pan Ceilings	405,852.00	-	-	-	-	0.00%	405,852.00	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00	-	-	-	-	0.00%	105,852.00	-
	Metal Stud & Drywall Baggage Offices	55,852.00	-	-	-	-	0.00%	55,852.00	-
	Drywall Soffits & Ceilings	55,852.00	-	-	-	-	0.00%	55,852.00	-
	Metal Pan Ceiling Construction	155,852.00	-	-	-	-	0.00%	155,852.00	-
	Ceiling at South Corridor	80,852.00	-	-	-	-	0.00%	80,852.00	-
	ET New Partition	55,852.00	-	-	-	-	0.00%	55,852.00	-
	ET Drywall Ceilings & Soffits	55,852.00	-	-	-	-	0.00%	55,852.00	-
	ET Suspended Ceilings	55,852.00	-	-	-	-	0.00%	55,852.00	-
	ET Metal Pan Ceilings	105,852.00	-	-	-	-	0.00%	105,852.00	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00	-	-	-	-	0.00%	30,852.00	-
	Install GFRG Panels NSE	45,852.00	-	-	-	-	0.00%	45,852.00	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00	-	-	-	-	0.00%	65,852.00	-
	Install GFRG Panels SSE	35,852.00	-	-	-	-	0.00%	35,852.00	-
	Mid Level Partitions	75,852.00	-	-	-	-	0.00%	75,852.00	-
	Construct Drywall Partitions Escalator E5	30,852.00	-	-	-	-	0.00%	30,852.00	-
	Plaster E5	168,204.00	-	-	-	-	0.00%	168,204.00	-
	Elevator Shaftwall Construction	30,852.00	-	-	-	-	0.00%	30,852.00	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2,917,764.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5969 R10 Sept.

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Drywall Soffits & Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Suspended Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Metal Pan Ceilings	93,204.00	-	-		-	0.00%	93,204.00	-
	Ceiling at B1-1S	45,852.00	-	-		-	0.00%	45,852.00	-
	Partition Construction	25,852.00	-	-		-	0.00%	25,852.00	-
	Drywall Ceiling & Soffits	55,852.00	-	-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Loading Dock	55,852.00	-	-		-	0.00%	55,852.00	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-		-	0.00%	55,852.00	-
	Install GFRG Panels E3/E4	25,038.00	-	-		-	0.00%	25,038.00	-
29	TILES	49,590.00	-	-		-	0.00%	49,590.00	-
30	TERRAZZO								
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	-	7,500.00		7,500.00	3.25%	223,321.00	750.00
	2.1 West Ticketing	226,993.00	-	-		-	0.00%	226,993.00	-
	2.2 South End of B2	109,536.00	-	-		-	0.00%	109,536.00	-
	2.3 Baggage Claim Area & Offices	680,241.00	-	-		-	0.00%	680,241.00	-
	2.6 East Ticketing	97,311.00	-	-		-	0.00%	97,311.00	-
	3.2 Final B2 Lobby	114,202.00	-	-		-	0.00%	114,202.00	-
	3.4 Final B1Lobby Escalator E3-4, Elev.1,2	222,180.00	-	-		-	0.00%	222,180.00	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	-	-		-	0.00%	219,321.00	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	-	-		-	0.00%	59,395.00	-
31	CARPET	23,903.00	-	-		-	0.00%	23,903.00	-
32	PAINTING	159,600.00	7,980.00	-		7,980.00	5.00%	151,620.00	798.00
33	TOILET COMPARTMENTS	27,840.00	-	-		-	0.00%	27,840.00	-
34	WALL & CORNER GUARDS	44,500.00	-	44,500.00		44,500.00	100.00%	-	4,450.00
35	SIGNAGE	300,000.00	-	-		-	0.00%	300,000.00	-
36	FIRE EXINGUISHERS & CABINETS	2,225.00	-	-		-	0.00%	2,225.00	-
37	FLOOR MATS & FRAMES	21,910.00	-	-		-	0.00%	21,910.00	-
38	ELEVATORS								
	Service Elevators Submittal	14,000.00	7,000.00	-		7,000.00	50.00%	7,000.00	700.00
	Passenger Elevators Submittal	14,000.00	7,000.00	-		7,000.00	50.00%	7,000.00	700.00
	Procure Service Elevators	393,300.00	-	-		-	0.00%	393,300.00	-
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>21,980.00</b>	<b>52,000.00</b>	<b>0.00</b>	<b>73,980.00</b>		<b>3,346,094.00</b>	<b>7,398.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 10  
 APPLICATION DATE: 10/09/07  
 PERIOD TO: 09/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Procure Passenger Elevators	486,000.00	-	-		-	0.00%	486,000.00	-
	2.12 Service Elevators ML								
	Decommission Exist Service Elevators	13,800.00	-	-		-	0.00%	13,800.00	-
	Selectivve Demo Service Elevators Components	20,700.00	-	-		-	0.00%	20,700.00	-
	Drill Elevator Jackholes	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-		-	0.00%	7,000.00	-
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	6,900.00	-	-		-	0.00%	6,900.00	-
	Elevator Cab	41,400.00	-	-		-	0.00%	41,400.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	47,000.00	-	-		-	0.00%	47,000.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Dectector Edge & Inspection Station	5,000.00	-	-		-	0.00%	5,000.00	-
	Elevator Entrances	27,600.00	-	-		-	0.00%	27,600.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire (multi Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,200.00	-	-		-	0.00%	11,200.00	-
	3.8 Escalators E3/E4 Elevators 1/2 ML								
	Drill Elevator Jackholes	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-		-	0.00%	7,000.00	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,204,000.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 10  
 APPLICATION DATE: 10/09/07  
 PERIOD TO: 09/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	15,200.00	-	-		-	0.00%	15,200.00	-
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Contoller	48,300.00	-	-		-	0.00%	48,300.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Detector Edge & Inspection Station	10,500.00	-	-		-	0.00%	10,500.00	-
	Elevator Entrances	30,400.00	-	-		-	0.00%	30,400.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00	-
39	<b>ESCALATORS &amp; MOVING WALKS</b>								
	Escalators Submittal	14,000.00		14,000.00	-	14,000.00	100.00%	-	1,400.00
	Procure Escalators E1/E2	848,000.00		-		-	0.00%	848,000.00	-
	Procure Escalators E3/E4/E5	1,380,400.00		-		-	0.00%	1,380,400.00	-
	1.2 Lobby Incl E1/E2 Escalators								
	Escalators Mobilization	32,600.00		-		-	0.00%	32,600.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00		-		-	0.00%	38,700.00	-
	Load Escalators E1/E2 into Pocket	27,000.00		-		-	0.00%	27,000.00	-
	Construct and Test Escalators E1/E2	290,300.00		-		-	0.00%	290,300.00	-
	2.11 ES Escalator (ML)								
	Escalator S Mobilization	14,000.00		-		-	0.00%	14,000.00	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00		-		-	0.00%	19,000.00	-
	Load Escalator E5 into Pocket	12,000.00		-		-	0.00%	12,000.00	-
	Construction and Test Escalator E5	141,000.00		-		-	0.00%	141,000.00	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2								
	Express Escalators Mobilization	32,500.00		-		-	0.00%	32,500.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00		-		-	0.00%	38,700.00	-
	Load Escalators into Pocket	27,000.00		-		-	0.00%	27,000.00	-
	Construct and Test Escalators E3/E4	290,288.00		-		-	0.00%	290,288.00	-
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>0.00</b>	<b>14,000.00</b>	<b>0.00</b>	<b>14,000.00</b>		<b>3,466,188.00</b>	<b>1,400.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 10

Contractor's signed certification is attached.

APPLICATION DATE: 10/09/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 09/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
40	CONVEYORS								
	Gen. Conditions	60,000.00		-		-	0.00%	60,000.00	-
	Elec. Submittals	75,000.00		-		-	0.00%	75,000.00	-
	Mech. Submittals	75,000.00	67,500.00	-		67,500.00	90.00%	7,500.00	6,750.00
	IB1 Mech. Equip	150,714.00		-		-	0.00%	150,714.00	-
	IB1 Mech. Install	135,714.00		-		-	0.00%	135,714.00	-
	IB1 MCP Equip	85,000.00		-		-	0.00%	85,000.00	-
	IB1 Elec. Equip	15,000.00		-		-	0.00%	15,000.00	-
	IB1 Elec. Install	140,714.00		-		-	0.00%	140,714.00	-
	IB2 Mech. Equip	125,714.00		-		-	0.00%	125,714.00	-
	IB2 Mech. Install	125,714.00		-		-	0.00%	125,714.00	-
	IB2 MCP	80,000.00		-		-	0.00%	80,000.00	-
	IB2 Elec. Equip	15,000.00		-		-	0.00%	15,000.00	-
	IB2 Elec. Install	125,714.00		-		-	0.00%	125,714.00	-
	IB3 Mech. Equip	155,714.00		-		-	0.00%	155,714.00	-
	IB3 Mech. Install	160,714.00		-		-	0.00%	160,714.00	-
	IB3 MCP	80,000.00		-		-	0.00%	80,000.00	-
	IB3 Elec. Equip	10,000.00		-		-	0.00%	10,000.00	-
	IB3 Elec. Install	90,000.00		-		-	0.00%	90,000.00	-
	IB4 Mech. Equip	170,714.00		-		-	0.00%	170,714.00	-
	IB4 Mech. Install	195,714.00		-		-	0.00%	195,714.00	-
	IB4 MCP	115,714.00		-		-	0.00%	115,714.00	-
	IB3 Elec. Equip	15,000.00		-		-	0.00%	15,000.00	-
	IB3 Elec. Install	155,714.00		-		-	0.00%	155,714.00	-
	OB Mech. Equip	50,000.00		-		-	0.00%	50,000.00	-
	OB Mech. Install	80,000.00		-		-	0.00%	80,000.00	-
	CD Mech. Equip	235,716.00		-		-	0.00%	235,716.00	-
	CD Mech. Install	70,000.00		-		-	0.00%	70,000.00	-
	CD /Deck Material	135,716.00		-		-	0.00%	135,716.00	-
	CD /Deck Install	75,000.00		-		-	0.00%	75,000.00	-
	CD/IB SS Trim Mtl	35,000.00		-		-	0.00%	35,000.00	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>67,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,500.00</b>		<b>2,972,500.00</b>	<b>6,750.00</b>

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APPLICATION NO: 10

APPLICATION DATE: 10/09/07

PERIOD TO: 09/30/07

In tabulations below, amounts are stated to the nearest dollar.

ARCHITECT'S PROJECT NO: VRH Job 2034

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VRH INV. NO 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H		I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE		
								TO FINISH (C - G)		
	CD/IB SS Trim Install	30,000.00	-	-		-	0.00%	30,000.00	-	
	OD Door Equipment	80,000.00	-	-		-	0.00%	80,000.00	-	
	OD Door Install	30,000.00	-	-		-	0.00%	30,000.00	-	
	B Comm Network - Equip.	15,000.00	-	-		-	0.00%	15,000.00	-	
	B Comm Network - Install	25,000.00	-	-		-	0.00%	25,000.00	-	
41	<b>FIRE PROTECTION</b>	725,000.00	100,250.00	40,000.00		140,250.00	19.34%	584,750.00	14,025.00	
42	<b>PLUMBING</b>	525,000.00	314,250.00	32,250.00		346,500.00	66.00%	178,500.00	34,650.00	
43	<b>HVAC</b>									
	HVAC Equipment Submittal	50,000.00	50,000.00	-		50,000.00	100.00%	-	5,000.00	
	HVAC Ductwork Shop Drawings Submittal	60,000.00	28,800.00	7,200.00		36,000.00	60.00%	24,000.00	3,600.00	
	Procure Variable Frequency Drives	30,000.00	-	-		-	0.00%	30,000.00	-	
	Procure VAV Boxes	20,000.00	-	-		-	0.00%	20,000.00	-	
	Procure Fire Smoke Dampers	20,000.00	-	-		-	0.00%	20,000.00	-	
	Procure Door Heater	6,000.00	-	-		-	0.00%	6,000.00	-	
	Procure Electric Unit Heaters	4,000.00	-	-		-	0.00%	4,000.00	-	
	Procure Cabinet Unit Heaters	1,600.00	-	-		-	0.00%	1,600.00	-	
	Procure Exhaust Fan	1,000.00	-	-		-	0.00%	1,000.00	-	
	Procure Air Outlets	153,625.00	-	-		-	0.00%	153,625.00	-	
	Procure Air Handling Units	463,625.00	185,000.00	232,263.00		417,263.00	90.00%	46,362.00	41,726.30	
	Procure Supply & Return Fans	90,000.00	81,000.00	9,000.00		90,000.00	100.00%	-	9,000.00	
	Inline Pumps	10,000.00	-	-		-	0.00%	10,000.00	-	
	4000 Gal. Tank	25,000.00	-	-		-	0.00%	25,000.00	-	
	Fab. Ductwork ( Stage 1)	403,625.00	-	-		-	0.00%	403,625.00	-	
	Fab. Ductwork ( Stage 2)	163,625.00	-	-		-	0.00%	163,625.00	-	
	Fab. Ductwork ( Stage 3)	213,625.00	-	-		-	0.00%	213,625.00	-	
	1.2 B1 Lobby inc E1/E2 Escalators									
	Install HVSC Supply & Return Piping	143,625.00	-	-		-	0.00%	143,625.00	-	
	Ductwork Roughing	30,000.00	-	-		-	0.00%	30,000.00	-	
	HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-	
	BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-	
	2.3 Baggage Claim Area & Offices									
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	6,000.00	12,000.00		18,000.00	30.00%	42,000.00	1,800.00	
	Set Air Handling Unit #7	25,000.00	-	-		-	0.00%	25,000.00	-	
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>765,300.00</b>	<b>332,713.00</b>	<b>0.00</b>	<b>1,098,013.00</b>		<b>2,331,337.00</b>	<b>109,801.30</b>	

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APPLICATION NO: 10

APPLICATION DATE: 10/09/07

PERIOD TO: 09/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Install Ductwork end RF-7 at MER 143	18,000.00	-	-		-	0.00%	18,000.00	-
	HVAC Piping to AHU #7	283,625.00	-	-		-	0.00%	283,625.00	-
	BMS Wiring & Devices	32,000.00	-	-		-	0.00%	32,000.00	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	-	-		-	0.00%	16,000.00	-
	2.1 North End of B2								
	West Ticketing - HVAC Demolition	30,700.00	5,219.00	-		5,219.00	17.00%	25,481.00	521.90
	Ductwork Roughing -Wet Areas	15,000.00	-	-		-	0.00%	15,000.00	-
	West Ticketing - Ductwork Roughing	80,000.00	-	-		-	0.00%	80,000.00	-
	HVAC Drops & Diffusers	20,000.00	-	-		-	0.00%	20,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.2 South End of B2								
	HVAC Demolition	30,000.00	3,000.00	-		3,000.00	10.00%	27,000.00	300.00
	Ductwork Roughing	45,000.00	-	-		-	0.00%	45,000.00	-
	HVAC Drops & Diffusers	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.3 Baggage Claim Area & Offices								
	D East - HVAC Sequence #1 Demolition	7,000.00	-	3,500.00		3,500.00	50.00%	3,500.00	350.00
	D East - HVAC Sequence #1 Installation	20,000.00	-	-		-	0.00%	20,000.00	-
	HVAC Piping	173,625.00	-	-		-	0.00%	173,625.00	-
	D East - HVAC Sequence #2	20,000.00	-	-		-	0.00%	20,000.00	-
	Ductwork Roughing	40,000.00	-	-		-	0.00%	40,000.00	-
	D East - HVAC Sequence # 3	35,000.00	-	-		-	0.00%	35,000.00	-
	Set Air Handling Unit #5 & 6	58,000.00	-	-		-	0.00%	58,000.00	-
	HVAC Drops & Diffusers	4,000.00	-	-		-	0.00%	4,000.00	-
	BMS Wiring & Devices	70,000.00	-	-		-	0.00%	70,000.00	-
	2.5 South Substation Area & Corridor								
	Ductwork Roughing	50,000.00	-	-		-	0.00%	50,000.00	-
	2.6 East 1/2 Ticketing Oversize Bag								
	East Ticketing - HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	East Ticketing - Ductwork Roughing	60,000.00	-	-		-	0.00%	60,000.00	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	East Ticketing BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	3.1 North Substation ,Generator, Emgr, Switchgear								
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>8,219.00</b>	<b>3,500.00</b>	<b>0.00</b>	<b>11,719.00</b>		<b>1,184,031.00</b>	<b>1,171.90</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 10

Contractor's signed certification is attached.

APPLICATION DATE: 10/09/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 09/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034  
VRH INV. NO 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Exist MER #4 HVAC Removals	16,000.00	-	-		-	0.00%	16,000.00	-
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	-	-		-	0.00%	16,000.00	-
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00	-
	3.2 Final B2 Lobby								
	HVAC Demolition	22,000.00	-	-		-	0.00%	22,000.00	-
	HVAC Piping	28,000.00	-	-		-	0.00%	28,000.00	-
	Ductwork Roughing	33,000.00	-	-		-	0.00%	33,000.00	-
	HVAC Drops & Diffusers	15,000.00	-	-		-	0.00%	15,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	3.3 Struct Mod'ns / Closures & BMS Rems								
	Final Ductwork at BHS Closure Areas	9,000.00	-	-		-	0.00%	9,000.00	-
	3.4 SB1 Lobby, Escalators E3/E4								
	Install HVAC Supply & Return Piping	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing	86,000.00	-	-		-	0.00%	86,000.00	-
	HVAC Drops & Diffusers	25,000.00	-	-		-	0.00%	25,000.00	-
	BMS Wiring & Devices	8,500.00	-	-		-	0.00%	8,500.00	-
	3.5 BHS Belt IB4, MER 4, Loading Dock								
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00	-	-		-	0.00%	90,000.00	-
	HVAC Piping in MER #4	60,000.00	-	-		-	0.00%	60,000.00	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	-	-		-	0.00%	50,000.00	-
	Ductwork Roughing in MER #4	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	-	-		-	0.00%	30,000.00	-
	Install Louvers at Col. A	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices in MER #4	66,000.00	-	-		-	0.00%	66,000.00	-
	3.6 HVAC System Testing & Balancing								
	HVAC Final Testing & Balancing	25,000.00	-	-		-	0.00%	25,000.00	-
44	Electrical								
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-	120.00
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Splices Terminations	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	270.00	-		270.00	20.00%	1,080.00	27.00
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>6,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,600.00</b>		<b>775,100.00</b>	<b>660.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 10

Contractor's signed certification is attached.

APPLICATION DATE: 10/09/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 09/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Submittal -Dry-Type XFMRs	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Cntrl Pnls /ENCL/CAB/Term Boxes	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -Wiring Devices	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Light Fixtures (Packages0	1,350.00	945.00	-		945.00	70.00%	405.00	94.50
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal - Public Address Svs (Pkge)	1,350.00	1,013.00	-		1,013.00	75.00%	337.00	101.30
	Submittal -Fire Alarm/Pub Adrrs Sys Cbl	1,350.00	1,013.00	-		1,013.00	75.00%	337.00	101.30
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Procure -Raceways	42,725.00	25,635.00	-		25,635.00	60.00%	17,090.00	2,563.50
	Procure -Underground Conduit	42,725.00	21,363.00	-		21,363.00	50.00%	21,362.00	2,136.30
	Procure -Boxes & Fittings	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Splices Terminations	42,725.00	-	-		-	0.00%	42,725.00	-
	Procurel -Wire-XHHW, #12 AWG-750MCM	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Dry-Type XFMRs	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wiring Devices	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Panelboards	739,078.00	-	-		-	0.00%	739,078.00	-
	Procure -Cntrl Pnls /ENCL/CAB/Term Boxes	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Light Fixtures (Packages0	516,625.00	232,481.00	-		232,481.00	45.00%	284,144.00	23,248.10
	Procure -Fire Alarm (Package)	39,000.00	-	-		-	0.00%	39,000.00	-
	Procure - Public Address Svs (Pkge)	72,500.00	-	-		-	0.00%	72,500.00	-
	Procure -Fire Alarm/Pub Adrrs Sys Cbl	42,725.00	-	-		-	0.00%	42,725.00	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>299,730.00</b>	<b>0.00</b>	<b>0.00</b>	<b>299,730.00</b>		<b>1,602,973.00</b>	<b>29,973.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10

APPLICATION DATE: 10/09/07

PERIOD TO: 09/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Procure -North Temp SWGR (Package)	411,300.00	-	-		-	0.00%	411,300.00	-
	Procurel -South Temp SWGR (Package)	411,300.00	-	-		-	0.00%	411,300.00	-
	Procure -North SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -South SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -North Generator (Package)	918,565.00	-	-		-	0.00%	918,565.00	-
	Procurel -South Generator (Package)	1,753,630.00	-	-		-	0.00%	1,753,630.00	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-	29,350.00
	1.2 Install Temporary Lighting	27,331.00	21,865.00	-		21,865.00	80.00%	5,466.00	2,186.50
	1.2 - Electrical Roughing (Electrical0	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.3 - Elec.Disconnects & Removals	245,979.00	196,783.00	-		196,783.00	80.00%	49,196.00	19,678.30
	1.3 Elec.Raceways, Fixt,s Devices, Conn MER 143	160,771.00	-	-		-	0.00%	160,771.00	-
	1.6 - Manholes ,Elec.Ductbanks under Roadway	241,156.00	-	-		-	0.00%	241,156.00	-
	1.6 - Pull Cable Ductbanks under Roadway	128,617.00	-	-		-	0.00%	128,617.00	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	84,407.00	84,406.00		168,813.00	100.00%	-	16,881.30
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	11,909.00	-		11,909.00	57.00%	8,984.00	1,190.90
	2.1 West Ticketing Electrical Roughing	62,678.00	3,134.00	-		3,134.00	5.00%	59,544.00	313.40
	2.1 West Ticketing Elec.Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.1 West Ticketing Fire Alrm/Pub Adrrs Sys	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Electric Disconnects,& Removals	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring Fire Alrm/Pub Adrrs Sys	25,071.00	-	-		-	0.00%	25,071.00	-
	2.3 Install Temporary Lighting	18,757.00	9,379.00	-		9,379.00	50.00%	9,378.00	937.90
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	-	-		-	0.00%	8,357.00	-
	2.3 Electrical Roughing	167,141.00	-	-		-	0.00%	167,141.00	-
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	-	-		-	0.00%	125,356.00	-
	2.3 Electrical Wiring Fire Alrm/Pub Adrrs Sys	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	-	-		-	0.00%	25,071.00	-
	2.5 Deliver Temp.SW/CT/SWGRT/SWBD T-S	8,357.00	-	-		-	0.00%	8,357.00	-
	2.5 Set Temp SW/CT/SWGRT/SWBD T-S	16,714.00	-	-		-	0.00%	16,714.00	-
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>620,977.00</b>	<b>84,406.00</b>	<b>0.00</b>	<b>705,383.00</b>		<b>7,788,108.00</b>	<b>70,538.30</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column F on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10  
 APPLICATION DATE: 10/09/07  
 PERIOD TO: 09/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	-	-		-	0.00%	62,678.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem SWER & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd A1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Electrical Wiring Fire Alrm/Pub Addrs Sys	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	-	-		-	0.00%	16,714.00	-
	2.6 East Ticketing Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Elec. Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Fire Alrm/Pub Addrs Sys	29,250.00	-	-		-	0.00%	29,250.00	-
	2.12 Electrical Feeders to EMR	41,785.00	12,536.00	-		12,536.00	30.00%	29,249.00	1,253.60
	3.1 Deliver Temp SW/CT/SWGR T/SWBD T-N	8,733.00	-	-		-	0.00%	8,733.00	-
	3.1 Deliver New Gen Set North	13,098.00	-	-		-	0.00%	13,098.00	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	-	-		-	0.00%	17,465.00	-
	3.1 Install New Gen Set & Equip.	21,831.00	-	-		-	0.00%	21,831.00	-
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	-	-		-	0.00%	65,494.00	-
	3.1- Install New Conduit/Cable/Terms	17,465.00	-	4,366.00		4,366.00	25.00%	13,099.00	436.60
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>12,536.00</b>	<b>4,366.00</b>	<b>0.00</b>	<b>16,902.00</b>		<b>985,665.00</b>	<b>1,690.20</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 10

Contractor's signed certification is attached.

APPLICATION DATE: 10/09/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 09/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00		-		-	0.00%	56,761.00	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00		-		-	0.00%	56,761.00	-
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.2 Electric Disconnects & Removals	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Electrical Roughing	53,395.00		-		-	0.00%	53,395.00	-
	3.2 Electrical Wiring & Flxtures	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Electrical Wiring Fire Alrm/Pub Addrs Sys	26,197.00		-		-	0.00%	26,197.00	-
	3.2 Finish Painting	17,465.00		-		-	0.00%	17,465.00	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00		-		-	0.00%	43,662.00	-
	3.4 Eecltrical Roughing	174,650.00		-		-	0.00%	174,650.00	-
	3.4 Electrical Roughing Fire Alrm/Pub Addrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00		-		-	0.00%	183,382.00	-
	3.4 Electrical Wiring Fire Alrm/Pub Addrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.5 Eecltrical Removals & Relocations BHS	65,494.00		-		-	0.00%	65,494.00	-
	3.5 Eecltrical Equip. & Raceways in MER #4	65,494.00	6,549.00	-		6,549.00	10.00%	58,945.00	654.90
	3.10- Deliver New Gen Set South	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Install New Gen.Set & Equip	65,494.00		-		-	0.00%	65,494.00	-
	3.10- Install New Conduit/Cable/Terms	65,494.00		-		-	0.00%	65,494.00	-
	<b>SUB TOTALS</b>	1,651,439.00	6,549.00	0.00	0.00	6,549.00		1,644,890.00	654.90

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10  
 APPLICATION DATE: 10/09/07  
 PERIOD TO: 09/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5969 R10 Sept.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	<b>CONTRACT AMOUNT</b>	53,200,000.00	6,654,934.08	1,218,613.00	0.00	7,873,547.08	14.80%	45,326,452.92	787,354.71
	<b>P&amp;P Bond</b>	343,560.00	343,560.00	-	-	343,560.00	100.00%	-	-
Co#1		0.00	-	-	-	-	-	-	-
Co#2		0.00	-	-	-	-	-	-	-
Co#3		0.00	-	-	-	-	-	-	-
Co#4		0.00	-	-	-	-	-	-	-
Co#5		0.00	-	-	-	-	-	-	-
Co#6		0.00	-	-	-	-	-	-	-
Co#7		0.00	-	-	-	-	-	-	-
Co#8		0.00	-	-	-	-	-	-	-
Co#9		0.00	-	-	-	-	-	-	-
Co#10		0.00	-	-	-	-	-	-	-
Co#11		0.00	-	-	-	-	-	-	-
Co#12		0.00	-	-	-	-	-	-	-
Co#13		0.00	-	-	-	-	-	-	-
Co#14		0.00	-	-	-	-	-	-	-
Co#15		0.00	-	-	-	-	-	-	-
Co#16		0.00	-	-	-	-	-	-	-
Co#17		0.00	-	-	-	-	-	-	-
Co#18		0.00	-	-	-	-	-	-	-
	<b>Total Change Order</b>	0.00	-	-	-	-	-	-	-
	<b>CONTRACT TOTAL TODATE</b>	53,543,560.00	6,998,494.08	1,218,613.00	0.00	8,217,107.08	15.35%	45,326,452.92	787,354.71

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

*OK Pa. 10/16/07.*

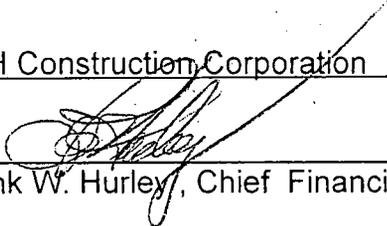


# THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

## Certification of payment to ALL Subcontractors and Suppliers

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

CONTRACTOR: VRH Construction Corporation

  
Frank W. Hurley, Chief Financial Officer

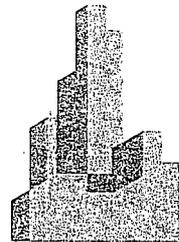
DATE: October 9, 2007

PO NO. UEW264003

PA CONTRACT EWR-264.003

Contract For VRH Job 2034

APPLICATION FOR PAYMENT #: 10



**VRH**

CONSTRUCTION CORP

General Contractors &  
Construction Managers

October 9, 2007

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 10 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Huffey  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4355

Phone  
201.871.4422  
718.292.2250  
Fax/Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251



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

**BUCKSLIP**

TO: Felicia Butts-Daniels, Zip 76, Room 238  
FROM: Dawn Haines, EWR, CTA, Bldg. 74  
DATE: December 4, 2007  
SUBJECT: **CONTRACT EWR-264.003 - APPLICATION NO. 11**

cc: **File**

Please find attached, Contract EWR-264.003, Payment Application No. 11 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

Application for Payment No.

11

Contract EWR

264.003

Date First Received

11/13/07

Date Received in Acceptable Form

11/21/07

ATTACHMENTS

INCLUDED

COMMENTS/DATE RECEIVED

a) Monthly Utilization Report (MEUR)

YES

NO

11/21/07

Monthly Utilization Report compares favorably with daily monitoring of the labor force.

Signature

b) Certification of Payment made to M/W/DBE

YES

NO

11/13/07

Copy of (b) sent to Pam Parlor

YES

NO

c) C/O Payment Application Detail

YES

N/A

11/13/07

d) T&M Work Backup

YES

N/A

11/13/07

e) Trade Payment Breakdown Substantiating work completed

On File

YES

NO

11/13/07

f) Certified Payrolls

Received

YES/NO

On File

YES/NO

11/21/07

If certified payrolls are required by contract, a check is to be made of the wages paid against the prevailing wage in the area.

A check has been made and no discrepancies are apparent.

Signature

g) Certification of Payment of Prevailing Wage Rate Required by Contract

Received

YES/NO

On File

YES/NO

11/13/07

Note: If items a) & b) are not included in the Application for Payment package, or if items f) or g) are not on file, the Resident Engineer shall furnish a written explanation for the reasons.

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 11/9/2007

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 11  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 5986(R11)October Approximate work performed to October 31, 2007

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L. S.	1,691,708.00	7,873,547.08	9,565,255.08	53,200,000.00	9,565,255.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	3,514.61	7,233.40	10,748.01		10,748.01
4							
5	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U P.	38,464.91	0.00	38,464.91		38,464.91
6							
7	Concrete Penalty by PA Letter dated 11/06/07	L.S.	(1,242.00)	0.00	(1,242.00)		(1,242.00)
8							
9							
10							
11							
12							
13							
14							
15							
16							

TOTAL APPLIED FOR, TO DATE : 9,956,786.00  
Less 10 % retained as per contract MAX \$ 956,525.51  
Balance to date : 9,000,260.49  
Less advances under previous applications : 7,436,985.77  
To be advanced this application : 1,563,274.72

CHANGE ORDERS (per attached)  
Total to date : \$ 185,388.15  
Less: Previously advanced : \$ 59,046.00  
Change Order amount to be advanced on this application : 126,342.15  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 1,689,616.87

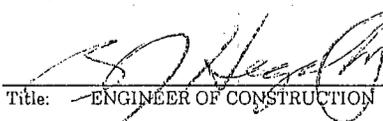
It is hereby certified that the above quantities of work have actually been performed and that the cost plus compensation above set forth, if any, is computed in accordance with the terms of the above Contract on the basis of work actually performed. This certification, if signed by any person on behalf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

  
Frank W. Hurley  
\*Individually and on behalf of the contractor  
Chief Financial Officer  
Title

The Contractor Further Certifies (check one)

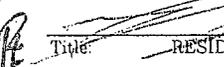
- 1. That all subcontractors and suppliers have been paid any amounts due from previous progress payments and shall be paid any amounts due from this progress payment; or
- 2. That payment has been withheld from a subcontractor or supplier because there exists a valid basis under the subcontractor's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

CORRECT AND IN ACCORDANCE WITH CONTRACT \_\_\_\_\_  
CONSTRUCTION ACCT.

Recommended For Payment:  
  
Title: ENGINEER OF CONSTRUCTION

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					1,689,616.87

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

  
Title: RESIDENT ENGINEER

Approved For Payment:  
  
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 NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003	PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Par Environmental, Carol Hardy/North East, Mazzocchi Wrecking Moretrench, Mc Cann Acous, RCC Inc. Monmouth Controls, Equipment Erectors G.Panetta & Sons, Berto Const., S.M. Electric.	REPORTING PERIOD FROM: 10/1/2007 TO: 10/31/2007 % OF COMPLETION: 17.98%	CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	ACTUAL START DATE: Dec-06 PROJECTED COMPLETION DATE: May-09
LOCATION: Newark Intn'l Term-"B" Contract For VRH Job 2034	PREPARED BY: J.Strack Payment App# 11	DATE: 11/20/2007			

#1 Construction Trade	#2 Classification	WORK HOURS OF EMPLOYEES											NUMBER OF EMPLOYEES						
		#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Carpenter	Journey Worker	744.00		744.00								64			8		1		
	Apprentice			-								0			0		0		
	Sub Total	744.00	-	744.00	0	0	64	0	0	0	0	64	9%	0%	8	0	1	0	
Sprinklers Fitter	Journey Worker	124.00		124.00	0		0					0			3	0	0		
	Apprentice	40.00		40.00								0			1				
	Sub Total	164.00	-	164.00	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0	
	Journey Worker	0.00		0.00								0			0		0		
	Apprentice	0.00		0.00								0			0		0		
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Asbestos Workers	Journey Worker	1,180.00	312.00	1,492.00	0	0	864	312				1176			9	3	8	3	
	Apprentice	0.00		0.00								0			0				
	Sub Total	1,180.00	312.00	1,492.00	0	0	864	312	0	0	0	1176	79%	21%	9	3	8	3	
Millwright	Journey Worker	420.00		420.00								0			5		0		
	Apprentice			-								0			0				
	Sub Total	420.00	-	420.00	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0	
	Journey Worker	0.00		0.00								0			0		0		
	Apprentice			-								0			0				
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	

Includes TOTAL THIS MONTH Page		4,933.5		5,245.5			955.0					1,659.0						
	Total Journey Work	2,468.00	312.00	2,780.00	392.0	-	928.00	312.00	-	-	-	1,240.00	31%	5.7%	59	3	14	3
	Total Apprentice	240.00	-	240.00	-	-	955.0	-	-	-	-	1,659.0	0%	0%	4	0	0	0
	Total Skilled Trades	2,508.00	312.00	2,820.00	392.0	-	928.00	312.00	-	-	-	1,240.00	30.24%	5.7%	63	3	14	3
	Laborers	5,173.5	0.00	5,485.5	201.00		232.50	0				433.50	35.7%	36%	11	0	5	0

Grand Total	Skilled Trades	19,515.50	256.00	19,771.50	727.00	0	1,358.00	256	0	0	0	2,341.00	11.8	12%	4.7	1%	FOR R.E. OFFICE USE ONLY		
From Last Month	Laborers	11,766.50	788.00	12,554.50	1018.00	0	6,589.00	788	0	0	0	8,395.00	66.8	87%	6.2	6%	REVIEWED BY: <i>D.H.</i>		
				57.0													DATE 11/27/07		
																	ARE GOALS BEING MET?		
Grand Total	Skilled Trades	24,689.00	568.00	25,233.00	1,119.00	-	2,313.00	568.00	-	-	-	3,973.00	15.7	16%	2.3	2%	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
To Date	Laborers	12,977.50	788.00	13,765.50	1,219.00	-	6,821.50	788.00	-	-	-	8,828.50	64.1	64%	6%		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form.

Frank W. Hurley, Chief Financial Officer

DATE SIGNED: November 20, 2007

PA-3647

NOTE: The MEUR must be submitted within 5 business days of month's end.

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631				LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Par Environmental, Carol Hardy/North East. Mazzocchi Wrecking Moretrench, Mc Cann Acous .RCC Inc. Monmouth Controls Equipment Erectors G.Panetta & Sons , Berto Const., S.M. Electric.				REPORTING PERIOD FROM: 10/1/2007 TO: 10/31/2007 % OF COMPLETION: 17.98%		CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06  PROJECTED COMPLETION DATE: May-09					
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack DATE: 11/20/2007 Payment App# 11				WORK HOURS OF EMPLOYEES										NUMBER OF EMPLOYEES			
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Steamfitter	Journey Worker	488.00		488.00	88								88			5		1	
	Apprentice	0.00		0.00								0			0				
	<b>Sub Total</b>	<b>488.00</b>	<b>-</b>	<b>488.00</b>	<b>88</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88</b>	<b>18%</b>	<b>0%</b>	<b>5</b>	<b>0</b>	<b>1</b>	<b>0</b>
Operating Engineer	Journey Worker	32.00		32.00			0					0			2		0		
	Apprentice											0							
	<b>Sub Total</b>	<b>32.00</b>	<b>-</b>	<b>32.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Iron Worker	Journey Worker	489.00		489.00	0							0			8		0		
	Apprentice											0							
	<b>Sub Total</b>	<b>489.00</b>	<b>-</b>	<b>489.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Electricians	Journey Worker	1,257.50		1,257.50	304		0					304			15		2		
	Apprentice	176.00		176.00	0							0			2		0		
	<b>Sub Total</b>	<b>1,433.50</b>	<b>-</b>	<b>1,433.50</b>	<b>304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>304</b>	<b>21%</b>	<b>0%</b>	<b>17</b>	<b>0</b>	<b>2</b>	<b>0</b>	
Layout Engineer	Journey Worker	168.00		168.00								0			1				
	Apprentice											0							
	<b>Sub Total</b>	<b>168.00</b>	<b>-</b>	<b>168.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Sheet Metal Worker	Journey Worker	31.00		31.00			27					0			3		2		
	Apprentice	24.00										0			1				
	<b>Sub Total</b>	<b>55.00</b>	<b>-</b>	<b>31.00</b>	<b>0</b>	<b>0</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>	<b>4</b>	<b>0</b>	<b>2</b>	<b>0</b>	
TOTAL THIS MONTH	Total Journey Work	2,465.50	-	2,465.50	392.00	-	27.00	-	-	-	-	392.00			34	0	5	0	
	Total Apprentice	200.00	-	176.00	-	-	-	-	-	-	-	-			3	0	0	0	
	Total Skilled Trades	2,665.50	-	2,641.50	392.00	-	27.00	-	-	-	-	392.00	15%	0%	37	0	5	0	
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0	
Grand Total From Last Month	Skilled Trades	-	-									0%	0%	FOR R.E. OFFICE USE ONLY					
	Laborers	-	-									0%	0%	REVIEWED BY:					
														DATE					
														ARE GOALS BEING MET?					
Grand Total To Date	Skilled Trades												0%	NO					
	Laborers												0%	NO					

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form.

  
Frank W. Hurley, Chief Financial Officer

DATE SIGNED: November 20, 2007

NOTE: The MEUR must be submitted within 5 business days of month's end.

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 10/31/2007

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	<b>Sub Total</b>	1,442.00	0.00	1,442.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ROOFERS	JOURNEY WORKER	14.50	0.00	14.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	14.50	0.00	14.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
SHEET METAL	APPRENTICE	114.00	0.00	114.00	0.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00		
	<b>Sub Total</b>	114.00	0.00	114.00	0.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00	30.7	0.0
STEAMFITTERS	JOURNEY WORKER	520.00	0.00	520.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00		
	<b>Sub Total</b>	520.00	0.00	520.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00	16.9	0.0
	Skilled Trades	24,689.00	568.00	25,257.00	1,119.00	0.00	2313.00	568.00	0.00	0.00	0.00	0.00	4,000.00	15.8	2.2
	Laborers	12,977.50	788.00	13,765.50	1,219.00	0.00	6821.50	788.00	0.00	0.00	0.00	0.00	8,828.50	64.1	5.7
	<b>Grand Total</b>	37,666.50	1,356.00	39,022.50	2,338.00	0.00	9,134.50	1,356.00	0.00	0.00	0.00	0.00	12,828.50	32.8	3.4

The Port Authority of NY & NJ  
 Monthly Employment Utilization Report

From 12/01/2006 To 10/31/2007

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
 Projected Completion Date 06/01/2009

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
ALL OTHER	JOURNEY WORKER	1,374.00	0.00	1,374.00	460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.00		
	Sub Total	1,374.00	0.00	1,374.00	460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.00	33.4	0.0
ASBESTOS WORKERS	JOURNEY WORKER	2,606.00	568.00	3,174.00	0.00	0.00	1,990.00	568.00	0.00	0.00	0.00	0.00	2,558.00		
	Sub Total	2,606.00	568.00	3,174.00	0.00	0.00	1,990.00	568.00	0.00	0.00	0.00	0.00	2,558.00	80.5	17.8
CARPENTERS	JOURNEY WORKER	8,573.50	0.00	8,573.50	0.00	0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00		
	Sub Total	8,573.50	0.00	8,573.50	0.00	0.00	176.00	0.00	0.00	0.00	0.00	0.00	176.00	2.0	0.0
CEMENT MASONS	JOURNEY WORKER	252.00	0.00	252.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	252.00	0.00	252.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
DOCK BUILDERS	JOURNEY WORKER	464.50	0.00	464.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	464.50	0.00	464.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	APPRENTICE	5,783.50	0.00	5,783.50	571.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	651.00		
	Sub Total	5,783.50	0.00	5,783.50	571.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	651.00	11.2	0.0
ENGINEER	JOURNEY WORKER	760.00	0.00	760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	760.00	0.00	760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
IRON WORKERS	JOURNEY WORKER	1,303.00	0.00	1,303.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	1,303.00	0.00	1,303.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
LABORERS	JOURNEY WORKER	12,977.50	788.00	13,765.50	1,219.00	0.00	6,821.50	788.00	0.00	0.00	0.00	0.00	8,828.50		
	Sub Total	12,977.50	788.00	13,765.50	1,219.00	0.00	6,821.50	788.00	0.00	0.00	0.00	0.00	8,828.50	64.1	5.7
OPERATING ENGINEERS	JOURNEY WORKER	1,204.00	0.00	1,204.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00		
	Sub Total	1,204.00	0.00	1,204.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00	2.6	0.0
PIPEFITTERS	APPRENTICE	278.00	0.00	278.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	278.00	0.00	278.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLUMBERS	JOURNEY WORKER	1,442.00	0.00	1,442.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		



2034

Change Order No. 00003

Contract No. EWR 264.003

DISTRIBUTION

PROJECT EXECUTIVE

PROJECT MANAGER

ACCOUNTING

PROJECT ENGINEER

Facility:

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: V.R.H. CONSTRUCTION CORP.

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00007

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following change is ordered, at no change in price.

The following reduction is ordered.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO REMOVE AND DISPOSE OF THE EXISTING GROUND TRANSPORTATION COUNTER AT THE MID-LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCHES PACC-7-SK-1, PACC-7-SK-2 AND PACC-7-SK-3, ALL DATED MAY 10, 2007.

THE WORK GENERALLY CONSISTS OF:

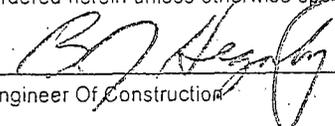
1. REMOVAL AND DISPOSAL OF THE EXISTING GROUND TRANSPORTATION COUNTER.
2. DEMOLITION OF THE EXISTING TENANT OFFICE AND STORAGE SPACES LOCATED BEHIND THE GROUND TRANSPORTATION COUNTER.
3. RELOCATION OF THE EXISTING VERIZON TELEPHONE TERMINATION BLOCK AND ASSOCIATED CABLES.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 28,189.15.

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

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

Dated September 27, 2007

  
 PE Engineer Of Construction

2039

Change Order No. 00004

Contract No. EWB 264.003

DISTRIBUTION

PROJECT EXECUTIVE

PROJECT MANAGER

ACCOUNTING

PROJECT ENGINEER

Facility:

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: V.R.H. CONSTRUCTION CORP.

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00008

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO CONSTRUCT AN OFFICE, BREAK ROOM AND STORAGE ROOM AT THE SOUTH END OF TERMINAL B, MID-LEVEL ALL IN ACCORDANCE WITH THE DRAWINGS LISTED ON PACC-8, ATTACHMENT 'A', DATED MAY 14, 2007.

THE WORK GENERALLY CONSISTS OF:

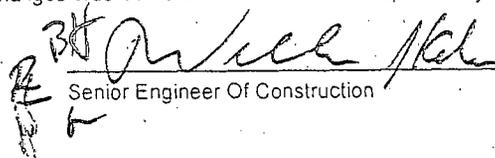
1. CONSTRUCTION OF AN OFFICE, BREAK ROOM AND STORAGE ROOM.
2. INSTALLATION OF NEW ELECTRICAL POWER, LIGHTING AND EXIT SIGN.
3. INSTALLATION OF NEW EXHAUST FAN AND ASSOCIATED DUCTWORK.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 62,488.00.

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

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

Dated 10/9/07, 2007



Senior Engineer Of Construction

Change Order No. <u>00005</u>	Contract No. <u>EWR 264.003</u>	<b>DISTRIBUTION</b>
Facility:		PROJECT EXECUTIVE <input type="checkbox"/>
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL &amp; B1 VERTICAL CIRCULATION</u>		PROJECT MANAGER <input type="checkbox"/>
To: <u>V.R.H. CONSTRUCTION CORP.</u>		ACCOUNTING <input checked="" type="checkbox"/>
Address: <u>320 GRAND AVENUE</u>		PROJECT ENGINEER <input type="checkbox"/>
<u>ENGLEWOOD, NJ 07631</u>		

In accordance with the above described Contract:

PACC No(s): 00001

- |  |                          |   |
|--|--------------------------|---|
| <input checked="" type="checkbox"/> The following Extra is ordered.                              |                          |   |
| <input type="checkbox"/> The time for completion of the contract is extended as indicated below. | <input type="checkbox"/> | The following change is ordered, at no change in price. |
| <input type="checkbox"/> The following reduction is ordered.                                     | <input type="checkbox"/> | A change is ordered as specifically outlined below.     |

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

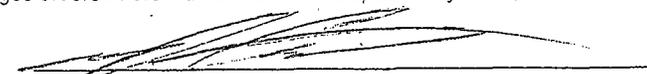
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO CONSTRUCT THE WOMEN'S TOILET ROOM, DELETE BOLLARDS FROM THE TICKETING AREA AND REVISE INTERIOR WALL DETAILS AND DOOR THRESHOLDS IN ACCORDANCE WITH ATTACHMENT 'A', DATED MARCH 20, 2007.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 1,580.00.

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

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

Dated October 22, 2007

  
Resident Engineer

Change Order No. 00006

Contract No. EWR 264.003

Facility:

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: V.R.H. CONSTRUCTION CORP.

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

DISTRIBUTION

PROJECT EXECUTIVE

PROJECT MANAGER

ACCOUNTING

PROJECT ENGINEER

In accordance with the above described Contract:

PACC No(s) : 00021

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following change is ordered, at no change in price.

The following reduction is ordered.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

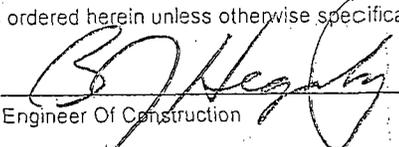
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO INSTALL A SUSPENDED CEILING SYSTEM IN THE AREA FORMERLY OCCUPIED BY THE GROUND TRANSPORTATION COUNTER AT THE MID LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-21, DATED 9/5/07. THE WORK GENERALLY CONSISTS OF THE INSTALLATION OF A NEW SUSPENDED CEILING SYSTEM, LIGHT FIXTURES, DUCTWORK AND INSULATION OF EXISTING DUCTWORK.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 34,085.00.

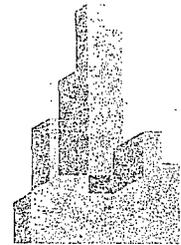
The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

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

Dated October 23, 2007

  
Engineer Of Construction





**VRH**  
CONSTRUCTION CORP.  
General Contractors &  
Construction Managers

November 9, 2007

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 11 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4555

Phone  
201.871.4422  
718.292.2250  
Fax/Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. APPLICATION NO: 11  
 In tabulations below, amounts are stated to the nearest dollar. APPLICATION DATE: 11/09/07  
 Use Column I on Contracts where variable retainage for line items may apply. PERIOD TO: 10/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5986 R11

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H		I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)		
1	GENERAL CONDITIONS	2,157,943.00	604,224.00	43,159.00		647,383.00	30.00%	1,510,560.00	64,738.30	
2	GENERAL CONSTRUCTION	2,135,797.00	598,023.08	42,716.00		640,739.08	30.00%	1,495,057.92	64,073.91	
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-	15,000.00	
4	TEMPORARY PARTITIONS									
1	Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00	
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00	
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-	4,000.00	
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-	200.00	
	Construct Temp. Partitions	200,000.00	129,750.00	-		129,750.00	64.88%	70,250.00	12,975.00	
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-	17,500.00	
	Mid level Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00	
	Construct. Temp. Partitions	50,000.00	35,000.00	-		35,000.00	70.00%	15,000.00	3,500.00	
2	layout Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00	
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-	6,000.00	
B2	Construct. Temp. Partitions	60,000.00	45,000.00	-		45,000.00	75.00%	15,000.00	4,500.00	
	Construct. Temp. Partitions	75,000.00	-	-		-	0.00%	75,000.00	-	
	Relocate Temp. Partitions East Ticketing	75,000.00	-	-		-	0.00%	75,000.00	-	
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-	
	Construct. Temp. Partitions Nse	30,000.00	-	-		-	0.00%	30,000.00	-	
	Construct. Temp. Partitions Sse	50,000.00	-	-		-	0.00%	50,000.00	-	
	Temp. Partitions for Service Escalator	30,852.00	-	-		-	0.00%	30,852.00	-	
	Construct. Upper Level Temp. Partitions	35,852.00	-	-		-	0.00%	35,852.00	-	
	Temp. Partitions for Service Elevators	20,000.00	-	-		-	0.00%	20,000.00	-	
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-	
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-	
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-	
	Construct. Temp. Partitions ML B1 North	26,324.00	-	-		-	0.00%	26,324.00	-	
	Construct. Temp. Partitions ML	26,324.00	-	-		-	0.00%	26,324.00	-	
	Construct. Temp. Partitions ML B1 South	26,324.00	-	-		-	0.00%	26,324.00	-	
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>1,853,797.08</b>	<b>85,875.00</b>	<b>0.00</b>	<b>1,939,672.08</b>		<b>3,662,743.92</b>	<b>193,967.21</b>	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11  
 APPLICATION DATE: 11/09/07  
 PERIOD TO: 10/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5986 R11

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Construct. Temp. Partitions UL	26,324.00	-	-		-	0.00%	26,324.00	-
5	SELECTIVE / DEMOLITION	975,000.00	516,750.00	68,250.00		585,000.00	60.00%	390,000.00	58,500.00
6	ASBESTOS ABATEMENT	200,000.00	170,000.00	10,000.00		180,000.00	90.00%	20,000.00	18,000.00
7	LEAD ABATEMENT	589,750.00	530,775.00	15,000.00		545,775.00	92.54%	43,975.00	54,577.50
8	SITWORK	194,000.00	102,820.00	9,700.00		112,520.00	58.00%	81,480.00	11,252.00
9	SHORING	107,944.00	32,383.00	16,192.00		48,575.00	45.00%	59,369.00	4,857.50
10	MINI PILES	956,000.00	554,480.00	-		554,480.00	58.00%	401,520.00	55,448.00
11	PAVEMENT MARKINGS	3,500.00	-	-		-	0.00%	3,500.00	-
12	FENCES AND GATES	60,200.00	28,896.00	-		28,896.00	48.00%	31,304.00	2,889.60
13	TRAFFIC CONTROL MAINTNRANCE	25,000.00	10,000.00	1,250.00		11,250.00	45.00%	13,750.00	1,125.00
14	CAST-IN-PLACE CONCRETE								
	Remove Fill From Term. B	278,594.00	264,664.00	-		264,664.00	95.00%	13,930.00	26,466.40
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-	500.00
	1.2 Lobby & E1/E2 Escalators								
	Construct Spread Footings	21,233.00	21,233.00	-		21,233.00	100.00%	-	2,123.30
	Concrete Pile Caps & Pits	54,489.00	54,489.00	-		54,489.00	100.00%	-	5,448.90
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	23,642.00	2,781.00		26,423.00	95.00%	1,391.00	2,642.30
	Slab on Grade	394,124.00	11,824.00	-		11,824.00	3.00%	382,300.00	1,182.40
	New Concrete Sidewalk at Frontage	84,879.00	-	-		-	0.00%	84,879.00	-
	Concrete Topping	97,819.00	-	-		-	0.00%	97,819.00	-
	1.6 South Generator Conduit under Road								
	Sitework Concrete Restoration	32,174.00	-	-		-	0.00%	32,174.00	-
	2.1 North End of B2								
	New Concrete Sidewalk at B2 North Frontage	43,624.00	-	-		-	0.00%	43,624.00	-
	2.2 South End of B2								
	New Concrete Sidewalk at B2 South Frontage	32,909.00	-	-		-	0.00%	32,909.00	-
	Construct Slab on Grade	25,429.00	-	-		-	0.00%	25,429.00	-
	2.3 Baggage Claim Area & Offices								
	Place Concrete Pad for AHU #7	7,969.00	-	-		-	0.00%	7,969.00	-
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>2,326,956.00</b>	<b>123,173.00</b>	<b>0.00</b>	<b>2,450,129.00</b>		<b>1,793,646.00</b>	<b>245,012.90</b>

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 PERIOD TO: 10/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5986 R11

A: ITEM NO.	B: DESCRIPTION OF WORK	C: SCHEDULED VALUE	D: WORK COMPLETED		F: MATERIALS PRESENTLY STORED (NOT IN D OR E)	G: TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H: BALANCE TO FINISH (C - G)	I: RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	-	5,000.40
	New Concrete Stub Wall	26,609.00	7,983.00	15,965.00		23,948.00	90.00%	2,661.00	2,394.80
	Slab on Grade (&AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	-	66,495.90
	D East - Concrete Masonry Restoration	9,294.00	4,647.00	4,647.00		9,294.00	100.00%	-	929.40
	New Concrete Sidewalk @ Frontage	51,199.00	-	-		-	0.00%	51,199.00	-
	Concrete Topping	161,184.00	-	-		-	0.00%	161,184.00	-
	2.5 South Substation Area & Corridor								
	Concrete Pile Caps	44,769.00	6,715.00	20,000.00		26,715.00	59.67%	18,054.00	2,671.50
	Slab on Grade	102,249.00	10,225.00	10,225.00		20,450.00	20.00%	81,799.00	2,045.00
	Concrete Topping	29,179.00	-	-		-	0.00%	29,179.00	-
	2.10 Curb Joint Between 1-22 ml								
	Place New Concrete for New Drainage Trough 1	57,824.00	43,368.00	14,456.00		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 2	57,824.00	-	28,912.00		28,912.00	50.00%	28,912.00	2,891.20
	Place New Concrete for New Drainage Trough 3	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 4	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 5	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 6	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 7	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 8	57,824.00	-	-		-	0.00%	57,824.00	-
	2.12 Service Elevators								
	Elevator Pit Pilecaps Concrete	14,759.00	-	-		-	0.00%	14,759.00	-
	Elevator Pit Concrete Slab & Walls	34,234.00	-	-		-	0.00%	34,234.00	-
	2.13 E5 Escalator & Infill Slab								
	Concrete Slab on Metal Deck at Infill	70,744.00	-	-		-	0.00%	70,744.00	-
	3.1 North Substation, Generator Emer. Switchgear								
	Construct Concrete Generator Pad	16,434.00	-	-		-	0.00%	16,434.00	-
	3.4 Final B1 Lobby, Escalators E3/E4								
	Construct Spread Footings	36,114.00	-	-		-	0.00%	36,114.00	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	-	-		-	0.00%	70,179.00	-
	Final Slab on Grade at South Sector	146,154.00	-	-		-	0.00%	146,154.00	-
	Concrete Topping	53,469.00	-	-		-	0.00%	53,469.00	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>787,901.00</b>	<b>94,205.00</b>	<b>0.00</b>	<b>882,106.00</b>		<b>1,162,019.00</b>	<b>88,210.60</b>

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 PERIOD TO: 10/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5986 R11

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	3.5 BHS Belt Ib4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	-	-		-	0.00%	9,249.00	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	-	-		-	0.00%	173,189.00 46,463.00	-
15	UNIT MASONRY	334,000.00	123,580.00	10,020.00		133,600.00	40.00%	200,400.00	13,360.00
16	STRUCTURAL STEEL	877,324.00	307,546.00	65,000.00		372,546.00	42.46%	504,778.00	37,254.60
17	MISCELLANEOUS STEEL								
	Misc steel Submittal	18,898.00	15,118.00	3,780.00		18,898.00	100.00%	-	1,889.80
	Fab Misc Steel Drainage Trough	32,000.00	5,000.00	-		5,000.00	15.63%	27,000.00	500.00
	Fab Steel Stair	21,031.00	-	-		-	0.00%	21,031.00	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	-	-		-	0.00%	85,000.00	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	-	-		-	0.00%	302,223.00	-
	Tube Steel at Baggage Offices	8,198.00	-	-		-	0.00%	8,198.00	-
	2.10 Curb Joints Between 1-22 ML								
	Install Misc Steel Drains Trough #1	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #2	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #3	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #4	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #5	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #6	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #7	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #8	32,375.00	-	-		-	0.00%	32,375.00	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	-	-		-	0.00%	418,443.00	-
18	ORNAMENTAL METAL								
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	75,600.00	8,400.00		84,000.00	100.00%	-	8,400.00
	2 Fab. Ornamental /Glazed Elevators Enclosure	864,000.00	-	-		-	0.00%	864,000.00	-
	3 Erect Ornamental Enclosure	452,000.00	-	-		-	0.00%	452,000.00	-
	4 Glazing at Elevator Enclosure	290,000.00	-	-		-	0.00%	290,000.00	-
	5 Misc. SS Fabrication's	310,000.00	23,000.00	23,500.00		46,500.00	15.00%	263,500.00	4,650.00
	<b>SUB TOTALS</b>	<b>4,585,018.00</b>	<b>549,844.00</b>	<b>110,700.00</b>	<b>0.00</b>	<b>660,544.00</b>		<b>3,924,474.00</b>	<b>66,054.40</b>

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 PERIOD TO: 10/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5986 R11

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
19	COLUMN COVERS	730,000.00	15,000.00	-		15,000.00	2.05%	715,000.00	1,500.00
20	EXPANSION CONTROL	132,210.00	6,611.00	6,610.00		13,221.00	10.00%	118,989.00	1,322.10
21	ARCHITECTURAL WOODWORK	74,400.00		-		-	0.00%	74,400.00	-
22	WATERPROOFING	67,660.00	16,915.00	6,766.00		23,681.00	35.00%	43,979.00	2,368.10
23	EXTERIOR INSULATION & FINISH	187,000.00	-	-		-	0.00%	187,000.00	-
24	FIREPROOFING	50,000.00	1,000.00	24,000.00		25,000.00	50.00%	25,000.00	2,500.00
25	METAL DOORS & FRAMES	121,000.00	5,000.00	-		5,000.00	4.13%	116,000.00	500.00
26	OVERHEAD COILING DOORS	11,850.00		-		-	0.00%	11,850.00	-
27	GLAZING								
	Window Wall & Glazing Submittal	20,294.00	10,147.00	5,074.00		15,221.00	75.00%	5,073.00	1,522.10
	Metal Glass Guardrails Submittal	23,794.00		-		-	0.00%	23,794.00	-
	Crystal Panels Submittal	17,794.00		-		-	0.00%	17,794.00	-
	Fab. Crystal Panels	67,794.00		-		-	0.00%	67,794.00	-
	Fab. Metal Glass Guardrails Mid-Level B1 & B2	18,544.00		-		-	0.00%	18,544.00	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00		-		-	0.00%	8,794.00	-
	Fab. Curtain Wall for Lower-Level Baggage	18,794.00		-		-	0.00%	18,794.00	-
	Fab. Vestibule Storefront Lower Level B-1	8,794.00		-		-	0.00%	8,794.00	-
	Fab. Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00		-		-	0.00%	18,544.00	-
	1.2 B1 Lobby inc. E-1/E-2 Escalators								
	Field Measure for Vestibule Storefront	4,794.00		-		-	0.00%	4,794.00	-
	Install Vestibule Storefront	75,294.00		-		-	0.00%	75,294.00	-
	Install Automatic Doors at Vestibule	98,794.00		-		-	0.00%	98,794.00	-
	Crystal Glass Wall Panels	97,794.00		-		-	0.00%	97,794.00	-
	1.4 E1 & E2 Escalators Stair & Guardrail, ML								
	Field Measure Template for Guardrails (E1/E2)	6,794.00		-		-	0.00%	6,794.00	-
	Fab. Metal Glass Guardrails (E1/E2)	92,794.00		-		-	0.00%	92,794.00	-
	2.1 North End of B-2								
	Field Measure for B2 Vestibule Storefront	4,794.00		-		-	0.00%	4,794.00	-
	Install North B2 Vestibule Storefront	50,794.00		-		-	0.00%	50,794.00	-
	Install Automatic Doors at B2 Vestibule	50,794.00		-		-	0.00%	50,794.00	-
	Crystal Glass Wall Panels	172,794.00		-		-	0.00%	172,794.00	-
	2.1 South End of B-2								
	Install South B2 Vestibule Storefront	33,794.00		-		-	0.00%	33,794.00	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>54,673.00</b>	<b>42,450.00</b>	<b>0.00</b>	<b>97,123.00</b>		<b>2,169,377.00</b>	<b>9,712.30</b>

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 VRH INV. NO: 5986 R11

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Install Automatic Doors at South B2 Vestibute	50,794.00		-		-	0.00%	50,794.00	-
	2.3 Baggage Claim Area								
	Remove Crystal Panels	14,794.00		-		-	0.00%	14,794.00	-
	Field Measure for Curtain Wall Fabricaton	5,794.00		-		-	0.00%	5,794.00	-
	Install Curtain Wall Metal	83,794.00		-		-	0.00%	83,794.00	-
	Install Curtain Wall Glazing	51,294.00		-		-	0.00%	51,294.00	-
	Stainless Steel & Glazing at Baggage Office	104,794.00		-		-	0.00%	104,794.00	-
	Crystal Glass Wall Panels	152,794.00		-		-	0.00%	152,794.00	-
	2.6 East 1/2 Ticketing Area Oversize Bag								
	East Ticketing Crystal Glass Wall Panels	69,794.00		-		-	0.00%	69,794.00	-
	2.7 North Side of B 2 Lobby ML								
	Metal/Glass Guardrails North Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	2.7 South Side of B 2 Lobby ML								
	Metal/Glass Guardrails South Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	3.2 Final B2 Lobby								
	Crystal Glass Wall Panels	52,794.00		-		-	0.00%	52,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2								
	Crystal Glass Wall Panels	240,794.00		-		-	0.00%	240,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2								
	Field Measure Template for Guardrails(E3/E4)	6,794.00		-		-	0.00%	6,794.00	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00		-		-	0.00%	122,798.00	-
28	<b>DRYWALL</b>								
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00		-		-	0.00%	60,852.00	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00		-		-	0.00%	60,852.00	-
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00		-		-	0.00%	35,852.00	-
	Partition Construction	45,852.00		-		-	0.00%	45,852.00	-
	Construct. Cement Board Soffits over Sidewalk	29,852.00		-		-	0.00%	29,852.00	-
	Vestibule Ceiling	45,852.00		-		-	0.00%	45,852.00	-
	Drywall Ceilings and Soffits	29,852.00		-		-	0.00%	29,852.00	-
	Metal Pan, Ceilings	505,852.00		-		-	0.00%	505,852.00	-
	Stud Framing for MER # 143	35,852.00		-		-	0.00%	35,852.00	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00		-		-	0.00%	35,852.00	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,939,140.00</b>	<b>0.00</b>

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	Install Framing for Soffit/Fascia E1/E2	29,852.00		-		-	0.00%	29,852.00	-
	Install GFRG Panels E1/E2	30,852.00		-		-	0.00%	30,852.00	-
2	Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Stud Framing & Blocking -Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Drywall-Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Wet Ticketing- New Partitions	147,852.00		-		-	0.00%	147,852.00	-
	Ceiling Construction For North B2 Vestibule	147,852.00		-		-	0.00%	147,852.00	-
	WT Drywall Ceilings	75,852.00		-		-	0.00%	75,852.00	-
	WT Suspended Ceilings	35,852.00		-		-	0.00%	35,852.00	-
	WT Metal Pan Ceilings	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling Construction B2 Vestibule	125,852.00		-		-	0.00%	125,852.00	-
	Drywall Ceilings & Soffits	75,852.00		-		-	0.00%	75,852.00	-
	Suspended Ceilings	30,852.00		-		-	0.00%	30,852.00	-
	Metal Pan Ceilings	405,852.00		-		-	0.00%	405,852.00	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00		-		-	0.00%	105,852.00	-
	Metal Stud & Drywall Baggage Offices	55,852.00		-		-	0.00%	55,852.00	-
	Drywall Soffits & Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Construction	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling at South Corridor	80,852.00		-		-	0.00%	80,852.00	-
	ET New Partition	55,852.00		-		-	0.00%	55,852.00	-
	ET Drywall Ceilings & Soffits	55,852.00		-		-	0.00%	55,852.00	-
	ET Suspended Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	ET Metal Pan Ceilings	105,852.00		-		-	0.00%	105,852.00	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00		-		-	0.00%	30,852.00	-
	Install GFRG Panels NSE	45,852.00		-		-	0.00%	45,852.00	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00		-		-	0.00%	65,852.00	-
	Install GFRG Panels SSE	35,852.00		-		-	0.00%	35,852.00	-
	Mid Level Partitions	75,852.00		-		-	0.00%	75,852.00	-
	Construct Drywall Partitions Escalator E5	30,852.00		-		-	0.00%	30,852.00	-
	Plaster E5	168,204.00		-		-	0.00%	168,204.00	-
	Elevator Shaftwall Construction	30,852.00		-		-	0.00%	30,852.00	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2,917,764.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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 APPLICATION DATE: 11/09/07  
 PERIOD TO: 10/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5986 R11

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Drywall Soffits & Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Suspended Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Metal Pan Ceilings	93,204.00	-	-		-	0.00%	93,204.00	-
	Ceiling at B1-1S	45,852.00	-	-		-	0.00%	45,852.00	-
	Partition Construction	25,852.00	-	-		-	0.00%	25,852.00	-
	Drywall Ceiling & Soffits	55,852.00	-	-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Loading Dock	55,852.00	-	-		-	0.00%	55,852.00	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-		-	0.00%	55,852.00	-
	Install GFRG Panels E3/E4	25,038.00	-	-		-	0.00%	25,038.00	-
29	<b>TILES</b>	49,590.00	-	-		-	0.00%	49,590.00	-
30	<b>TERRAZZO</b>								
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	7,500.00	-		7,500.00	3.25%	223,321.00	750.00
	2.1 West Ticketing	226,993.00	-	-		-	0.00%	226,993.00	-
	2.2 South End of B2	109,536.00	-	-		-	0.00%	109,536.00	-
	2.3 Baggage Claim Area & Offices	680,241.00	-	-		-	0.00%	680,241.00	-
	2.6 East Ticketing	97,311.00	-	-		-	0.00%	97,311.00	-
	3.2 Final B2 Lobby	114,202.00	-	-		-	0.00%	114,202.00	-
	3.4 Final B1 Lobby Escalator E3-4, Elev.1,2	222,180.00	-	-		-	0.00%	222,180.00	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	-	-		-	0.00%	219,321.00	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	-	-		-	0.00%	59,395.00	-
31	<b>CARPET</b>	23,903.00	-	-		-	0.00%	23,903.00	-
32	<b>PAINTING</b>	159,600.00	7,980.00	-		7,980.00	5.00%	151,620.00	798.00
33	<b>TOILET COMPARTMENTS</b>	27,840.00	-	-		-	0.00%	27,840.00	-
34	<b>WALL &amp; CORNER GUARDS</b>	44,500.00	44,500.00	-		44,500.00	100.00%	-	4,450.00
35	<b>SIGNAGE</b>	300,000.00	-	10,000.00		10,000.00	3.33%	290,000.00	1,000.00
36	<b>FIRE EXINGUISHERS &amp; CABINETS</b>	2,225.00	-	-		-	0.00%	2,225.00	-
37	<b>FLOOR MATS &amp; FRAMES</b>	21,910.00	-	-		-	0.00%	21,910.00	-
38	<b>ELEVATORS</b>								
	Service Elevators Submittal	14,000.00	7,000.00	-		7,000.00	50.00%	7,000.00	700.00
	Passenger Elevators Submittal	14,000.00	7,000.00	-		7,000.00	50.00%	7,000.00	700.00
	Procure Service Elevators	393,300.00	-	-		-	0.00%	393,300.00	-
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>73,980.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>83,980.00</b>		<b>3,336,094.00</b>	<b>8,398.00</b>

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AIA DOCUMENT G703

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 APPLICATION DATE: 11/09/07  
 PERIOD TO: 10/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5986 R11

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Procure Passenger Elevators	486,000.00	-	-		-	0.00%	486,000.00	-
	2.12 Service Elevators ML								
	Decommission Exist Service Elevators	13,800.00	-	-		-	0.00%	13,800.00	-
	Selectivve Demo Service Elevators Components	20,700.00	-	-		-	0.00%	20,700.00	-
	Drill Elevator Jackholes	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-		-	0.00%	7,000.00	-
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	6,900.00	-	-		-	0.00%	6,900.00	-
	Elevator Cab	41,400.00	-	-		-	0.00%	41,400.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	47,000.00	-	-		-	0.00%	47,000.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Dectector Edge & Inspection Station	5,000.00	-	-		-	0.00%	5,000.00	-
	Elevator Entrances	27,600.00	-	-		-	0.00%	27,600.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire (multi Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,200.00	-	-		-	0.00%	11,200.00	-
	3.8 Escalators E3/E4 Elevators 1/2 ML								
	Drill Elevator Jackholes	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-		-	0.00%	7,000.00	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,204,000.00</b>	<b>0.00</b>

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 APPLICATION DATE: 11/09/07  
 PERIOD TO: 10/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5986 R11

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	15,200.00	-	-		-	0.00%	15,200.00	-
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	48,300.00	-	-		-	0.00%	48,300.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Detector Edge & Inspection Station	10,500.00	-	-		-	0.00%	10,500.00	-
	Elevator Entrances	30,400.00	-	-		-	0.00%	30,400.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00	-
39	<b>ESCALATORS &amp; MOVING WALKS</b>								
	Escalators Submittal	14,000.00	14,000.00	-	-	14,000.00	100.00%	-	1,400.00
	Procure Escalators E1/E2	848,000.00	-	-		-	0.00%	848,000.00	-
	Procure Escalators E3/E4/E5	1,380,400.00	-	-		-	0.00%	1,380,400.00	-
1.2	Lobby Incl E1/E2 Escalators								
	Escalators Mobilization	32,600.00	-	-		-	0.00%	32,600.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators E1/E2 into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E1/E2	290,300.00	-	-		-	0.00%	290,300.00	-
2.11	ES Escalator (ML)								
	Escalator S Mobilization	14,000.00	-	-		-	0.00%	14,000.00	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	-	-		-	0.00%	19,000.00	-
	Load Escalator E5 into Pocket	12,000.00	-	-		-	0.00%	12,000.00	-
	Construction and Test Escalator E5	141,000.00	-	-		-	0.00%	141,000.00	-
3.4	Final B1 Lobby Escalators E3/E4 Elevs 1/2								
	Express Escalators Mobilization	32,500.00	-	-		-	0.00%	32,500.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E3/E4	290,288.00	-	-		-	0.00%	290,288.00	-
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>14,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,000.00</b>		<b>3,466,188.00</b>	<b>1,400.00</b>

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 VRH INV. NO 5986 R11

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
40	CONVEYORS								
	Gen .Conditions	60,000.00	-	6,000.00		6,000.00	10.00%	54,000.00	600.00
	Elec.Submittals	75,000.00		37,500.00		37,500.00	50.00%	37,500.00	3,750.00
	Mech. Summittals	75,000.00	67,500.00	-		67,500.00	90.00%	7,500.00	6,750.00
	IB1 Mech.Equip	150,714.00		15,071.00		15,071.00	10.00%	135,643.00	1,507.10
	IB1 Mech.Install	135,714.00		13,571.00		13,571.00	10.00%	122,143.00	1,357.10
	IB1 MCP Equip	85,000.00		-		-	0.00%	85,000.00	-
	IB1 Elec.Equip	15,000.00		-		-	0.00%	15,000.00	-
	IB1 Elec Install	140,714.00		-		-	0.00%	140,714.00	-
	IB2 Mech.Equip	125,714.00		-		-	0.00%	125,714.00	-
	IB2 Mech.Install	125,714.00		-		-	0.00%	125,714.00	-
	IB2 MCP	80,000.00		-		-	0.00%	80,000.00	-
	IB2 Elec Equip	15,000.00		-		-	0.00%	15,000.00	-
	IB2 Elec Install	125,714.00		-		-	0.00%	125,714.00	-
	IB3 Mech.Equip	155,714.00		15,571.00		15,571.00	10.00%	140,143.00	1,557.10
	IB3 Mech.Install	160,714.00		16,071.00		16,071.00	10.00%	144,643.00	1,607.10
	IB3 MCP	80,000.00		-		-	0.00%	80,000.00	-
	IB3 Elec Equip	10,000.00		-		-	0.00%	10,000.00	-
	IB3 Elec Install	90,000.00		-		-	0.00%	90,000.00	-
	IB4 Mech.Equip	170,714.00		8,536.00		8,536.00	5.00%	162,178.00	853.60
	IB4 Mech.Install	195,714.00		9,786.00		9,786.00	5.00%	185,928.00	978.60
	IB4 MCP	115,714.00		-		-	0.00%	115,714.00	-
	IB3 Elec Equip	15,000.00		-		-	0.00%	15,000.00	-
	IB3 Elec Install	155,714.00		-		-	0.00%	155,714.00	-
	OB Mech.Equip	50,000.00		1,500.00		1,500.00	3.00%	48,500.00	150.00
	OB Mech.Install	80,000.00		2,400.00		2,400.00	3.00%	77,600.00	240.00
	CD Mech.Equip	235,716.00		-		-	0.00%	235,716.00	-
	CD Mech.Install	70,000.00		-		-	0.00%	70,000.00	-
	CD /Deck Material	135,716.00		-		-	0.00%	135,716.00	-
	CD/ Deck Install	75,000.00		-		-	0.00%	75,000.00	-
	CD/IB SS Trim Mtil	35,000.00		-		-	0.00%	35,000.00	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>67,500.00</b>	<b>126,006.00</b>	<b>0.00</b>	<b>193,506.00</b>		<b>2,846,494.00</b>	<b>19,350.60</b>

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	CD/IB SS Trim Install	30,000.00	-	-		-	0.00%	30,000.00	-
	OD Door Equipment	80,000.00	-	-		-	0.00%	80,000.00	-
	OD Door Install	30,000.00	-	-		-	0.00%	30,000.00	-
	B Comm Network - Equip.	15,000.00	-	-		-	0.00%	15,000.00	-
	B Comm Network - Install	25,000.00	-	-		-	0.00%	25,000.00	-
41	<b>FIRE PROTECTION</b>	725,000.00	140,250.00	30,000.00		170,250.00	23.48%	554,750.00	17,025.00
42	<b>PLUMBING</b>	525,000.00	346,500.00	10,000.00		356,500.00	67.90%	168,500.00	35,650.00
43	<b>HVAC</b>								
	HVAC Equipment Submittal	50,000.00	50,000.00	-		50,000.00	100.00%	-	5,000.00
	HVAC Ductwork Shop Drawings Submittal	60,000.00	36,000.00	-		36,000.00	60.00%	24,000.00	3,600.00
	Procure Variable Frequency Drives	30,000.00	-	15,000.00		15,000.00	50.00%	15,000.00	1,500.00
	Procure VAV Boxes	20,000.00	-	-		-	0.00%	20,000.00	-
	Procure Fire Smoke Dampers	20,000.00	-	-		-	0.00%	20,000.00	-
	Procure Door Heater	6,000.00	-	-		-	0.00%	6,000.00	-
	Procure Electric Unit Heaters	4,000.00	-	-		-	0.00%	4,000.00	-
	Procure Cabinet Unit Heaters	1,600.00	-	-		-	0.00%	1,600.00	-
	Procure Exhaust Fan	1,000.00	-	-		-	0.00%	1,000.00	-
	Procure Air Outlets	153,625.00	-	-		-	0.00%	153,625.00	-
	Procure Air Handling Units	463,625.00	417,263.00	46,362.00		463,625.00	100.00%	-	46,362.50
	Procure Supply & Return Fans	90,000.00	90,000.00	-		90,000.00	100.00%	-	9,000.00
	Inline Pumps	10,000.00	-	-		-	0.00%	10,000.00	-
	4000 Gal. Tank	25,000.00	-	-		-	0.00%	25,000.00	-
	Fab. Ductwork ( Stage 1)	403,625.00	-	60,544.00		60,544.00	15.00%	343,081.00	6,054.40
	Fab. Ductwork ( Stage 2)	163,625.00	-	-		-	0.00%	163,625.00	-
	Fab. Ductwork ( Stage 3)	213,625.00	-	-		-	0.00%	213,625.00	-
	1.2 B1 Lobby inc E1/E2 Escalators								
	Install HVSC Supply & Return Piping	143,625.00	-	28,725.00		28,725.00	20.00%	114,900.00	2,872.50
	Ductwork Roughing	30,000.00	-	-		-	0.00%	30,000.00	-
	HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	2.3 Baggage Claim Area & Offices								
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	18,000.00	-		18,000.00	30.00%	42,000.00	1,800.00
	Set Air Handling Unit #7	25,000.00	-	-		-	0.00%	25,000.00	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>1,098,013.00</b>	<b>190,631.00</b>	<b>0.00</b>	<b>1,288,644.00</b>		<b>2,140,706.00</b>	<b>128,864.40</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 11

Contractor's signed certification is attached.

APPLICATION DATE: 11/09/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 10/31/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 5986 R11

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Install Ductwork end RF-7 at MER 143	18,000.00	-	-		-	0.00%	18,000.00	-
	HVAC Piping to AHU #7	283,625.00	-	-		-	0.00%	283,625.00	-
	BMS Wiring & Devices	32,000.00	-	-		-	0.00%	32,000.00	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	-	-		-	0.00%	16,000.00	-
	2.1 North End of B2								
	West Ticketing - HVAC Demolition	30,700.00	5,219.00	-		5,219.00	17.00%	25,481.00	521.90
	Ductwork Roughing -Wet Areas	15,000.00	-	-		-	0.00%	15,000.00	-
	West Ticketing - Ductwork Roughing	80,000.00	-	-		-	0.00%	80,000.00	-
	HVAC Drops & Diffusers	20,000.00	-	-		-	0.00%	20,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.2 South End of B2								
	HVAC Demolition	30,000.00	3,000.00	-		3,000.00	10.00%	27,000.00	300.00
	Ductwork Roughing	45,000.00	-	-		-	0.00%	45,000.00	-
	HVAC Drops & Diffusers	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.3 Baggage Claim Area & Offices								
	D East - HVAC Sequence #1 Demolition	7,000.00	3,500.00	-		3,500.00	50.00%	3,500.00	350.00
	D East - HVAC Sequence #1 Installation	20,000.00	-	-		-	0.00%	20,000.00	-
	HVAC Piping	173,625.00	-	8,681.00		8,681.00	5.00%	164,944.00	868.10
	D East - HVAC Sequence #2	20,000.00	-	-		-	0.00%	20,000.00	-
	Ductwork Roughing	40,000.00	-	-		-	0.00%	40,000.00	-
	D East - HVAC Sequence # 3	35,000.00	-	-		-	0.00%	35,000.00	-
	Set Air Handling Unit #5 & 6	58,000.00	-	11,600.00		11,600.00	20.00%	46,400.00	1,160.00
	HVAC Drops & Diffusers	4,000.00	-	-		-	0.00%	4,000.00	-
	BMS Wiring & Devices	70,000.00	-	-		-	0.00%	70,000.00	-
	2.5 South Substation Area & Corridor								
	Ductwork Roughing	50,000.00	-	-		-	0.00%	50,000.00	-
	2.6 East 1/2 Ticketing Oversize Bag								
	East Ticketing - HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	East Ticketing - Ductwork Roughing	60,000.00	-	-		-	0.00%	60,000.00	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	East Ticketing BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	3.1 North Substation ,Generator, Emgr, Switchgear						20.00		
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>11,719.00</b>	<b>20,281.00</b>	<b>0.00</b>	<b>32,000.00</b>		<b>1,163,750.00</b>	<b>3,200.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11  
 APPLICATION DATE: 11/09/07  
 PERIOD TO: 10/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 5986 R11

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Exist MER #4 HVAC Removals	16,000.00	-	-		-	0.00%	16,000.00	-
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	-	-		-	0.00%	16,000.00	-
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00	-
	3.2 Final B2 Lobby								
	HVAC Demolition	22,000.00	-	-		-	0.00%	22,000.00	-
	HVAC Piping	28,000.00	-	-		-	0.00%	28,000.00	-
	Ductwork Roughing	33,000.00	-	-		-	0.00%	33,000.00	-
	HVAC Drops & Diffusers	15,000.00	-	-		-	0.00%	15,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	3.3 Struct Mod'ns / Closures & BMS Rems								
	Final Ductwork at BHS Closure Areas	9,000.00	-	-		-	0.00%	9,000.00	-
	3.4 SB1 Lobby, Escalators E3/E4								
	Install HVAC Supply & Return Piping	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing	86,000.00	-	-		-	0.00%	86,000.00	-
	HVAC Drops & Diffusers	25,000.00	-	-		-	0.00%	25,000.00	-
	BMS Wiring & Devices	8,500.00	-	-		-	0.00%	8,500.00	-
	3.5 BHS Belt IB4, MER 4, Loading Dock								
	Install HVAC Eq't in MER #4 (inc AHU s 8&9)	90,000.00	-	-		-	0.00%	90,000.00	-
	HVAC Piping in MER #4	60,000.00	-	-		-	0.00%	60,000.00	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	-	-		-	0.00%	50,000.00	-
	Ductwork Roughing in MER #4	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	-	-		-	0.00%	30,000.00	-
	Install Louvers at Col. A	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices in MER #4	66,000.00	-	-		-	0.00%	66,000.00	-
	3.6 HVAC System Testing & Balancing								
	HVAC Final Testing & Balancing	25,000.00	-	-		-	0.00%	25,000.00	-
44	Electrical								
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-	120.00
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Splices Terminations	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	270.00	-		270.00	20.00%	1,080.00	27.00
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>6,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,600.00</b>		<b>775,100.00</b>	<b>660.00</b>

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APPLICATION NO: 11  
APPLICATION DATE: 11/09/07  
PERIOD TO: 10/31/07  
ARCHITECT'S PROJECT NO: VRH Job 2034  
VRH INV. NO: 5986 R11

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G ÷ C)	% (G ÷ C)		
	Submittal -Dry-Type XFMRS	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Cntl Pnls /ENCL/CAB/Term Boxes	1,350.00	-	-		-	0.00%	1,350.00	-
	Submittal -Wiring Devices	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Light Fixtures (Packages0	1,350.00	945.00	405.00		1,350.00	100.00%	-	135.00
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal - Public Address Svs (Pkge)	1,350.00	1,013.00	337.00		1,350.00	100.00%	-	135.00
	Submittal -Fire Alarm/Pub Adrrs Sys Cbl	1,350.00	1,013.00	337.00		1,350.00	100.00%	-	135.00
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Procure -Raceways	42,725.00	25,635.00	-		25,635.00	60.00%	17,090.00	2,563.50
	Procure -Underground Conduit	42,725.00	21,363.00	-		21,363.00	50.00%	21,362.00	2,136.30
	Procure -Boxes & Fittings	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Splices Teminations	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wire-XHHW, #12 AWG-750MCM	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Dry-Type XFMRS	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wiring Devices	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Panelboards	739,078.00	-	-		-	0.00%	739,078.00	-
	Procure -Cntl Pnls /ENCL/CAB/Term Boxes	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Light Fixtures (Packages0	516,625.00	232,481.00	-		232,481.00	45.00%	284,144.00	23,248.10
	Procure -Fire Alarm (Package)	39,000.00	-	-		-	0.00%	39,000.00	-
	Procure - Public Address Svs (Pkge)	72,500.00	-	-		-	0.00%	72,500.00	-
	Procure -Fire Alarm/Pub Adrrs Sys Cbl	42,725.00	-	-		-	0.00%	42,725.00	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>299,730.00</b>	<b>1,079.00</b>	<b>0.00</b>	<b>300,809.00</b>		<b>1,601,894.00</b>	<b>30,080.90</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Procure -North Temp SWGR (Package)	411,300.00	-	411,300.00		411,300.00	100.00%	-	41,130.00
	Procurel -South Temp.SWGR (Package)	411,300.00	-	411,300.00		411,300.00	100.00%	-	41,130.00
	Procure -North SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -South SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -North Generator (Package)	918,565.00	-	-		-	0.00%	918,565.00	-
	Procurel -South Generator (Package)	1,753,630.00	-	-		-	0.00%	1,753,630.00	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-	29,350.00
	1.2 Install Temporary Lighting	27,331.00	21,865.00	-		21,865.00	80.00%	5,466.00	2,186.50
	1.2 - Electrical Roughing (Electrical0	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.3 - Elec.Disconnects & Removals	245,979.00	196,783.00	-		196,783.00	80.00%	49,196.00	19,678.30
	1.3 Elec.Raceways, Fixt,s Devices, Conn MER 143	160,771.00	-	-		-	0.00%	160,771.00	-
	1.6 - Manholes ,Elec,Ductbanks under Roadway	241,156.00	-	-		-	0.00%	241,156.00	-
	1.6 - Pull Cable Ductbanks under Roadway	128,617.00	-	-		-	0.00%	128,617.00	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	168,813.00	-		168,813.00	100.00%	-	16,881.30
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	11,909.00	-		11,909.00	57.00%	8,984.00	1,190.90
	2.1 West Ticketing Electrical Roughing	62,678.00	3,134.00	-		3,134.00	5.00%	59,544.00	313.40
	2.1 West Ticketing Elec.Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.1 West Ticketing Fire Alrm/Pub Addrs Sys	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Electric Disconnects & Removals	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Eeeltrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring Fire Alrm/Pub Addrs Sys	25,071.00	-	-		-	0.00%	25,071.00	-
	2.3 Install Temporary Lighting	18,757.00	9,379.00	-		9,379.00	50.00%	9,378.00	937.90
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	-	-		-	0.00%	8,357.00	-
	2.3 Electrical Roughing	167,141.00	-	-		-	0.00%	167,141.00	-
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	-	-		-	0.00%	125,356.00	-
	2.3 Electrical Wiring Fire Alrm/Pub Addrs Sys	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 South Parking Lot-Electrical Ductbank	25,071.00	-	25,071.00		25,071.00	100.00%	-	2,507.10
	2.5 Deliver Temp.SW/CT/SWGRT/SWBD T-S	8,357.00	-	8,357.00		8,357.00	100.00%	-	835.70
	2.5 Set Temp SW/CT/SWGRT/SWBD T-S	16,714.00	-	8,357.00		8,357.00	50.00%	8,357.00	835.70
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>705,383.00</b>	<b>864,385.00</b>	<b>0.00</b>	<b>1,569,768.00</b>		<b>6,923,723.00</b>	<b>156,976.80</b>

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APPLICATION NO: 11  
 APPLICATION DATE: 11/09/07  
 PERIOD TO: 10/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5986 R11

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	-	-		-	0.00%	62,678.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem SWER & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem.Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd A1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Electrical Wiring Fire Alrm/Pub Adrs Sys	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	-	-		-	0.00%	16,714.00	-
	2.6 East Ticketing Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Elec. Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Fire Alrm/Pub Adrs Sys	29,250.00	-	-		-	0.00%	29,250.00	-
	2.12 Electrical Feeders to EMR	41,785.00	12,536.00	-		12,536.00	30.00%	29,249.00	1,253.60
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	-	8,733.00		8,733.00	100.00%	-	873.30
	3.1 Deliver New Gen Set North	13,098.00	-	-		-	0.00%	13,098.00	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	-	-		-	0.00%	17,465.00	-
	3.1 Install New Gen Set & Equip.	21,831.00	-	-		-	0.00%	21,831.00	-
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	-	-		-	0.00%	65,494.00	-
	3.1- Install New Conduit/Cable/Terms	17,465.00	4,366.00	-		4,366.00	25.00%	13,099.00	436.60
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>16,902.00</b>	<b>8,733.00</b>	<b>0.00</b>	<b>25,635.00</b>		<b>976,932.00</b>	<b>2,563.50</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11  
 APPLICATION DATE: 11/09/07  
 PERIOD TO: 10/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034-  
 VRH INV. NO: 5986 R11

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00		-		-	0.00%	56,761.00	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00		14,190.00		14,190.00	25.00%	42,571.00	1,419.00
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.2 Electric Disconnects & Removals	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Electrical Roughing	53,395.00		-		-	0.00%	53,395.00	-
	3.2 Electrical Wiring & Fixtures	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Electrical Wiring Fire Alm/Pub Addrs Sys	26,197.00		-		-	0.00%	26,197.00	-
	3.2 Finish Painting	17,465.00		-		-	0.00%	17,465.00	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00		-		-	0.00%	43,662.00	-
	3.4 Electrical Roughing	174,650.00		-		-	0.00%	174,650.00	-
	3.4 Electrical Roughing Fire Alm/Pub Addrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00		-		-	0.00%	183,382.00	-
	3.4 Electrical Wiring Fire Alm/Pub Addrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.5 Electrical Removals & Relocations BHS	65,494.00		-		-	0.00%	65,494.00	-
	3.5 Electrical Equip. & Raceways in MER #4	65,494.00	6,549.00	-		6,549.00	10.00%	58,945.00	654.90
	3.10- Deliver New Gen Set South	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Install New Gen.Set & Equip	65,494.00		-		-	0.00%	65,494.00	-
	3.10- Install New Conduit/Cable/Terms	65,494.00		-		-	0.00%	65,494.00	-
	<b>SUB TOTALS</b>	<b>1,651,439.00</b>	<b>6,549.00</b>	<b>14,190.00</b>	<b>0.00</b>	<b>20,739.00</b>		<b>1,630,700.00</b>	<b>2,073.90</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

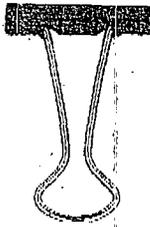
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11  
 APPLICATION DATE: 11/09/07  
 PERIOD TO: 10/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 5986 R11

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	<b>CONTRACT AMOUNT</b>	53,200,000.00	7,873,547.08	1,691,708.00	0.00	9,565,255.08	17.98%	43,634,744.92	956,525.51
	<b>P&amp;P Bond</b>	343,560.00	343,560.00	-		343,560.00	100.00%	-	-
Co#1	Change Order # 1 Pacc #3	59,046.00	59,046.00	-		59,046.00	100.00%	-	-
Co#2	Change Order # 2 Pacc #2 T&M	0.00	-	-		-	-	-	-
Co#3	Change Order # 3 Pacc #7	28,189.15	-	28,189.15		28,189.15	100.00%	-	-
Co#4	Change Order # 4 Pacc #8	62,488.00	-	62,488.00		62,488.00	100.00%	-	-
Co#5	Change Order # 5 Pacc #1	1,580.00	-	1,580.00		1,580.00	100.00%	-	-
Co#6	Change Order # 6 Pacc #21	34,085.00	-	34,085.00		34,085.00	100.00%	-	-
Co#7		0.00	-	-		-	-	-	-
Co#8		0.00	-	-		-	-	-	-
Co#9		0.00	-	-		-	-	-	-
Co#10		0.00	-	-		-	-	-	-
Co#11		0.00	-	-		-	-	-	-
Co#12		0.00	-	-		-	-	-	-
Co#13		0.00	-	-		-	-	-	-
Co#14		0.00	-	-		-	-	-	-
Co#15		0.00	-	-		-	-	-	-
Co#16		0.00	-	-		-	-	-	-
Co#17		0.00	-	-		-	-	-	-
Co#18		0.00	-	-		-	-	-	-
	<b>Total Change Order</b>	185,388.15	59,046.00	126,342.15		185,388.15		-	-
	<b>CONTRACT TOTAL TODATE</b>	53,728,948.15	8,276,153.08	1,818,050.15	0.00	10,094,203.23	18.79%	43,634,744.92	956,525.51

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*RE- 11/15/07*



NET COST WORK  
CONTRACT SPEC SECTION  
II - SWAC



The Port Authority of NY/NJ	Invoice No. TM 001-06
	Job No. 2034
	Project EWR 264.003 Terminal B Lower Lev Expan & B-1 Vert. Circulation
	Date August 21, 2007
Attention Mr. Micheal Wallace, Senior Resident Engineer	
Phone No.	

Description

NET COST WORK PER  
CONTRACT SPEC. SECTION II ENTITLED "PORT AUTHORITY SECURITY  
REQUIREMENTS"

Item	Amount	Amount
VRH Labor		
VRH Material	3,284.68	
VRH Equipment		
VRH Fee 7% (Lab & Material)	229.93	
Sub Total VRH	3,514.61	
Subcontractor		
VRH Fee 7%		
Sub Total		
Total Charges	3,514.61	\$3,514.61

APPROVED FOR PAYMENT # 11  
SUBJECT TO FINAL AUDIT

AMOUNT \$3,514.61  
SIGNATURE *[Signature]*  
DATE 10/31/07

Phone  
201.871.4422  
718.292.2250  
718.292.2250

Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

2005-7034

THE PORT AUTHORITY OF NY & NJ



NEWARK LIBERTY INTERNATIONAL AIRPORT  
BUILDING 74, CTA  
NEWARK, NEW JERSEY 07114  
(973) 622-0800  
(973) 622-7222 FAX

July 23, 2007

DISTRIBUTION  
PROJECT EXECUTIVE   
PROJECT MANAGER   
ACCOUNTING   
PROJECT ENGINEER

Mr. Victor D. Wortmann, Jr.  
President  
VRH Construction Corp.  
320 Grand Avenue  
Englewood, NJ 07631

**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT – CONTRACT EWR-264.003 –  
TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION – NET COST TO UNIT PRICE CONVERSION  
NO. 1**

Dear Mr. Wortmann:

In accordance with Drawing G005, General Note No. 21.A., as amended via Letter Agreement dated February 5, 2007, VRH Construction Corp. ("Contractor") is to be compensated on a Net Cost basis to provide "security personnel and equipment as required to support the contract work in aeronautical and/or sensitive areas" under the subject Contract. However, the Port Authority of New York and New Jersey and the Contractor have agreed that this work is sufficiently defined and shall be performed as Unit Price Conversion No. 1. The Contractor shall perform all work required to:

- Provide all labor and equipment necessary to provide Aeronautical Security Area (ASA) certified security personnel and equipment as required to support the Contract work.
- Hours of work are as required.

Your proposal, dated May 21, 2007, for the Unit Prices listed below to provide ASA certified security personnel and equipment as required to support the contract work, for an estimated 1,500 hours of straight time, 40 hours of overtime and 20 days of vehicle use for said work, has been reviewed, is considered fair and reasonable, and is hereby agreed to in accordance with Chapter II, Clause 22 of the Form of Contract.

ITEM

UNIT PRICE

Security Personnel through October 16, 2007

Per person per hour – Straight Time	\$24.62
Per person per hour – Overtime	\$36.94
Vehicle – Daily	\$69.33

By signing in the appropriate area on Page 2, VRH Construction Corp. hereby agrees to perform all abovementioned Work, with compensation for this Work to be in the Unit Price amounts listed above, which includes all labor, equipment and mark-ups for VRH Construction Corp. Kindly sign and seal both

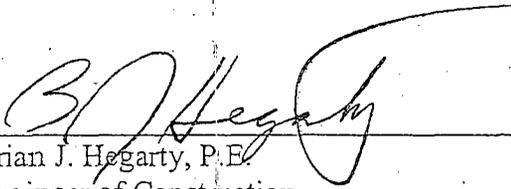


**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT – CONTRACT EWR-264.003 –  
TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION – NET COST TO UNIT PRICE CONVERSION  
NO. 1**

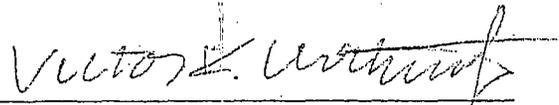
originals of this letter and return one such letter Mr. James Starace, P.E., Senior Engineer of Construction, Construction Management Division, The Port Authority of New York and New Jersey, Port Authority Technical Center, Room 238, 241 Erie Street, Jersey City, New Jersey 07310, retaining one letter for your records.

Very truly yours,

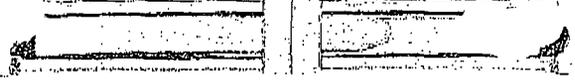
**THE PORT AUTHORITY OF NEW YORK & NEW JERSEY**

  
\_\_\_\_\_  
Brian J. Hegarty, P.E.  
Engineer of Construction  
New Jersey Airports

**AGREED AND ACCEPTED  
VRH CONSTRUCTION CORP.**

  
\_\_\_\_\_  
Signature of Victor D. Wortmann, Jr., President

7/30/07  
\_\_\_\_\_  
(Type or Print Date)  
(Corporate Seal of VRH Construction Corp.)



**NET COST WORK**

DWG. G005 21A



The Port Authority of NY/NJ	Invoice No. TM 001-04R
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date October 15, 2007
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

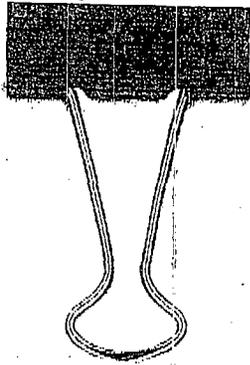
**Description**  
 Net Cost work per Drawing G005 21A Security Personnel & Equipment as Required to Support the Contract Work in Aeronautical and/or Sensitive Areas.  
 Period: 4/6/07 - 6/15/07

Item	Amount	Total
<i>384 hrs. @ 24.62/hr.</i>		
VRH Labor		
VRH Material		
VRH Equipment		
VRH Fee 20% (Lab & Material)		
Sub Total VRH		
Subcontractor VRH/FJC Security Service	9,454.08	
VRH Fee 7%		
Sub Total	9,454.08	
Total Charges	9,454.08	\$9,454.08

APPROVED FOR PAYMENT # 11  
 SUBJECT TO FINAL AUDIT  
  
 AMOUNT \$9,454.08  
 SIGNATURE *Dawn Thomas-Hogans*  
 DATE 10/30/07

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355



NET COST WORK  
DWG. G005, 21A



The Port Authority of NY/NJ	Invoice No. TM 001-05
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
	Date August 16, 2007
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

**Description**  
 Net Cost work per Drawing G005 21A Security Personnel & Equipment as Required to Support the Contract Work in Aeronautical and/or Sensitive Areas.  
 Period: 6/18/07 - 7/31/07

Item	Amount
VRH Labor	Labor = 465 hrs. @ 24.62/hr. = \$11,448.30
VRH Material	Vehicle = 6 <sup>DAY</sup> <sub>WEEK</sub> @ 69.33/ <sup>day</sup> <sub>week</sub> = \$415.98
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor	VRH/FJC Security Service 11,864.28
VRH Fee 7%	6/18/07 to 7/31/07
Sub Total	11,864.28
Total Charges	11,864.28
	\$11,864.28

APPROVED FOR PAYMENT # 11  
 SUBJECT TO FINAL AUDIT  
 AMOUNT \$11,864.28  
 SIGNATURE *John Haines*  
 DATE 8/30/07 *Re*

Phone 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering 201.871.6727  
 Fax/Accounting 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4335

9/13

NET COST WORK  
DWG G005, 21A.

S Nazyck  
 billed @ vehicle  
 rate.



The Port Authority of NY/NJ	Invoice No. TM 001-07
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
	Date October 2, 2007
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

**Description**  
 Net Cost work per Drawing G005 21A Security Personnel & Equipment as Required to Support the Contract Work in Aeronautical and/or Sensitive Areas.  
 Period: 8/1/07 - 9/19/07

Item	Amount
VRH Labor	Labor - 688 hrs. @ 24.62/hr. = \$16,938.56
VRH Material	Vehicle - 3 @ 69.33/day = \$ 207.99
VRH Equipment	
VRH Fee 20% (Lab. & Material)	
Sub Total VRH	\$17,146.55
Subcontractor	VRH/FJC Security Service 17,504.23
VRH Fee 7%	8/01/07 to 9/19/07
Sub Total	17,504.23
Total Charges	17,504.23

APPROVED FOR PAYMENT # 11  
 SUBJECT TO FINAL AUDIT  
 AMOUNT \$17,146.55 R  
 SIGNATURE *[Signature]*  
 DATE 10/30/07

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

CM#75

  
THE PORT AUTHORITY OF NY & NJ

NEWARK LIBERTY INTERNATIONAL AIRPORT  
BUILDING 74, CTA  
NEWARK, NEW JERSEY 07114  
(973) 622-0800 (973) 622-7222 FAX

September 6, 2007

VRH Construction Corp.  
320 Grand Avenue  
Englewood, NJ 07631

Attention: Mr. Eric J. Winkler, Project Manager

SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT - CONTRACT EWR-264.003 -  
TERMINAL B MODERNIZATION PROGRAM - LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION - ADJUSTMENTS TO CONTRACT  
COMPENSATION

Gentlemen:

In accordance with Specification Section 03301, Part 4 - "Adjustments to Contract Compensation", the Port Authority of New York and New Jersey has tested the applicable concrete lots that were placed under the subject contract. The associated penalty result for the lot placed on June 25, 2007 is indicated on the attached spreadsheet dated September 6, 2007.

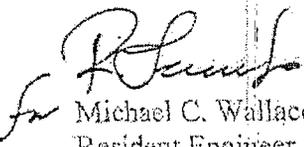
The penalty calculation is based on the Port Authority's payments sheets. A unit price of \$90.00 per cubic yard of concrete is multiplied by the actual allowable payment percentage and by the lot size of concrete.

The net penalty amount of (\$1,242.00) shall be deducted from your next payment application.

Attached are copies of the applicable test report from our Materials Division, which detail the result of the testing.

If you have any questions, please contact Raul Leonardo of my staff at (973) 622-0800 ext. 207.

Very truly yours,

  
Michael C. Wallace, P.E.  
Resident Engineer  
Central Terminal Area, EWR

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

BUCKSLIP

TO: Felicia Butts-Daniels, Zip 76, Room 238  
FROM: Dawn Haines, EWR, CTA, Bldg. 74  
DATE: December 17, 2007  
SUBJECT: **CONTRACT EWR-264.003 - APPLICATION NO. 12**

cc: **File**

Please find attached, Contract EWR-264.003, Payment Application No. 12 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

Application for Payment No. 12

Contract EWR 264.003

Date First Received 12/11/07

Date Received in Acceptable Form 12/12/07

<u>ATTACHMENTS</u>	<u>INCLUDED</u>	<u>COMMENTS/DATE RECEIVED</u>
--------------------	-----------------	-------------------------------

a) Monthly Utilization Report (MEUR)	<u>YES</u> NO	<u>12/12/07</u>
--------------------------------------	---------------	-----------------

Monthly Utilization Report compares favorably with daily monitoring of the labor force.

*James H. Hagan*  
Signature

b) Certification of Payment made to M/W/DBE	<u>YES</u> NO	<u>12/12/07</u>
---	---------------	-----------------

Copy of (b) sent to Pam Parlor	YES      NO	
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c) C/O Payment Application Detail	<u>YES</u> N/A	<u>12/12/07</u>
-----------------------------------	----------------	-----------------

d) T&M Work Backup	YES <u>N/A</u>	<u>                    </u>
--------------------	----------------	-----------------------------

e) Trade Payment Breakdown Substantiating work completed	<u>YES</u> NO	<u>12/12/07</u>
--	---------------	-----------------

f) Certified Payrolls	<u>Received</u> <u>YES/NO</u>	<u>On File</u> <u>YES/NO</u>	<u>12/12/07</u>
-----------------------	----------------------------------	---------------------------------	-----------------

If certified payrolls are required by contract, a check is to be made of the wages paid against the prevailing wage in the area.

A check has been made and no discrepancies are apparent *James H. Hagan*  
Signature

g) Certification of Payment of Prevailing Wage Rate Required by Contract	<u>Received</u> <u>YES/NO</u>	<u>On File</u> <u>YES/NO</u>	<u>12/12/07</u>
--	----------------------------------	---------------------------------	-----------------

Note: If items a) & b) are not included in the Application for Payment package, or if items f) or g) are not on file, the Resident Engineer shall furnish a written explanation for the reasons.



THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 Vertical Circulation EWR-264.003	PRIME CONTRACTOR'S NAME: VRH Construction Corp.	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT	REPORTING PERIOD	CONTRACT GOALS	ACTUAL START DATE:
	ADDRESS: 320 Grand Avenue Englewood, NJ 07631	Papp Iron Works Carol Hardy/North East. Mazzocchi Wrecking Amanda Contracting. RCC Inc. Monmouth Controls Equipment Erectors G. Panetta & Sons , Berto Const., S.M. Electric.	FROM: 11/1/2007 TO: 11/30/2007 % OF COMPLETION: 20.58%	Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	Dec-06 PROJECTED COMPLETION DATE: May-09
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034	PREPARED BY: J.Strack Payment App# 12	DATE: 12/10/2007			

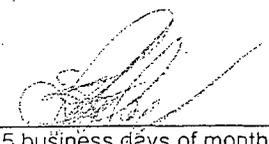
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
		Carpenter	Journey Worker		634.00		634.00			101									101
	Apprentice												0			0		0	
	Sub Total	634.00	-	634.00	0	0	101	0	0	0	0	0	101	16%	0%	7	0	3	0
Sprinklers Fitter	Journey Worker	218.00		218.00	0		0						0			2	0	0	
	Apprentice	0.00		0.00									0						
	Sub Total	218.00	-	218.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Bricklayer	Journey Worker	290.00		290.00									0			2		0	
	Apprentice	0.00		0.00									0			0		0	
	Sub Total	290.00	-	290.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Drivers	Journey Worker	8.00		8.00	0		0						0			2	0	0	0
	Apprentice	0.00		0.00									0			0			
	Sub Total	8.00	-	8.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Millwright	Journey Worker	56.00		56.00									0			5		0	
	Apprentice												0			0			
	Sub Total	56.00	-	56.00	0	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0
Masons	Journey Worker	281.00		281.00			245						245			5		1	
	Apprentice												0			0			
	Sub Total	281.00	-	281.00	0	0	245	0	0	0	0	0	245	87%	0%	5	0	1	0

TOTAL THIS MONTH includes Pays	Total Journey Work	2,167.00	-	2,167.00	210.0	-	346.00	-	-	-	-	-	346.00	19.90%		50	0	8	0
	Total Apprentice	316.00	-	316.00			600.00									4	0	0	0
	Total Skilled Trades	1,487.00	-	1,487.00	210.0	-	346.00	-	-	-	-	-	346.00	18.023%	0%	57	0	8	0
	Laborers	4,035.00	-	4,035.00	209.00		307.00						516.00	43%	0%	14	0	8	0

Grand Total	Skilled Trades	24,689.00	568.00	25,233.00	1119.00	0	2,313.00	568	0	0	0	0	3973.00	16%	2%	FOR R.E. OFFICE USE ONLY			
From Last Month	Laborers	12,977.50	788.00	13,765.50	1219.00	0	6821.50	788	0	0	0	0	8828.50	64%	6%	REVIEWED BY: D. H. [Signature]			
Grand Total To Date	Skilled Trades	28,727.00	568.00	29,274.00	1,359.00	-	2,803.00	568.00	-	-	-	-	4,559.00	16%	2%	DATE 12/10/07			
	Laborers	14,169.50	788.00	14,957.50	1,428.00	-	7,128.50	788.00	-	-	-	-	9,344.50	62%	5%	ARE GOALS BEING MET? YES NO YES NO YES NO YES NO			

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: December 10, 2007

NOTE: The MEUR must be submitted within 5 business days of month's end.

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003	PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp.	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Papp Iron Works Carol Hardy/North East. Mazzocchi Wrecking Amanda Contracting, RCC Inc. Monmouth Controls Equipment Erectors G.Panetta & Sons, Berio Const., S.M. Electric.	REPORTING PERIOD FROM: 11/1/2007 TO: 11/30/2007	CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	ACTUAL START DATE: Dec-06
	LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		ADDRESS: 320 Grand Avenue Englewood, NJ 07631	% OF COMPLETION: 20.58%	PROJECTED COMPLETION DATE: May-09
PREPARED BY: J.Strack DATE: 12/10/2007		Payment App# 12			

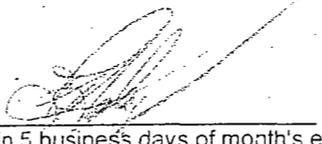
WORK HOURS OF EMPLOYEES														NUMBER OF EMPLOYEES					
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Steamfitter	Journey Worker	192.00		192.00	32								32			4		1	
	Apprentice	0.00		0.00									0			0			
	Sub Total	192.00	-	192.00	32	0	0	0	0	0	0	0	32	17%	0%	4	0	1	0
Operating Engineer	Journey Worker	64.00		64.00			0						0			1		0	
	Apprentice												0						
	Sub Total	64.00	-	64.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Iron Worker	Journey Worker	242.00		242.00	0								0			10		0	
	Apprentice												0						
	Sub Total	242.00	-	242.00	0	0	0	0	0	0	0	0	0	0%	0%	10	0	0	0
Electricians	Journey Worker	1,317.00		1,317.00	208		0						208			11		2	
	Apprentice	320.00		320.00	0								0			3		0	
	Sub Total	1,637.00	-	1,637.00	208	0	0	0	0	0	0	0	208	13%	0%	14	0	2	0
Layout Engineer	Journey Worker	112.00		112.00									0			1			
	Apprentice												0						
	Sub Total	112.00	-	112.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Sheet Metal Worker	Journey Worker	248.00		248.00			144						0			3		1	
	Apprentice	56.00		56.00									0			1			
	Sub Total	304.00	-	304.00	0	0	144	0	0	0	0	0	0	0%	0%	4	0	1	0

TOTAL THIS MONTH	Total Journey Work	2,175.00	-	2,175.00	240.00	-	144.00	-	-	-	-	-	240.00			30	0	4	0
	Total Apprentice	376.00	-	376.00	-	-	-	-	-	-	-	-	-			4	0	0	0
	Total Skilled Trades	2,551.00	-	2,551.00	240.00	-	144.00	-	-	-	-	-	240.00	9%	0%	34	0	4	0
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0

Grand Total	Skilled Trades	-	-											0%	0%	FOR R.E. OFFICE USE ONLY			
From Last Month	Laborers	-	-											0%	0%	REVIEWED BY:			
																DATE			
																ARE GOALS BEING MET?			
Grand Total	Skilled Trades													0%		YES		NO	
To Date	Laborers													0%		YES		NO	

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: December 10, 2007

NOTE: The MEUR must be submitted within 5 business days of month's end.

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 11/30/2007

EWR 264.003    TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor    V.R.H. CONSTRUCTION CORP.

Start Date                      12/01/2006  
 Projected Completion Date    06/01/2009

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
			<b>Sub Total</b>		496.00	0.00	496.00	0.00	0.00	0.00	0.00	0.00			
PLUMBERS	JOURNEY WORKER	1,442.00	0.00	1,442.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,442.00	0.00	1,442.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ROOFERS	JOURNEY WORKER	14.50	0.00	14.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	14.50	0.00	14.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
SHEET METAL	APPRENTICE	418.00	0.00	418.00	0.00	0.00	179.00	0.00	0.00	0.00	0.00	0.00	179.00		
	<b>Sub Total</b>	418.00	0.00	418.00	0.00	0.00	179.00	0.00	0.00	0.00	0.00	0.00	179.00	42.8	0.0
STEAMFITTERS	JOURNEY WORKER	712.00	0.00	712.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00		
	<b>Sub Total</b>	712.00	0.00	712.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	16.8	0.0
SURVEYORS	JOURNEY WORKER	112.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	112.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
TEAMSTERS	JOURNEY WORKER	8.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	8.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	<b>Skilled Trades</b>	28,727.00	568.00	29,295.00	1,359.00	0.00	2803.00	568.00	0.00	0.00	0.00	0.00	4,730.00	16.1	1.9
	<b>Laborers</b>	14,169.50	788.00	14,957.50	1,428.00	0.00	7128.50	788.00	0.00	0.00	0.00	0.00	9,344.50	62.4	5.2
	<b>Grand Total</b>	42,896.50	1,356.00	44,252.50	2,787.00	0.00	9,931.50	1,356.00	0.00	0.00	0.00	0.00	14,074.50	31.8	3.0

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 11/30/2007

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
ALL OTHER	JOURNEY WORKER	1,430.00	0.00	1,430.00	460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.00		
	Sub Total	1,430.00	0.00	1,430.00	460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.00	32.1	0.0
ASBESTOS WORKERS	JOURNEY WORKER	2,606.00	568.00	3,174.00	0.00	0.00	1,990.00	568.00	0.00	0.00	0.00	0.00	2,558.00		
	Sub Total	2,606.00	568.00	3,174.00	0.00	0.00	1,990.00	568.00	0.00	0.00	0.00	0.00	2,558.00	80.5	17.8
BRICKLAYERS	JOURNEY WORKER	290.00	0.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	290.00	0.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
CARPENTERS	JOURNEY WORKER	9,207.50	0.00	9,207.50	0.00	0.00	277.00	0.00	0.00	0.00	0.00	0.00	277.00		
	Sub Total	9,207.50	0.00	9,207.50	0.00	0.00	277.00	0.00	0.00	0.00	0.00	0.00	277.00	3.0	0.0
CEMENT MASONS	JOURNEY WORKER	533.00	0.00	533.00	0.00	0.00	245.00	0.00	0.00	0.00	0.00	0.00	245.00		
	Sub Total	533.00	0.00	533.00	0.00	0.00	245.00	0.00	0.00	0.00	0.00	0.00	245.00	45.9	0.0
DOCK BUILDERS	JOURNEY WORKER	464.50	0.00	464.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	464.50	0.00	464.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	APPRENTICE	7,420.50	0.00	7,420.50	779.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	859.00		
	Sub Total	7,420.50	0.00	7,420.50	779.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	859.00	11.5	0.0
ENGINEER	JOURNEY WORKER	760.00	0.00	760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	760.00	0.00	760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
IRON WORKERS	JOURNEY WORKER	1,545.00	0.00	1,545.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	1,545.00	0.00	1,545.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
LABORERS	JOURNEY WORKER	14,169.50	788.00	14,957.50	1,428.00	0.00	7,128.50	788.00	0.00	0.00	0.00	0.00	9,344.50		
	Sub Total	14,169.50	788.00	14,957.50	1,428.00	0.00	7,128.50	788.00	0.00	0.00	0.00	0.00	9,344.50	62.4	5.2
OPERATING ENGINEERS	JOURNEY WORKER	1,268.00	0.00	1,268.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00		
	Sub Total	1,268.00	0.00	1,268.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00	2.5	0.0
PIPEFITTERS	JOURNEY WORKER	495.00	0.00	495.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		



# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 12  
 APPLICATION DATE: 12/10/07  
 PERIOD TO: 11/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	GENERAL CONDITIONS	2,157,943.00	647,383.00	43,159.00		690,542.00	32.00%	1,467,401.00	69,054.20
2	GENERAL CONSTRUCTION	2,135,797.00	640,739.08	42,716.00		683,455.08	32.00%	1,452,341.92	68,345.51
3	MOBILIZATION	150,000.00	150,000.00			150,000.00	100.00%		15,000.00
4	TEMPORARY PARTITIONS								
1	Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-	4,000.00
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-	200.00
	Construct Temp. Partitions	200,000.00	129,750.00	-		129,750.00	64.88%	70,250.00	12,975.00
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-	17,500.00
	Mid level Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct. Temp. Partitions	50,000.00	35,000.00	-		35,000.00	70.00%	15,000.00	3,500.00
	2 layout Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-	6,000.00
	B2 Construct. Temp. Partitions	60,000.00	45,000.00	-		45,000.00	75.00%	15,000.00	4,500.00
	Construct. Temp. Partitions	75,000.00	-	-		-	0.00%	75,000.00	-
	Relocate Temp. Partitions East Ticketing	75,000.00	-	-		-	0.00%	75,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Nse	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Sse	50,000.00	-	-		-	0.00%	50,000.00	-
	Temp. Partitions for Service Escalator	30,852.00	-	15,000.00		15,000.00	48.62%	15,852.00	1,500.00
	Construct. Upper Level Temp. Partitions	35,852.00	-	-		-	0.00%	35,852.00	-
	Temp. Partitions for Service Elevators	20,000.00	-	15,000.00		15,000.00	75.00%	5,000.00	1,500.00
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions ML B1 North	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML B1 South	26,324.00	-	-		-	0.00%	26,324.00	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>1,939,672.08</b>	<b>115,875.00</b>	<b>0.00</b>	<b>2,055,547.08</b>		<b>3,546,868.92</b>	<b>205,554.71</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 12  
 APPLICATION DATE: 12/10/07  
 PERIOD TO: 11/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Construct. Temp. Partitions UL	26,324.00	-	-		-		26,324.00	-
5	SELECTIVE / DEMOLITION	975,000.00	585,000.00	19,500.00		604,500.00	62.00%	370,500.00	60,450.00
6	ASBESTOS ABATEMENT	200,000.00	180,000.00	-		180,000.00	90.00%	20,000.00	18,000.00
7	LEAD ABATEMENT	589,750.00	545,775.00	-		545,775.00	92.54%	43,975.00	54,577.50
8	SITWORK	194,000.00	112,520.00	-		112,520.00	58.00%	81,480.00	11,252.00
9	SHORING	107,944.00	48,575.00	3,238.00		51,813.00	48.00%	56,131.00	5,181.30
10	MINI PILES	956,000.00	554,480.00	-		554,480.00	58.00%	401,520.00	55,448.00
11	PAVEMENT MARKINGS	3,500.00	-	-		-	0.00%	3,500.00	-
12	FENCES AND GATES	60,200.00	28,896.00	-		28,896.00	48.00%	31,304.00	2,889.60
13	TRAFFIC CONTROL MAINTRNANCE	25,000.00	11,250.00	1,250.00		12,500.00	50.00%	12,500.00	1,250.00
14	CAST-IN-PLACE CONCRETE								
	Remove Fill From Tenn. B	278,594.00	264,664.00	-		264,664.00	95.00%	13,930.00	26,466.40
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-	500.00
	1.2 Lobby & E1/E2 Escalators								
	Construct Spread Footings	21,233.00	21,233.00	-		21,233.00	100.00%	-	2,123.30
	Concrete Pile Caps & Pits	54,489.00	54,489.00	-		54,489.00	100.00%	-	5,448.90
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	26,423.00	-		26,423.00	95.00%	1,391.00	2,642.30
	Slab on Grade	394,124.00	11,824.00	145,826.00		157,650.00	40.00%	236,474.00	15,765.00
	New Concrete Sidewalk at Frontage	84,879.00	-	-		-	0.00%	84,879.00	-
	Concrete Topping	97,819.00	-	-		-	0.00%	97,819.00	-
	1.6 South Generator Conduit under Road								
	Sitework Concrete Restoration	32,174.00	-	-		-	0.00%	32,174.00	-
	2.1 North End of B2								
	New Concrete Sidewalk at B2 North Frontage	43,624.00	-	-		-	0.00%	43,624.00	-
	2.2 South End of B2								
	New Concrete Sidewalk at B2 South Frontage	32,909.00	-	-		-	0.00%	32,909.00	-
	Construct Slab on Grade	25,429.00	-	-		-	0.00%	25,429.00	-
	2.3 Baggage Claim Area & Offices								
	Place Concrete Pad for AHU #7	7,969.00	-	-		-	0.00%	7,969.00	-
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>2,450,129.00</b>	<b>169,814.00</b>	<b>0.00</b>	<b>2,619,943.00</b>		<b>1,623,832.00</b>	<b>261,994.30</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 12

Contractor's signed certification is attached.

APPLICATION DATE: 12/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	-	5,000.40
	New Concrete Stub Wall	26,609.00	23,948.00	-		23,948.00	90.00%	2,661.00	2,394.80
	Slab on Grade (&AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	-	66,495.90
	D East - Concrete Masonry Restoration	9,294.00	9,294.00	-		9,294.00	100.00%	-	929.40
	New Concrete Sidewalk @ Frontage	51,199.00	-	-		-	0.00%	51,199.00	-
	Concrete Topping	161,184.00	-	-		-	0.00%	161,184.00	-
	2.5 South Substation Area & Corridor								
	Concrete Pile Caps	44,769.00	26,715.00	-		26,715.00	59.67%	18,054.00	2,671.50
	Slab on Grade	102,249.00	20,450.00	10,000.00		30,450.00	29.78%	71,799.00	3,045.00
	Concrete Topping	29,179.00	-	-		-	0.00%	29,179.00	-
	2.10 Curb Joint Between 1-22 ml								
	Place New Concrete for New Drainage Trough 1	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 2	57,824.00	28,912.00	20,000.00		48,912.00	84.59%	8,912.00	4,891.20
	Place New Concrete for New Drainage Trough 3	57,824.00	-	40,000.00		40,000.00	69.18%	17,824.00	4,000.00
	Place New Concrete for New Drainage Trough 4	57,824.00	-	20,000.00		20,000.00	34.59%	37,824.00	2,000.00
	Place New Concrete for New Drainage Trough 5	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 6	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 7	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 8	57,824.00	-	-		-	0.00%	57,824.00	-
	2.12 Service Elevators								
	Elevator Pit Pilecaps Concrete	14,759.00	-	-		-	0.00%	14,759.00	-
	Elevator Pit Concrete Slab & Walls	34,234.00	-	-		-	0.00%	34,234.00	-
	2.13 E5 Escalator & Infill Slab								
	Concrete Slab on Metal Deck at Infill	70,744.00	-	-		-	0.00%	70,744.00	-
	3.1 North Substation, Generator Emer. Switchgear								
	Construct Concrete Generator Pad	16,434.00	-	-		-	0.00%	16,434.00	-
	3.4 Final B1 Lobby, Escalators E3/E4								
	Construct Spread Footings	36,114.00	-	-		-	0.00%	36,114.00	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	-	-		-	0.00%	70,179.00	-
	Final Slab on Grade at South Sector	146,154.00	-	-		-	0.00%	146,154.00	-
	Concrete Topping	53,469.00	-	-		-	0.00%	53,469.00	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>882,106.00</b>	<b>90,000.00</b>	<b>0.00</b>	<b>972,106.00</b>		<b>1,072,019.00</b>	<b>97,210.60</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 12

Contractor's signed certification is attached.

APPLICATION DATE: 12/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	3.5 BHS Belt Ib4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	-	-		-	0.00%	9,249.00	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	-	-		-	0.00% 0.00%	173,189.00 46,463.00	-
15	UNIT MASONRY	334,000.00	133,600.00	16,700.00		150,300.00	45.00%	183,700.00	15,030.00
16	STRUCTURAL STEEL	877,324.00	372,546.00	-		372,546.00	42.46%	504,778.00	37,254.60
17	MISCELLANEOUS STEEL								
	Misc steel Submittal	18,898.00	18,898.00	-		18,898.00	100.00%	-	1,889.80
	Fab Misc Steel Drainage Trough	32,000.00	5,000.00	3,000.00		8,000.00	25.00%	24,000.00	800.00
	Fab Steel Stair	21,031.00	-	-		-	0.00%	21,031.00	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	-	-		-	0.00%	85,000.00	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	-	136,000.00		136,000.00	45.00%	166,223.00	13,600.00
	Tube Steel at Baggage Offices	8,198.00	-	-		-	0.00%	8,198.00	-
	2.10 Curb Joints Between I-22 ML Install Misc Steel Drains Trough #1	32,375.00	-	10,000.00		10,000.00	30.89%	22,375.00	1,000.00
	Install Misc Steel Drains Trough #2	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #3	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #4	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #5	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #6	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #7	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #8	32,375.00	-	-		-	0.00%	32,375.00	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	-	-		-	0.00%	418,443.00	-
18	ORNAMENTAL METAL								
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	84,000.00	-		84,000.00	100.00%	-	8,400.00
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	-	-		-	0.00%	864,000.00	-
	3 Erect Ornamental Enclosure	452,000.00	-	-		-	0.00%	452,000.00	-
	4 Glazing at Elevator Enclosure	290,000.00	-	-		-	0.00%	290,000.00	-
	5 Misc. SS Fabrication's	310,000.00	46,500.00	-		46,500.00	15.00%	263,500.00	4,650.00
	<b>SUB TOTALS</b>	<b>4,585,018.00</b>	<b>660,544.00</b>	<b>165,700.00</b>	<b>0.00</b>	<b>826,244.00</b>		<b>3,758,774.00</b>	<b>82,624.40</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 12

Contractor's signed certification is attached.

APPLICATION DATE: 12/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
19	COLUMN COVERS	730,000.00	15,000.00	-		15,000.00	2.05%	715,000.00	1,500.00
20	EXPANSION CONTROL	132,210.00	13,221.00	39,663.00		52,884.00	40.00%	79,326.00	5,288.40
21	ARCHITECTURAL WOODWORK	74,400.00		-		-	0.00%	74,400.00	-
22	WATERPROOFING	67,660.00	23,681.00	-		23,681.00	35.00%	43,979.00	2,368.10
23	EXTERIOR INSULATION & FINISH	187,000.00		-		-	0.00%	187,000.00	-
24	FIREPROOFING	50,000.00	25,000.00			25,000.00	50.00%	25,000.00	2,500.00
25	METAL DOORS & FRAMES	121,000.00	5,000.00	39,770.00		44,770.00	37.00%	76,230.00	4,477.00
26	OVERHEAD COILING DOORS	11,850.00		-		-	0.00%	11,850.00	-
27	GLAZING								
	Window Wall & Glazing Submittal	20,294.00	15,221.00	-		15,221.00	75.00%	5,073.00	1,522.10
	Metal Glass Guardrails Submittal	23,794.00		-		-	0.00%	23,794.00	-
	Crystal Panels Submittal	17,794.00		13,346.00		13,346.00	75.00%	4,448.00	1,334.60
	Fab.Crystal Panels	67,794.00		-		-	0.00%	67,794.00	-
	Fab.Metal Glass Guardrails Mid-Level B1&B2	18,544.00		-		-	0.00%	18,544.00	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00		-		-	0.00%	8,794.00	-
	Fab.Curtain Wall for Lower-Level Baggage	18,794.00		-		-	0.00%	18,794.00	-
	Fab: Vestibule Storefront Lower Level B-1	8,794.00		-		-	0.00%	8,794.00	-
	Fab.Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00		-		-	0.00%	18,544.00	-
	1.2 B1 Lobby inc.E-1/E-2 Escalators								
	Field Measure for Vestibule Storefront	4,794.00		4,794.00		4,794.00	100.00%	-	479.40
	Install Vestibule Storefront	75,294.00		-		-	0.00%	75,294.00	-
	Install Automatic Doors at Vestibule	98,794.00		-		-	0.00%	98,794.00	-
	Crystal Glass Wall Panels	97,794.00		-		-	0.00%	97,794.00	-
	1.4 E1&E2 Escalators Stair & Guardrail,ML								
	Field Measure Template for Guardrails(E1/E2)	6,794.00		-		-	0.00%	6,794.00	-
	Fab.Metal Glass Guardrails (E1/E2)	92,794.00		-		-	0.00%	92,794.00	-
	2.1 North End of B-2								
	Field Measure for B2 Vestibule Storefront	4,794.00		4,794.00		4,794.00	100.00%	-	479.40
	Istall North B2 Vestibule Storefront	50,794.00		-		-	0.00%	50,794.00	-
	Install Automatic Doors at B2 Vestibule	50,794.00		-		-	0.00%	50,794.00	-
	Crystal Glass Wall Panels	172,794.00		-		-	0.00%	172,794.00	-
	2.1 South End of B-2								
	Istall South B2 Vestibule Storefront	33,794.00		-		-	0.00%	33,794.00	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>97,123.00</b>	<b>102,367.00</b>	<b>0.00</b>	<b>199,490.00</b>		<b>2,067,010.00</b>	<b>19,949.00</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

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APPLICATION NO: 12  
 APPLICATION DATE: 12/10/07  
 PERIOD TO: 11/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Install Automatic Doors at South B2 Vestibute	50,794.00		-		-	0.00%	50,794.00	-
	2.3 Baggage Claim Area								
	Remove Crystal Panels	14,794.00		14,794.00		14,794.00	100.00%	-	1,479.40
	Field Measure for Curtain Wall Fabricaton	5,794.00		5,794.00		5,794.00	100.00%	-	579.40
	Install Curtain Wall Metal	83,794.00		-		-	0.00%	83,794.00	-
	Install Curtain Wall Glazing	51,294.00		-		-	0.00%	51,294.00	-
	Stainless Steel & Glazing at Baggage Office	104,794.00		-		-	0.00%	104,794.00	-
	Crystal Glass Wall Panels	152,794.00		-		-	0.00%	152,794.00	-
	2.6 East 1/2 Ticketing Area Oversize Bag								
	East Ticketing Crystal Glass Wall Panels	69,794.00		-		-	0.00%	69,794.00	-
	2.7 North Side of B 2 Lobby ML								
	Metal/Glass Guardrails North Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	2.7 South Side of B 2 Lobby ML								
	Metal/Glass Guardrails South Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	3.2 Final B2 Lobby								
	Crystal Glass Wall Panels	52,794.00		-		-	0.00%	52,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs1/2								
	Crystal Glass Wall Panels	240,794.00		-		-	0.00%	240,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs1/2								
	Field Measure Template for Guardrails(E3/E4)	6,794.00		-		-	0.00%	6,794.00	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00		-		-	0.00%	122,798.00	-
28	<b>DRYWALL</b>								
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00		-		-	0.00%	60,852.00	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00		-		-	0.00%	60,852.00	-
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00		-		-	0.00%	35,852.00	-
	Partition Construction	45,852.00		-		-	0.00%	45,852.00	-
	Construct. Cement Board Soffits over Sidewalk	29,852.00		-		-	0.00%	29,852.00	-
	Vestibule Ceiling	45,852.00		-		-	0.00%	45,852.00	-
	Drywall Ceilings and Soffits	29,852.00		-		-	0.00%	29,852.00	-
	Metal Pan Ceilings	505,852.00		-		-	0.00%	505,852.00	-
	Stud Framing for MER # 143	35,852.00		-		-	0.00%	35,852.00	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00		-		-	0.00%	35,852.00	-
	<b>SUB TOTALS</b>	1,939,140.00	0.00	20,588.00	0.00	20,588.00		1,918,552.00	2,058.80

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 PERIOD TO: 11/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6005 R12

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Install Framing for Soffit/Fascia E1/E2	29,852.00		-		-	0.00%	29,852.00	-
	Install GFRG Panels E1/E2	30,852.00		-		-	0.00%	30,852.00	-
	2 Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Stud Framing & Blocking -Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Drywall-Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Wet Ticketing- New Partitions	147,852.00		-		-	0.00%	147,852.00	-
	Ceiling Construction For North B2 Vestibule	147,852.00		-		-	0.00%	147,852.00	-
	WT Drywall Ceilings	75,852.00		-		-	0.00%	75,852.00	-
	WT Suspended Ceilings	35,852.00		-		-	0.00%	35,852.00	-
	WT Metal Pan Ceilings	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling Construction B2 Vestibule	125,852.00		-		-	0.00%	125,852.00	-
	Drywall Ceilings & Soffits	75,852.00		-		-	0.00%	75,852.00	-
	Suspended Ceilings	30,852.00		-		-	0.00%	30,852.00	-
	Metal Pan Ceilings	405,852.00		-		-	0.00%	405,852.00	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00		-		-	0.00%	105,852.00	-
	Metal Stud & Drywall Baggage Offices	55,852.00		-		-	0.00%	55,852.00	-
	Drywall Soffits & Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Construction	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling at South Corridor	80,852.00		-		-	0.00%	80,852.00	-
	ET New Partition	55,852.00		-		-	0.00%	55,852.00	-
	ET Drywall Ceilings & Soffits	55,852.00		-		-	0.00%	55,852.00	-
	ET Suspended Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	ET Metal Pan Ceilings	105,852.00		-		-	0.00%	105,852.00	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00		-		-	0.00%	30,852.00	-
	Install GFRG Panels NSE	45,852.00		-		-	0.00%	45,852.00	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00		-		-	0.00%	65,852.00	-
	Install GFRG Panels SSE	35,852.00		-		-	0.00%	35,852.00	-
	Mid Level Partitions	75,852.00		-		-	0.00%	75,852.00	-
	Construct Drywall Partitions Escalator E5	30,852.00		-		-	0.00%	30,852.00	-
	Plaster E5	168,204.00		-		-	0.00%	168,204.00	-
	Elevator Shaftwall Construction	30,852.00		-		-	0.00%	30,852.00	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2,917,764.00</b>	<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 12

Contractor's signed certification is attached.

APPLICATION DATE: 12/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Drywall Soffits & Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Suspended Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Metal Pan Ceilings	93,204.00	-	-		-	0.00%	93,204.00	-
	Ceiling at B1-1S	45,852.00	-	-		-	0.00%	45,852.00	-
	Partition Construction	25,852.00	-	-		-	0.00%	25,852.00	-
	Drywall Ceiling & Soffits	55,852.00	-	-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Loading Dock	55,852.00	-	-		-	0.00%	55,852.00	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-		-	0.00%	55,852.00	-
	Install GFRG Panels E3/E4	25,038.00	-	-		-	0.00%	25,038.00	-
29	TILES	49,590.00	-	-		-	0.00%	49,590.00	-
30	TERRAZZO								
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	7,500.00	-		7,500.00	3.25%	223,321.00	750.00
	2.1 West Ticketing	226,993.00	-	-		-	0.00%	226,993.00	-
	2.2 South End of B2	109,536.00	-	-		-	0.00%	109,536.00	-
	2.3 Baggage Claim Area & Offices	680,241.00	-	-		-	0.00%	680,241.00	-
	2.6 East Ticketing	97,311.00	-	-		-	0.00%	97,311.00	-
	3.2 Final B2 Lobby	114,202.00	-	-		-	0.00%	114,202.00	-
	3.4 Final B1 Lobby Escalator E3-4, Elev.1,2	222,180.00	-	-		-	0.00%	222,180.00	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	-	-		-	0.00%	219,321.00	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	-	-		-	0.00%	59,395.00	-
31	CARPET	23,903.00	-	-		-	0.00%	23,903.00	-
32	PAINTING	159,600.00	7,980.00	-		7,980.00	5.00%	151,620.00	798.00
33	TOILET COMPARTMENTS	27,840.00	-	-		-	0.00%	27,840.00	-
34	WALL & CORNER GUARDS	44,500.00	44,500.00	-		44,500.00	100.00%	-	4,450.00
35	SIGNAGE	300,000.00	10,000.00	-		10,000.00	3.33%	290,000.00	1,000.00
36	FIRE EXTINGUISHERS & CABINETS	2,225.00	-	-		-	0.00%	2,225.00	-
37	FLOOR MATS & FRAMES	21,910.00	-	-		-	0.00%	21,910.00	-
38	ELEVATORS								
	Service Elevators Submittal	14,000.00	7,000.00	-		7,000.00	50.00%	7,000.00	700.00
	Passenger Elevators Submittal	14,000.00	7,000.00	-		7,000.00	50.00%	7,000.00	700.00
	Procure Service Elevators	393,300.00	-	-		-	0.00%	393,300.00	-
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>83,980.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83,980.00</b>		<b>3,336,094.00</b>	<b>8,398.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
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 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 12  
 APPLICATION DATE: 12/10/07  
 PERIOD TO: 11/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Procure Passenger Elevators	486,000.00					0.00%	486,000.00	
	2.12 Service Elevators ML								
	Decommission Exist Service Elevators	13,800.00					0.00%	13,800.00	
	Selectivve Demo Service Elevators Components	20,700.00					0.00%	20,700.00	
	Drill Elevator Jackholes	69,000.00					0.00%	69,000.00	
	Elevator Rails	38,600.00					0.00%	38,600.00	
	Elevator Piston	69,000.00					0.00%	69,000.00	
	Elevator Roller Guides	4,800.00					0.00%	4,800.00	
	Elevator Pump Unit	37,300.00					0.00%	37,300.00	
	Elevator Hydraulic Piping	8,500.00					0.00%	8,500.00	
	Elevator Oil & Oil Cooler	7,000.00					0.00%	7,000.00	
	Elevator Traveling Cable	11,200.00					0.00%	11,200.00	
	Elevator Electrical Conduit	6,900.00					0.00%	6,900.00	
	Elevator Cab	41,400.00					0.00%	41,400.00	
	Elevator Limit Switches	9,800.00					0.00%	9,800.00	
	Elevator Controller	47,000.00					0.00%	47,000.00	
	Elevator Door Operator	11,900.00					0.00%	11,900.00	
	Elevator Dectector Edge & Inspection Station	5,000.00					0.00%	5,000.00	
	Elevator Entrances	27,600.00					0.00%	27,600.00	
	Elevator Car Station	22,100.00					0.00%	22,100.00	
	Elevator Hall Buttons	9,800.00					0.00%	9,800.00	
	Elevator Hoist Wire (multi Cable)	11,200.00					0.00%	11,200.00	
	Elevator Testing	11,200.00					0.00%	11,200.00	
	3.8 Escalators E3/E4 Elevators 1/2 ML								
	Drill Elevator Jackholes	69,000.00					0.00%	69,000.00	
	Elevator Rails	38,600.00					0.00%	38,600.00	
	Elevator Piston	69,000.00					0.00%	69,000.00	
	Elevator Roller Guides	4,800.00					0.00%	4,800.00	
	Elevator Pump Unit	37,300.00					0.00%	37,300.00	
	Elevator Hydraulic Piping	8,500.00					0.00%	8,500.00	
	Elevator Oil & Oil Cooler	7,000.00					0.00%	7,000.00	
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,204,000.00</b>	<b>0.00</b>

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APPLICATION NO: 12  
 APPLICATION DATE: 12/10/07  
 PERIOD TO: 11/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	15,200.00	-	-		-	0.00%	15,200.00	-
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	48,300.00	-	-		-	0.00%	48,300.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Detector Edge & Inspection Station	10,500.00	-	-		-	0.00%	10,500.00	-
	Elevator Entrances	30,400.00	-	-		-	0.00%	30,400.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00	-
39	<b>ESCALATORS &amp; MOVING WALKS</b>								
	Escalators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-	1,400.00
	Procure Escalators E1/E2	848,000.00	-	-		-	0.00%	848,000.00	-
	Procure Escalators E3/E4/E5	1,380,400.00	-	-		-	0.00%	1,380,400.00	-
	1.2 Lobby Incl E1/E2 Escalators								
	Escalators Mobilization	32,600.00	-	-		-	0.00%	32,600.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators E1/E2 into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E1/E2	290,300.00	-	-		-	0.00%	290,300.00	-
	2.11 ES Escalator (ML)								
	Escalator S Mobilization	14,000.00	-	-		-	0.00%	14,000.00	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	-	-		-	0.00%	19,000.00	-
	Load Escalator E5 into Pocket	12,000.00	-	-		-	0.00%	12,000.00	-
	Construction and Test Escalator E5	141,000.00	-	-		-	0.00%	141,000.00	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2								
	Express Escalators Mobilization	32,500.00	-	-		-	0.00%	32,500.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E3/E4	290,288.00	-	-		-	0.00%	290,288.00	-
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>14,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,000.00</b>		<b>3,466,188.00</b>	<b>1,400.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 12  
 APPLICATION DATE: 12/10/07  
 PERIOD TO: 11/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
40	<b>CONVEYORS</b>								
	Gen .Conditions	60,000.00	6,000.00	3,000.00		9,000.00	15.00%	51,000.00	900.00
	Elec.Submittals	75,000.00	37,500.00	37,500.00		75,000.00	100.00%	-	7,500.00
	Mech. Summittals	75,000.00	67,500.00	-		67,500.00	90.00%	7,500.00	6,750.00
	IB1 Mech.Equip	150,714.00	15,071.00	15,072.00		30,143.00	20.00%	120,571.00	3,014.30
	IB1 Mech.Install	135,714.00	13,571.00	13,572.00		27,143.00	20.00%	108,571.00	2,714.30
	IB1 MCP Equip	85,000.00	-	-		-	0.00%	85,000.00	-
	IB1 Elec.Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB1 Elec Install	140,714.00	-	-		-	0.00%	140,714.00	-
	IB2 Mech.Equip	125,714.00	-	6,286.00		6,286.00	5.00%	119,428.00	628.60
	IB2 Mech.Install	125,714.00	-	6,286.00		6,286.00	5.00%	119,428.00	628.60
	IB2 MCP	80,000.00	-	-		-	0.00%	80,000.00	-
	IB2 Elec Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB2 Elec Install	125,714.00	-	-		-	0.00%	125,714.00	-
	IB3 Mech.Equip	155,714.00	15,571.00	7,786.00		23,357.00	15.00%	132,357.00	2,335.70
	IB3 Mech.Install	160,714.00	16,071.00	8,036.00		24,107.00	15.00%	136,607.00	2,410.70
	IB3 MCP	80,000.00	-	-		-	0.00%	80,000.00	-
	IB3 Elec Equip	10,000.00	-	-		-	0.00%	10,000.00	-
	IB3 Elec Install	90,000.00	-	-		-	0.00%	90,000.00	-
	IB4 Mech.Equip	170,714.00	8,536.00	-		8,536.00	5.00%	162,178.00	853.60
	IB4 Mech.Install	195,714.00	9,786.00	-		9,786.00	5.00%	185,928.00	978.60
	IB4 MCP	115,714.00	-	-		-	0.00%	115,714.00	-
	IB3 Elec Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB3 Elec Install	155,714.00	-	-		-	0.00%	155,714.00	-
	OB Mech.Equip	50,000.00	1,500.00	-		1,500.00	3.00%	48,500.00	150.00
	OB Mech.Install	80,000.00	2,400.00	-		2,400.00	3.00%	77,600.00	240.00
	CD Mech.Equip	235,716.00	-	-		-	0.00%	235,716.00	-
	CD Mech.Install	70,000.00	-	-		-	0.00%	70,000.00	-
	CD /Deck Material	135,716.00	-	-		-	0.00%	135,716.00	-
	CD/ Deck Install	75,000.00	-	-		-	0.00%	75,000.00	-
	CD/IB SS Trim Mtil	35,000.00	-	-		-	0.00%	35,000.00	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>193,506.00</b>	<b>97,538.00</b>	<b>0.00</b>	<b>291,044.00</b>		<b>2,748,956.00</b>	<b>29,104.40</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 12

Contractor's signed certification is attached.

APPLICATION DATE: 12/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/30/07

Use Column L on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	CD/IB SS Trim Install	30,000.00	-	-		-	0.00%	30,000.00	-
	OD Door Equipment	80,000.00	-	-		-	0.00%	80,000.00	-
	OD Door Install	30,000.00	-	-		-	0.00%	30,000.00	-
	B Comm Network - Equip.	15,000.00	-	-		-	0.00%	15,000.00	-
	B Comm Network - Install	25,000.00	-	-		-	0.00%	25,000.00	-
41	<b>FIRE PROTECTION</b>	725,000.00	170,250.00	11,000.00		181,250.00	25.00%	543,750.00	18,125.00
42	<b>PLUMBING</b>	525,000.00	356,500.00	-		356,500.00	67.90%	168,500.00	35,650.00
43	<b>HVAC</b>								
	HVAC Equipment Submittal	50,000.00	50,000.00	-		50,000.00	100.00%	-	5,000.00
	HVAC Ductwork Shop Drawings Submittal	60,000.00	36,000.00	12,000.00		48,000.00	80.00%	12,000.00	4,800.00
	Procure Variable Frequency Drives	30,000.00	15,000.00	-		15,000.00	50.00%	15,000.00	1,500.00
	Procure VAV Boxes	20,000.00	-	20,000.00		20,000.00	100.00%	-	2,000.00
	Procure Fire Smoke Dampers	20,000.00	-	-		-	0.00%	20,000.00	-
	Procure Door Heater	6,000.00	-	-		-	0.00%	6,000.00	-
	Procure Electric Unit Heaters	4,000.00	-	-		-	0.00%	4,000.00	-
	Procure Cabinet Unit Heaters	1,600.00	-	-		-	0.00%	1,600.00	-
	Procure Exhaust Fan	1,000.00	-	-		-	0.00%	1,000.00	-
	Procure Air Outlets	153,625.00	-	-		-	0.00%	153,625.00	-
	Procure Air Handling Units	463,625.00	463,625.00	-		463,625.00	100.00%	-	46,362.50
	Procure Supply & Return Fans	90,000.00	90,000.00	-		90,000.00	100.00%	-	9,000.00
	Inline Pumps	10,000.00	-	-		-	0.00%	10,000.00	-
	4000 Gal. Tank	25,000.00	-	-		-	0.00%	25,000.00	-
	Fab. Ductwork ( Stage 1)	403,625.00	60,544.00	282,537.00		343,081.00	85.00%	60,544.00	34,308.10
	Fab. Ductwork ( Stage 2)	163,625.00	-	163,625.00		163,625.00	100.00%	-	16,362.50
	Fab. Ductwork ( Stage 3)	213,625.00	-	-		-	0.00%	213,625.00	-
	1.2 B1 Lobby inc E1/E2 Escalators								
	Install HVSC Supply & Return Piping	143,625.00	28,725.00	-		28,725.00	20.00%	114,900.00	2,872.50
	Ductwork Roughing	30,000.00	-	-		-	0.00%	30,000.00	-
	HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	2.3 Baggage Claim Area & Offices								
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	18,000.00	-		18,000.00	30.00%	42,000.00	1,800.00
	Set Air Handling Unit #7	25,000.00	-	-		-	0.00%	25,000.00	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>1,288,644.00</b>	<b>489,162.00</b>	<b>0.00</b>	<b>1,777,806.00</b>		<b>1,651,544.00</b>	<b>177,780.60</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 12

Contractor's signed certification is attached.

APPLICATION DATE: 12/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Install Ductwork end RF-7 at MER 143	18,000.00	-	-		-	0.00%	18,000.00	-
	HVAC Piping to AHU #7	283,625.00	-	-		-	0.00%	283,625.00	-
	BMS Wiring & Devices	32,000.00	-	-		-	0.00%	32,000.00	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	-	-		-	0.00%	16,000.00	-
	2.1 North End of B2								
	West Ticketing - HVAC Demolition	30,700.00	5,219.00	2,456.00		7,675.00	25.00%	23,025.00	767.50
	Ductwork Roughing -Wet Areas	15,000.00	-	7,500.00		7,500.00	50.00%	7,500.00	750.00
	West Ticketing - Ductwork Roughing	80,000.00	-	-		-	0.00%	80,000.00	-
	HVAC Drops & Diffusers	20,000.00	-	-		-	0.00%	20,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.2 South End of B2								
	HVAC Demolition	30,000.00	3,000.00	-		3,000.00	10.00%	27,000.00	300.00
	Ductwork Roughing	45,000.00	-	-		-	0.00%	45,000.00	-
	HVAC Drops & Diffusers	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.3 Baggage Claim Area & Offices								
	D East - HVAC Sequence #1 Demolition	7,000.00	3,500.00	-		3,500.00	50.00%	3,500.00	350.00
	D East - HVAC Sequence #1 Installation	20,000.00	-	-		-	0.00%	20,000.00	-
	HVAC Piping	173,625.00	8,681.00	-		8,681.00	5.00%	164,944.00	868.10
	D East - HVAC Sequence #2	20,000.00	-	-		-	0.00%	20,000.00	-
	Ductwork Roughing	40,000.00	-	-		-	0.00%	40,000.00	-
	D East - HVAC Sequence # 3	35,000.00	-	-		-	0.00%	35,000.00	-
	Set Air Handling Unit #5 & 6	58,000.00	11,600.00	-		11,600.00	20.00%	46,400.00	1,160.00
	HVAC Drops & Diffusers	4,000.00	-	-		-	0.00%	4,000.00	-
	BMS Wiring & Devices	70,000.00	-	-		-	0.00%	70,000.00	-
	2.5 South Substation Area & Corridor								
	Ductwork Roughing	50,000.00	-	-		-	0.00%	50,000.00	-
	2.6 East 1/2 Ticketing Overse Bag								
	East Ticketing - HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	East Ticketing - Ductwork Roughing	60,000.00	-	-		-	0.00%	60,000.00	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	East Ticketing BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	3.1 North Substation Generator, Emgr, Switchgear						20.00		
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>32,000.00</b>	<b>9,956.00</b>	<b>0.00</b>	<b>41,956.00</b>		<b>1,153,794.00</b>	<b>4,195.60</b>

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AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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APPLICATION DATE: 12/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Exist MER #4 HVAC Reinovals	16,000.00	-	-		-	0.00%	16,000.00	-
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	-	-		-	0.00%	16,000.00	-
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00	-
	3.2 Final B2 Lobby								
	HVAC Demolition	22,000.00	-	-		-	0.00%	22,000.00	-
	HVAC Piping	28,000.00	-	-		-	0.00%	28,000.00	-
	Ductwork Roughing	33,000.00	-	-		-	0.00%	33,000.00	-
	HVAC Drops & Diffusers	15,000.00	-	-		-	0.00%	15,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	3.3 Struct Mod'ns / Closures & BMS Rems								
	Final Ductwork at BHS Closure Areas	9,000.00	-	-		-	0.00%	9,000.00	-
	3.4 SB1 Lobby, Escalators E3/E4								
	Install HVAC Supply & Return Piping	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing	86,000.00	-	-		-	0.00%	86,000.00	-
	HVAC Drops & Diffusers	25,000.00	-	-		-	0.00%	25,000.00	-
	BMS Wiring & Devices	8,500.00	-	-		-	0.00%	8,500.00	-
	3.5 BHS Belt IB4, MER 4, Loading Dock								
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00	-	-		-	0.00%	90,000.00	-
	HVAC Piping in MER #4	60,000.00	-	-		-	0.00%	60,000.00	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	-	-		-	0.00%	50,000.00	-
	Ductwork Roughing in MER #4	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	-	-		-	0.00%	30,000.00	-
	Install Louvers at Col. A	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices in MER #4	66,000.00	-	-		-	0.00%	66,000.00	-
	3.6 HVAC System Testing & Balancing								
	HVAC Final Testing & Balancing	25,000.00	-	-		-	0.00%	25,000.00	-
44	Electrical								
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-	120.00
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Splices Terminations	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	270.00	-		270.00	20.00%	1,080.00	27.00
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>6,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,600.00</b>		<b>775,100.00</b>	<b>660.00</b>

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Submittal -Dry-Type XFMRs	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Cntrl Pnls /ENCL/CAB/Term Boxes	1,350.00		1,350.00		1,350.00	100.00%	-	135.00
	Submittal -Wiring Devices	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Light Fixtures (Packages0	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal - Public Address Svs (Pkge)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Fire Alarm/Pub Adrds Sys Cbl	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Procure -Raceways	42,725.00	25,635.00	-		25,635.00	60.00%	17,090.00	2,563.50
	Procure -Underground Conduit	42,725.00	21,363.00	-		21,363.00	50.00%	21,362.00	2,136.30
	Procure -Boxes & Fittings	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Splices Terminations	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wire-XHHW, #12 AWG-750MCM	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Dry-Type XFMRs	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wiring Devices	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Panelboards	739,078.00	-	-		-	0.00%	739,078.00	-
	Procure -Cntrl Pnls /ENCL/CAB/Term Boxes	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Light Fixtures (Packages0	516,625.00	232,481.00	77,494.00		309,975.00	60.00%	206,650.00	30,997.50
	Procure -Fire Alarm (Package)	39,000.00	-	39,000.00		39,000.00	100.00%	-	3,900.00
	Procure - Public Address Svs (Pkge)	72,500.00	-	-		-	0.00%	72,500.00	-
	Procure -Fire Alarm/Pub Adrds Sys Cbl	42,725.00	-	-		-	0.00%	42,725.00	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>300,809.00</b>	<b>117,844.00</b>	<b>0.00</b>	<b>418,653.00</b>		<b>1,484,050.00</b>	<b>41,865.30</b>

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APPLICATION DATE: 12/10/07

PERIOD TO: 11/30/07

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Procure -North Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-	41,130.00
	Procurel -South Temp.SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-	41,130.00
	Procure -North SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -South SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -North Generator (Package)	918,565.00	-	-		-	0.00%	918,565.00	-
	Procurel -South Generator (Package)	1,753,630.00	-	-		-	0.00%	1,753,630.00	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-	29,350.00
	1.2 Install Temporary Lighting	27,331.00	21,865.00	-		21,865.00	80.00%	5,466.00	2,186.50
	1.2 - Electrical Roughing (Electrical0	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.3 - Elec.Disconnects & Removals	245,979.00	196,783.00	-		196,783.00	80.00%	49,196.00	19,678.30
	1.3 Elec.Raceways, Fixt,s Devices, Conn MER 143	160,771.00	-	-		-	0.00%	160,771.00	-
	1.6 - Manholes ,Elec.Ductbanks under Roadway	241,156.00	-	-		-	0.00%	241,156.00	-
	1.6 - Pull Cable Ductbanks under Roadway	128,617.00	-	-		-	0.00%	128,617.00	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	168,813.00	-		168,813.00	100.00%	-	16,881.30
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	11,909.00	-		11,909.00	57.00%	8,984.00	1,190.90
	2.1 West Ticketing Electrical Roughing	62,678.00	3,134.00	-		3,134.00	5.00%	59,544.00	313.40
	2.1 West Ticketing Elec. Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.1 West Ticketing Fire Alrm/Pub Adrrs Sys	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Electric Disconnects & Removals	33,428.00	-	-		-	0.00%	33,428.00	-
	2.2 Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring Fire Alrm/Pub Adrrs Sys	25,071.00	-	-		-	0.00%	25,071.00	-
	2.3 Install Temporary Lighting	18,757.00	9,379.00	-		9,379.00	50.00%	9,378.00	937.90
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	-	-		-	0.00%	8,357.00	-
	2.3 Electrical Roughing	167,141.00	-	-		-	0.00%	167,141.00	-
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	-	-		-	0.00%	125,356.00	-
	2.3 Electrical Wiring Fire Alrm/Pub Adrrs Sys	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	25,071.00	-		25,071.00	100.00%	-	2,507.10
	2.5 Deliver Temp.SW/CT/SWGRT/SWBD T-S	8,357.00	8,357.00	-		8,357.00	100.00%	-	835.70
	2.5 Set Temp SW/CT/SWGRT/SWBD T-S	16,714.00	8,357.00	-		8,357.00	50.00%	8,357.00	835.70
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>1,569,768.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,569,768.00</b>		<b>6,923,723.00</b>	<b>156,976.80</b>

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VRH INV. NO 6005 R12

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	-	-		-	0.00%	62,678.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Term Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem SWER & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem.Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Term New SWbd A1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Term Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Term New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Electrical Wiring Fire Alrm/Pub Addrs Sys	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	-	-		-	0.00%	16,714.00	-
	2.6 East Ticketing Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Elec. Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Fire Alrm/Pub Addrs Sys	29,250.00	-	-		-	0.00%	29,250.00	-
	2.12 Electrical Feeders to EMR	41,785.00	12,536.00	-		12,536.00	30.00%	29,249.00	1,253.60
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	8,733.00	-		8,733.00	100.00%	-	873.30
	3.1 Deliver New Gen Set North	13,098.00	-	-		-	0.00%	13,098.00	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	-	4,890.00		4,890.00	28.00%	12,575.00	489.00
	3.1 Install New Gen Set & Equip.	21,831.00	-	-		-	0.00%	21,831.00	-
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	-	-		-	0.00%	65,494.00	-
	3.1- Install New Conduit/Cable/Terms	17,465.00	4,366.00	-		4,366.00	25.00%	13,099.00	436.60
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>25,635.00</b>	<b>4,890.00</b>	<b>0.00</b>	<b>30,525.00</b>		<b>972,042.00</b>	<b>3,052.50</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 12

Contractor's signed certification is attached.

APPLICATION DATE: 12/10/07

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/30/07

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00		-		-	0.00%	56,761.00	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00	14,190.00	-		14,190.00	25.00%	42,571.00	1,419.00
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.2 Electric Disconnects & Removals	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Eecltrical Roughing	53,395.00		-		-	0.00%	53,395.00	-
	3.2 Electrical Wiring & Fixtures	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Electrical Wiring Fire Alm/Pub Adrrs Sys	26,197.00		-		-	0.00%	26,197.00	-
	3.2 Finish Painting	17,465.00		-		-	0.00%	17,465.00	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00		-		-	0.00%	43,662.00	-
	3.4 Eecltrical Roughing	174,650.00		-		-	0.00%	174,650.00	-
	3.4 Electrical Roughing Fire Alm/Pub Adrrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00		-		-	0.00%	183,382.00	-
	3.4 Electrical Wiring Fire Alm/Pub Adrrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.5 Eecltrical Removals & Relocations BHS	65,494.00		-		-	0.00%	65,494.00	-
	3.5 Eecltrical Equip. & Raceways in MER #4	65,494.00	6,549.00	-		6,549.00	10.00%	58,945.00	654.90
	3.10- Deliver New Gen Set South	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Install New Gen.Set & Equip	65,494.00		-		-	0.00%	65,494.00	-
	3.10- Install New Conduit/Cable/Terms	65,494.00		-		-	0.00%	65,494.00	-
	<b>SUB TOTALS</b>	<b>1,651,439.00</b>	<b>20,739.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,739.00</b>		<b>1,630,700.00</b>	<b>2,073.90</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 12  
 APPLICATION DATE: 12/10/07  
 PERIOD TO: 11/30/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6005 R12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	<b>CONTRACT AMOUNT</b>	53,200,000.00	9,565,255.08	1,383,734.00	0.00	10,948,989.08	20.58%	42,251,010.92	1,094,898.91
	<b>P&amp;P Bond</b>	343,560.00	343,560.00	-		343,560.00	100.00%	-	-
Co#1	Change Order # 1 Pacc #3	59,046.00	59,046.00	-		59,046.00	100.00%	-	-
Co#2	Change Order # 2 Pacc #2 T&M	0.00	-	-		-	-	-	-
Co#3	Change Order # 3 Pacc #7	28,189.15	28,189.15	-		28,189.15	100.00%	-	-
Co#4	Change Order # 4 Pacc #8	62,488.00	62,488.00	-		62,488.00	100.00%	-	-
Co#5	Change Order # 5 Pacc #1	1,580.00	1,580.00	-		1,580.00	100.00%	-	-
Co#6	Change Order # 6 Pacc #21	34,085.00	34,085.00	-		34,085.00	100.00%	-	-
Co#7	Change Order # 7 Pacc #22	33,769.00	-	33,769.00		33,769.00	100.00%	-	337.69
Co#8	Change Order # 8 Pacc #13	94,118.13	-	94,118.13		94,118.13	100.00%	-	941.18
Co#9		0.00	-	-		-	-	-	-
Co#10		0.00	-	-		-	-	-	-
Co#11		0.00	-	-		-	-	-	-
Co#12		0.00	-	-		-	-	-	-
Co#13		0.00	-	-		-	-	-	-
Co#14		0.00	-	-		-	-	-	-
Co#15		0.00	-	-		-	-	-	-
Co#16		0.00	-	-		-	-	-	-
Co#17		0.00	-	-		-	-	-	-
Co#18		0.00	-	-		-	-	-	-
	<b>Total Change Order</b>	<b>313,275.28</b>	<b>185,388.15</b>	<b>127,887.13</b>		<b>313,275.28</b>			<b>1,278.87</b>
	<b>CONTRACT TOTAL TODATE.</b>	<b>53,856,835.28</b>	<b>10,094,203.23</b>	<b>1,511,621.13</b>	<b>0.00</b>	<b>11,605,824.36</b>	<b>21.55%</b>	<b>42,251,010.92</b>	<b>1,096,177.78</b>

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*Re -*  
 12/12/07

(Secretary copy)

Change Order No. 00007

Contract No. ENR 264.003

Facility:

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: V.R.H. CONSTRUCTION CORP.

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00022

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO CONSTRUCT AN ADDITIONAL P2 PILE CAP AND TIE BEAM BETWEEN COLUMN LINES 2 AND 3 AND DD AND DB AT THE LOWER LEVEL OF TERMINAL B IN ACCORDANCE WITH SKETCH SK-1-PACC-22, DATED 10/4/07.

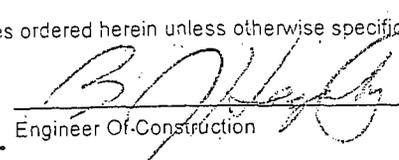
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 33,769.00.

CHANGE ORDER SIGNED BY  
CONTRACTOR 11/05/2007  
RECEIVED BY ENGINEERS DEPT.  
CONSTRUCTION DIVISION 11/29/2007

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

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

Dated October 25, 2007

  
\_\_\_\_\_  
Engineer Of-Construction



December 10, 2007

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 12 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
973-435-4355

Phone  
201.871.4422  
718.292.2250  
Fax/Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251



THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

BUCKSLIP

TO: Felicia Butts-Daniels, Zip 76, Room 238  
FROM: Dawn Haines, EWR, CTA, Bldg. 74  
DATE: February 6, 2008  
SUBJECT: **CONTRACT EWR-264.003 - APPLICATION NO. 13**

cc: **File**

Please find attached, Contract EWR-264.003, Payment Application No. 13 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.



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 1/10/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEW264003 DATED November 14, 2006 PAYMENT NO. 13  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6024(R13)December Approximate work performed to December 31, 2007

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L. S.	1,135,426.00	10,948,989.08	12,084,415.08	53,200,000.00	12,084,415.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	0.00	10,748.01	10,748.01		10,748.01
5	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U.P.	0.00	38,464.91	38,464.91		38,464.91
7	Concrete Penalty by PA Letter dated 11/06/07	L.S.	0.00	(1,242.00)	(1,242.00)	(1,242.00)	(1,242.00)
8	N.C.Dwg.G005 Note 21C Monitoring Distribution Panel to L.S. Conversion No. 1	L.S.	7,889.00	0.00	7,889.00	7,889.00	7,889.00
9	N.C.Dwg.G005 Note 21C Temporary Pedestrian Tunnel to L.S. Conversion No. 2	L.S.	32,624.00	0.00	32,624.00	32,624.00	32,624.00
11	N.C.Dwg.G005 Note 21C Installation Temporary Hot Water Lines L.S. Conversion # 3	L.S.	4,774.00	0.00	4,774.00	4,774.00	4,774.00
13	N.C.Dwg.G005 Note 21B Rerouting of Supply Duct L.S. Conversion # 1	L.S.	<del>20,917.43</del> 0.00	0.00	<del>20,917.43</del> 0.00	<del>20,917.43</del>	<del>20,917.43</del> 0.00
							<b>12,521,253.00</b>

TOTAL APPLIED FOR, TO DATE: 12,542,150.43

Less 10 % retained as per contract MAX \$ \_\_\_\_\_

Balance to date: 11,388,708.92  
Less advances under previous applications: 10,245,621.09  
To be advanced this application: 1,088,087.83  
**1,067,170.40**

CHANGE ORDERS (per attached)  
Total to date: \$ 313,275.28  
Less: Previously advanced: \$ 313,275.28  
Change Order amount to be advanced on this application: 0.00  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): 1,088,087.83

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

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT  
CONSTRUCTION ACCT.

*Frank W. Hurley*  
\*Individually and on behalf of the contractor  
Chief Financial Officer  
Title

Recommended For Payment:  
*[Signature]*  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					<u>1,067,170.40</u>
					<u>1,088,087.83</u>

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

*[Signature]*  
Title: RESIDENT ENGINEER

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

SAP Entry # 8000568852 dtd 2/6/08



2034



**THE PORT AUTHORITY OF NY & NJ**

**NEWARK LIBERTY INTERNATIONAL AIRPORT  
BUILDING 74, CTA  
NEWARK, NEW JERSEY 07114  
(973) 622-0800  
(973) 622-7222 FAX**

November 28, 2007

DISTRIBUTION  
PROJECT EXECUTIVE   
PROJECT MANAGER   
ACCOUNTING   
PROJECT ENGINEER

Mr. Victor D. Wortmann, Jr.  
President  
VRH Construction Corp.  
320 Grand Avenue  
Englewood, NJ 07631

**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT – CONTRACT EWR-264.003 –  
TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION – MONITORING OF DISTRIBUTION PANEL  
DP-G – NET COST TO LUMP SUM CONVERSION NO. 1**

Dear Mr. Wortmann:

In accordance with Drawing G005, General Note No. 21.C., as amended by Letter Agreement dated February 5, 2007, VRH Construction Corp. ("Contractor") is to be compensated on a Net Cost basis to provide "construction staging and schedule changes to accommodate facility operational requirements". However, the Port Authority of New York and New Jersey and the Contractor have agreed that the following work is sufficiently defined and shall be performed as Lump Sum Conversion No. 1. The Contractor shall provide all labor, material and equipment necessary to:

- Install a recording ammeter capable of monitoring all phases of each electrical feeder supplying power to Panel DP-G. The recording ammeter shall be placed behind Switchboard A1, Section 2 located in the South Switchgear Room. Data shall be recorded for a period of thirty (30) continuous calendar days; submit interim reports of the data readings at the end of each of the first three weeks and a final report at the end of thirty (30) days.
- Shut down of the existing feeders shall not be permitted. All activities necessary to complete this work shall be conducted on and around fully energized electrical feeders and equipment.
- Final report shall be submitted no later than three (3) days after the completion of the recording period. The report shall include, but not be limited to, the following information:
  - Analog current and voltage values
  - Peak current and voltage values
  - Phase harmonics
  - Peak demand KVA, KW, KVAR and PF
- All data shall be indicated as per phase and total values, and as the Engineer may otherwise require.

Your proposal, dated November 20, 2007 in the Lump Sum amount of \$7,889.00 for the above work, has been reviewed, is considered to be fair and reasonable, and is hereby agreed to in accordance with Chapter II, Clause 22 of the Form of Contract.



**THE PORT AUTHORITY OF NY & NJ**

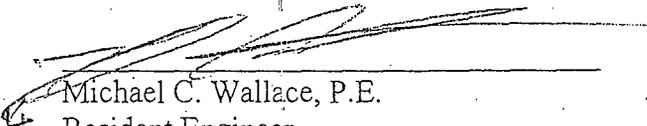
**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT – CONTRACT EWR-264.003 –  
TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION – MONITORING OF DISTRIBUTION PANEL  
DP-G – NET COST TO LUMP SUM CONVERSION NO. 1**

By signing in the appropriate area below, the Contractor hereby agrees to perform all of the above-mentioned Work, with Compensation for this Work to be in the Lump Sum amount of \$7,889.00, which includes all materials, services and mark-ups for VRH Construction Corp.

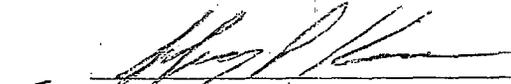
Kindly sign both original letters and return one such letter to Mr. James Starace, P.E., Senior Engineer of Construction, Construction Management Division, The Port Authority of New York and New Jersey, Port Authority Technical Center, Room 238, 241 Erie Street, Jersey City, New Jersey 07310, retaining one letter for your records.

Very truly yours,

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

  
\_\_\_\_\_  
Michael C. Wallace, P.E.  
Resident Engineer  
Central Terminal Area, EWR

**AGREED AND ACCEPTED  
VRH CONSTRUCTION CORP.**

  
\_\_\_\_\_  
Signature of Victor D. Wortmann, Jr., President

12-12-07  
\_\_\_\_\_  
(Type or Print Date)  
(Corporate Seal of VRH Construction Corp.)

2034



**THE PORT AUTHORITY OF NY & NJ**

NEWARK LIBERTY INTERNATIONAL AIRPORT  
BUILDING 74, CTA  
NEWARK, NEW JERSEY 07114  
(973) 622-0800  
(973) 622-7222 FAX

November 28, 2007

DISTRIBUTION  
PROJECT EXECUTIVE   
PROJECT MANAGER   
ACCOUNTING   
PROJECT ENGINEER

Mr. Victor D. Wortmann, Jr.  
President  
VRH Construction Corp.  
320 Grand Avenue  
Englewood, NJ 07631

**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT – CONTRACT EWR-264.003 –  
TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION – TEMPORARY PEDESTRIAN TUNNEL -  
NET COST TO LUMP SUM CONVERSION NO. 2**

Dear Mr. Wortmann:

In accordance with Drawing G005, General Note No. 21.C., as amended by Letter Agreement dated February 5, 2007, VRH Construction Corp. ("Contractor") is to be compensated on a Net Cost basis to provide "construction staging and schedule changes to accommodate facility operational requirements". However, the Port Authority of New York and New Jersey and the Contractor have agreed that the following work is sufficiently defined and shall be performed as Lump Sum Conversion No. 2. The Contractor shall provide all labor, material and equipment necessary to:

- Furnish and install a temporary pedestrian tunnel north of the B2 escalators at the Lower Level of Terminal B, in accordance with Sketch A1, dated October 29, 2007.
- Submit shop drawings and structural calculations signed and sealed by a New Jersey licensed P.E.

Your proposal, dated November 28, 2007 in the Lump Sum amount of \$32,624.00 for the above work, has been reviewed, is considered to be fair and reasonable, and is hereby agreed to in accordance with Chapter II, Clause 22 of the Form of Contract.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all of the above-mentioned Work, with Compensation for this Work to be in the Lump Sum amount of \$32,624.00, which includes all materials, services and mark-ups for VRH Construction Corp. but excludes all work to be performed under Lump Sum Conversion No. 1.



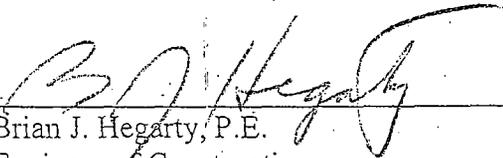
**THE PORT AUTHORITY OF NY & NJ**

**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT – CONTRACT EWR-264.003 –  
TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION – TEMPORARY PEDESTRIAN TUNNEL -  
NET COST TO LUMP SUM CONVERSION NO. 2**

Kindly sign both original letters and return one such letter to Mr. James Starace, P.E., Senior Engineer of Construction, Construction Management Division, The Port Authority of New York and New Jersey, Port Authority Technical Center, Room 238, 241 Erie Street, Jersey City, New Jersey 07310, retaining one letter for your records.

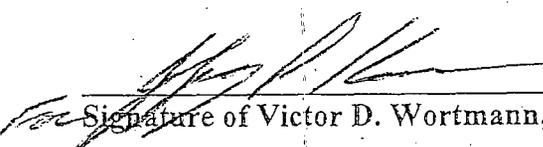
Very truly yours,

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

  
\_\_\_\_\_  
Brian J. Hegarty, P.E.  
Engineer of Construction  
New Jersey Airports

RE  
①

**AGREED AND ACCEPTED  
VRH CONSTRUCTION CORP.**

  
\_\_\_\_\_  
Signature of Victor D. Wortmann, Jr., President

12-12-87  
\_\_\_\_\_  
(Type or Print Date)  
(Corporate Seal of VRH Construction Corp.)

20



**THE PORT AUTHORITY OF NY & NJ**

**NEWARK LIBERTY INTERNATIONAL AIRPORT  
BUILDING 74, CTA  
NEWARK, NEW JERSEY 07114  
(973) 622-0800  
(973) 622-7222 FAX**

November 28, 2007

DISTRIBUTION  
PROJECT EXECUTIVE   
PROJECT MANAGER   
ACCOUNTING   
PROJECT ENGINEER

Mr. Victor D. Wortmann, Jr.  
President  
VRH Construction Corp.  
320 Grand Avenue  
Englewood, NJ 07631

**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT – CONTRACT EWR-264.003 –  
TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION – INSTALLATION OF TEMPORARY HOT  
WATER LINES – NET COST TO LUMP SUM CONVERSION NO. 3**

Dear Mr. Wortmann:

In accordance with Drawing G005, General Note No. 21.C., as amended by Letter Agreement dated February 5, 2007, VRH Construction Corp. ("Contractor") is to be compensated on a Net Cost basis to provide "construction staging and schedule changes to accommodate facility operational requirements". However, the Port Authority of New York and New Jersey and the Contractor have agreed that the following work is sufficiently defined and shall be performed as Lump Sum Conversion No. 3. The Contractor shall provide all labor, material and equipment necessary to:

- Furnish and install temporary hot water supply and return lines to existing air-conditioning unit AC-2A in the B2 Lobby of Terminal B, in accordance with Sketch SK-NC-21C-01, dated September 21, 2007.
- Hours of work shall be 10:00 P.M. to 6:00 A.M.

Your proposal, dated November 12, 2007 in the Lump Sum amount of \$4,774.00 for the above work, has been reviewed, is considered to be fair and reasonable, and is hereby agreed to in accordance with Chapter II, Clause 22 of the Form of Contract.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all of the above-mentioned Work, with Compensation for this Work to be in the Lump Sum amount of \$4,774.00, which includes all materials, services and mark-ups for VRH Construction Corp. but excludes all work to be performed under Lump Sum Conversion Nos. 1 and 2.



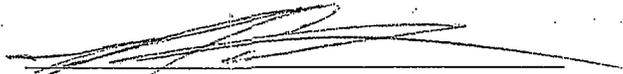
**THE PORT AUTHORITY OF NY & NJ**

**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT – CONTRACT EWR-264.003 –  
TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION – INSTALLATION OF TEMPORARY HOT  
WATER LINES – NET COST TO LUMP SUM CONVERSION NO. 3**

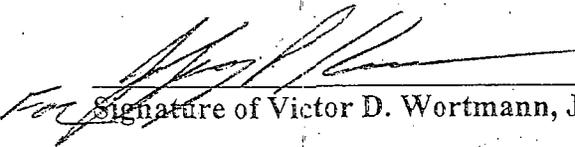
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Very truly yours,

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

  
Michael Wallace, P.E.  
Resident Engineer  
Central Terminal Area, EWR

**AGREED AND ACCEPTED  
VRH CONSTRUCTION CORP.**

  
Signature of Victor D. Wortmann, Jr., President

12-12-07  
(Type or Print Date)  
(Corporate Seal of VRH Construction Corp.)

# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 13  
 APPLICATION DATE: 01/09/08  
 PERIOD TO: 12/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H		I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)		
	Construct Temp. Partitions UL	26,324.00	-	-		-		26,324.00	-	
5	SELECTIVE / DEMOLITTON	975,000.00	604,500.00	78,000.00		682,500.00	70.00%	292,500.00	68,250.00	
6	ASBESTOS ABATEMENT	200,000.00	180,000.00	10,000.00		190,000.00	95.00%	10,000.00	19,000.00	
7	LEAD ABATEMENT	589,750.00	545,775.00	14,488.00		560,263.00	95.00%	29,487.00	56,026.30	
8	SITWORK	194,000.00	112,520.00	-		112,520.00	58.00%	81,480.00	11,252.00	
9	SHORING	107,944.00	51,813.00	6,000.00		57,813.00	53.56%	50,131.00	5,781.30	
10	MINI PILES	956,000.00	554,480.00	-		554,480.00	58.00%	401,520.00	55,448.00	
11	PAVEMENT MARKINGS	3,500.00	-	-		-	0.00%	3,500.00	-	
12	FENCES AND GATES	60,200.00	28,896.00	-		28,896.00	48.00%	31,304.00	2,889.60	
13	TRAFFIC CONTROL MAINTRNANCE	25,000.00	12,500.00	1,250.00		13,750.00	55.00%	11,250.00	1,375.00	
14	CAST-IN-PLACE CONCRETE									
	Remove Fill From Tenn. B	278,594.00	264,664.00	-		264,664.00	95.00%	13,930.00	26,466.40	
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-	500.00	
	1.2 Lobby & E1/E2 Escalators									
	Construct Spread Footings	21,233.00	21,233.00	-		21,233.00	100.00%	-	2,123.30	
	Concrete Pile Caps & Pits	54,489.00	54,489.00	-		54,489.00	100.00%	-	5,448.90	
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	26,423.00	1,391.00		27,814.00	100.00%	-	2,781.40	
	Slab on Grade	394,124.00	157,650.00	-		157,650.00	40.00%	236,474.00	15,765.00	
	New Concrete Sidewalk at Frontage	84,879.00	-	-		-	0.00%	84,879.00	-	
	Concrete Topping	97,819.00	-	-		-	0.00%	97,819.00	-	
	1.6 South Generator Conduit under Road									
	Sitework Concrete Restoration	32,174.00	-	-		-	0.00%	32,174.00	-	
	2.1 North End of B2									
	New Concrete Sidewalk at B2 North Frontage	43,624.00	-	-		-	0.00%	43,624.00	-	
	2.2 South End of B2									
	New Concrete Sidewalk at B2 South Frontage	32,909.00	-	-		-	0.00%	32,909.00	-	
	Construct Slab on Grade	25,429.00	-	-		-	0.00%	25,429.00	-	
	2.3 Baggage Claim Area & Offices									
	Place Concrete Pad for AHU #7	7,969.00	-	7,969.00		7,969.00	100.00%	-	796.90	
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>2,619,943.00</b>	<b>119,098.00</b>	<b>0.00</b>	<b>2,739,041.00</b>		<b>1,504,734.00</b>	<b>273,904.10</b>	

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 PERIOD TO: 12/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	-	5,000.40
	New Concrete Stub Wall	26,609.00	23,948.00	2,661.00		26,609.00	100.00%	-	2,660.90
	Slab on Grade (&AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	-	66,495.90
	D East - Concrete Masonry Restoration	9,294.00	9,294.00	-	-	9,294.00	100.00%	-	929.40
	New Concrete Sidewalk @ Frontage	51,199.00	-	-	-	-	0.00%	51,199.00	-
	Concrete Topping	161,184.00	-	-	-	-	0.00%	161,184.00	-
	2.5 South Substation Area & Corridor								
	Concrete Pile Caps	44,769.00	26,715.00	-		26,715.00	59.67%	18,054.00	2,671.50
	Slab on Grade	102,249.00	30,450.00	-		30,450.00	29.78%	71,799.00	3,045.00
	Concrete Topping	29,179.00	-	-		-	0.00%	29,179.00	-
	2.10 Curb Joint Between 1-22 ml								
	Place New Concrete for New Drainage Trough 1	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 2	57,824.00	48,912.00	8,912.00		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 3	57,824.00	40,000.00	17,824.00		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 4	57,824.00	20,000.00	37,824.00		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 5	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 6	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 7	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 8	57,824.00	-	-		-	0.00%	57,824.00	-
	2.12 Service Elevators								
	Elevator Pit Pilecaps Concrete	14,759.00	-	-		-	0.00%	14,759.00	-
	Elevator Pit Concrcte Slab & Walls	34,234.00	-	-		-	0.00%	34,234.00	-
	2.13 E5 Escalator & Infill Slab								
	Concrete Slab on Metal Deck at Infill	70,744.00	-	-		-	0.00%	70,744.00	-
	3.1 North Substation, Generator Emer. Switchgear								
	Construct Concrete Generator Pad	16,434.00	-	-		-	0.00%	16,434.00	-
	3.4 Final B1 Lobby, Escalators E3/E4								
	Construct Spread Footings	36,114.00	-	-		-	0.00%	36,114.00	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	-	-		-	0.00%	70,179.00	-
	Final Slab on Grade at South Sector	146,154.00	-	-		-	0.00%	146,154.00	-
	Concrete Topping	53,469.00	-	-		-	0.00%	53,469.00	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>972,106.00</b>	<b>67,221.00</b>	<b>0.00</b>	<b>1,039,327.00</b>		<b>1,004,798.00</b>	<b>103,932.70</b>

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 PERIOD TO: 12/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	3.5 BHS Belt Ib4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	-	-	-	-	0.00%	9,249.00	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab	173,189.00	-	-	-	-	0.00%	173,189.00	-
	Construct Concrete East Wall	46,463.00	-	-	-	-	0.00%	46,463.00	-
15	<b>UNIT MASONRY</b>	334,000.00	150,300.00	6,680.00	-	156,980.00	47.00%	177,020.00	15,698.00
16	<b>STRUCTURAL STEEL</b>	877,324.00	372,546.00	-	-	372,546.00	42.46%	504,778.00	37,254.60
17	<b>MISCELLANEOUS STEEL</b>								
	Misc steel Submittal	18,898.00	18,898.00	-	-	18,898.00	100.00%	-	1,889.80
	Fab Misc Steel Drainage Trough	32,000.00	8,000.00	6,400.00	-	14,400.00	45.00%	17,600.00	1,440.00
	Fab Steel Stair	21,031.00	-	-	-	-	0.00%	21,031.00	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	-	-	-	-	0.00%	85,000.00	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	136,000.00	151,112.00	-	287,112.00	95.00%	15,111.00	28,711.20
	Tube Steel at Baggage Offices	8,198.00	-	-	-	-	0.00%	8,198.00	-
	2.10 Curb Joints Between 1-22 ML Install Misc Steel Drains Trough #1	32,375.00	10,000.00	22,375.00	-	32,375.00	100.00%	-	3,237.50
	Install Misc Steel Drains Trough #2	32,375.00	-	16,188.00	-	16,188.00	50.00%	16,187.00	1,618.80
	Install Misc Steel Drains Trough #3	32,375.00	-	-	-	-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #4	32,375.00	-	-	-	-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #5	32,375.00	-	-	-	-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #6	32,375.00	-	-	-	-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #7	32,375.00	-	-	-	-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #8	32,375.00	-	-	-	-	0.00%	32,375.00	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	-	-	-	-	0.00%	418,443.00	-
18	<b>ORNAMENTAL METAL</b>								
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	84,000.00	-	-	84,000.00	100.00%	-	8,400.00
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	-	-	-	-	0.00%	864,000.00	-
	3 Erect Ornamental Enclosure	452,000.00	-	-	-	-	0.00%	452,000.00	-
	4 Glazing at Elevator Enclosure	290,000.00	-	-	-	-	0.00%	290,000.00	-
	5 Misc. SS Fabrication's	310,000.00	46,500.00	62,000.00	-	108,500.00	35.00%	201,500.00	10,850.00
	<b>SUB TOTALS</b>	<b>4,585,018.00</b>	<b>826,244.00</b>	<b>264,755.00</b>	<b>0.00</b>	<b>1,090,999.00</b>		<b>3,494,019.00</b>	<b>109,099.90</b>

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 VRH INV. NO 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
19	COLUMN COVERS	730,000.00	15,000.00	-		15,000.00	2.05%	715,000.00	1,500.00
20	EXPANSION CONTROL	132,210.00	52,884.00	19,832.00		72,716.00	55.00%	59,494.00	7,271.60
21	ARCHITECTURAL WOODWORK	74,400.00		-		-	0.00%	74,400.00	-
22	WATERPROOFING	67,660.00	23,681.00	7,000.00		30,681.00	45.35%	36,979.00	3,068.10
23	EXTERIOR INSULATION & FINISH	187,000.00		-		-	0.00%	187,000.00	-
24	FIREPROOFING	50,000.00	25,000.00	-		25,000.00	50.00%	25,000.00	2,500.00
25	METAL DOORS & FRAMES	121,000.00	44,770.00	18,150.00		62,920.00	52.00%	58,080.00	6,292.00
26	OVERHEAD COILING DOORS	11,850.00		-		-	0.00%	11,850.00	-
27	GLAZING								
	Window Wall & Glazing Submittal	20,294.00	15,221.00	5,073.00		20,294.00	100.00%	-	2,029.40
	Metal Glass Guardrails Submittal	23,794.00		-		-	0.00%	23,794.00	-
	Crystal Panels Submittal	17,794.00	13,346.00	4,448.00		17,794.00	100.00%	-	1,779.40
	Fab.Crystal Panels	67,794.00		-		-	0.00%	67,794.00	-
	Fab.Metal Glass Guardrails Mid-Level B1&B2	18,544.00		-		-	0.00%	18,544.00	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00		-		-	0.00%	8,794.00	-
	Fab.Curtain Wall for Lower-Level Baggage	18,794.00		10,000.00		10,000.00	53.21%	8,794.00	1,000.00
	Fab. Vestibule Storefront Lower Level B-1	8,794.00		-		-	0.00%	8,794.00	-
	Fab.Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00		-		-	0.00%	18,544.00	-
1.2	B1 Lobby inc.E-1/E-2 Escalators								
	Field Measure for Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-	479.40
	Install Vestibule Storefront	75,294.00		-		-	0.00%	75,294.00	-
	Install Automatic Doors at Vestibule	98,794.00		-		-	0.00%	98,794.00	-
	Crystal Glass Wall Panels	97,794.00		-		-	0.00%	97,794.00	-
1.4	E1&E2 Escalators Stair & Guardrail,ML								
	Field Measure Template for Guardrails(E1/E2)	6,794.00		-		-	0.00%	6,794.00	-
	Fab.Metal Glass Guardrails (E1/E2)	92,794.00		-		-	0.00%	92,794.00	-
2.1	North End of B-2								
	Field Measure for B2 Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-	479.40
	Istall North B2 Vestibule Storefront	50,794.00		-		-	0.00%	50,794.00	-
	Install Automatic Doors at B2 Vestibule	50,794.00		-		-	0.00%	50,794.00	-
	Crystal Glass Wall Panels	172,794.00		-		-	0.00%	172,794.00	-
2.1	South End of B-2								
	Istall South B2 Vestibule Storefront	33,794.00		-		-	0.00%	33,794.00	-
<b>SUB TOTALS</b>		<b>2,266,500.00</b>	<b>199,490.00</b>	<b>64,503.00</b>	<b>0.00</b>	<b>263,993.00</b>		<b>2,002,507.00</b>	<b>26,399.30</b>

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 APPLICATION DATE: 01/09/08  
 PERIOD TO: 12/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Install Automatic Doors at South B2 Vestibute	50,794.00		-		-	0.00%	50,794.00	-
	2.3 Baggage Claim Area								
	Remove Crystal Panels	14,794.00	14,794.00	-		14,794.00	100.00%	-	1,479.40
	Field Measure for Curtain Wall Fabricaton	5,794.00	5,794.00	-		5,794.00	100.00%	-	579.40
	Install Curtain Wall Metal	83,794.00		10,000.00		10,000.00	11.93%	73,794.00	1,000.00
	Install Curtain Wall Glazing	51,294.00		-		-	0.00%	51,294.00	-
	Stainless Steel & Glazing at Baggage Office	104,794.00		-		-	0.00%	104,794.00	-
	Crystal Glass Wall Panels	152,794.00		-		-	0.00%	152,794.00	-
	2.6 East 1/2 Ticketing Area Oversize Bag								
	East Ticketing Crystal Glass Wall Panels	69,794.00		-		-	0.00%	69,794.00	-
	2.7 North Side of B 2 Lobby ML								
	Metal/Glass Guardrails North Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	2.7 South Side of B 2 Lobby ML								
	Metal/Glass Guardrails South Side Escalators	47,794.00		-		-	0.00%	47,794.00	-
	3.2 Final B2 Lobby								
	Crystal Glass Wall Panels	52,794.00		-		-	0.00%	52,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2								
	Crystal Glass Wall Panels	240,794.00		-		-	0.00%	240,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2								
	Field Measure Template for Guardrails(E3/E4)	6,794.00		-		-	0.00%	6,794.00	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00		-		-	0.00%	122,798.00	-
28	<b>DRYWALL</b>								
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00		-		-	0.00%	60,852.00	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00		-		-	0.00%	60,852.00	-
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00		-		-	0.00%	35,852.00	-
	Partition Construction	45,852.00		-		-	0.00%	45,852.00	-
	Construct. Cement Board Soffits over Sidewalk	29,852.00		-		-	0.00%	29,852.00	-
	Vestibule Ceiling	45,852.00		-		-	0.00%	45,852.00	-
	Drywall Ceilings and Soffits	29,852.00		-		-	0.00%	29,852.00	-
	Metal Pan Ceilings	505,852.00		-		-	0.00%	505,852.00	-
	Stud Framing for MER # 143	35,852.00		-		-	0.00%	35,852.00	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00		-		-	0.00%	35,852.00	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>20,588.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>30,588.00</b>		<b>1,908,552.00</b>	<b>3,058.80</b>

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AIA DOCUMENT G703

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 APPLICATION DATE: 01/09/08  
 PERIOD TO: 12/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Install Framing for Soffit/Fascia E1/E2	29,852.00		-		-	0.00%	29,852.00	-
	Install GFRG Panels E1/E2	30,852.00		-		-	0.00%	30,852.00	-
	2 Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00		-		-	0.00%	147,852.00	-
	Stud Framing & Blocking -Wet Areas	147,852.00		50,000.00		50,000.00	33.82%	97,852.00	5,000.00
	Drywall -Wet Areas	147,852.00		50,000.00		50,000.00	33.82%	97,852.00	5,000.00
	Wet Ticketing- New Partitions	147,852.00		-		-	0.00%	147,852.00	-
	Ceiling Construction For North B2 Vestibule	147,852.00		-		-	0.00%	147,852.00	-
	WT Drywall Ceilings	75,852.00		-		-	0.00%	75,852.00	-
	WT Suspended Ceilings	35,852.00		-		-	0.00%	35,852.00	-
	WT Metal Pan Ceilings	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling Construction B2 Vestibule	125,852.00		-		-	0.00%	125,852.00	-
	Drywall Ceilings & Soffits	75,852.00		-		-	0.00%	75,852.00	-
	Suspended Ceilings	30,852.00		-		-	0.00%	30,852.00	-
	Metal Pan Ceilings	405,852.00		-		-	0.00%	405,852.00	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00		-		-	0.00%	105,852.00	-
	Metal Stud & Drywall Baggage Offices	55,852.00		27,926.00		27,926.00	50.00%	27,926.00	2,792.60
	Drywall Soffits & Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Construction	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling at South Corridor	80,852.00		-		-	0.00%	80,852.00	-
	ET New Partition	55,852.00		-		-	0.00%	55,852.00	-
	ET Drywall Ceilings & Soffits	55,852.00		-		-	0.00%	55,852.00	-
	ET Suspended Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	ET Metal Pan Ceilings	105,852.00		-		-	0.00%	105,852.00	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00		-		-	0.00%	30,852.00	-
	Install GFRG Panels NSE	45,852.00		-		-	0.00%	45,852.00	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00		-		-	0.00%	65,852.00	-
	Install GFRG Panels SSE	35,852.00		-		-	0.00%	35,852.00	-
	Mid Level Partitions	75,852.00		-		-	0.00%	75,852.00	-
	Construct Drywall Partitions Escalator E5	30,852.00		-		-	0.00%	30,852.00	-
	Plaster E5	168,204.00		-		-	0.00%	168,204.00	-
	Elevator Shaftwall Construction	30,852.00		-		-	0.00%	30,852.00	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>0.00</b>	<b>127,926.00</b>	<b>0.00</b>	<b>127,926.00</b>		<b>2,789,838.00</b>	<b>12,792.60</b>

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 APPLICATION DATE: 01/09/08  
 PERIOD TO: 12/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Drywall Soffits & Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Suspended Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Metal Pan Ceilings	93,204.00	-	-		-	0.00%	93,204.00	-
	Ceiling at B1-1S	45,852.00	-	-		-	0.00%	45,852.00	-
	Partition Construction	25,852.00	-	-		-	0.00%	25,852.00	-
	Drywall Ceiling & Soffits	55,852.00	-	-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Loading Dock	55,852.00	-	-		-	0.00%	55,852.00	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-		-	0.00%	55,852.00	-
	Install GFRG Panels E3/E4	25,038.00	-	-		-	0.00%	25,038.00	-
29	TILES	49,590.00	-	-		-	0.00%	49,590.00	-
30	TERRAZZO								
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	7,500.00	-		7,500.00	3.25%	223,321.00	750.00
	2.1 West Ticketing	226,993.00	-	-		-	0.00%	226,993.00	-
	2.2 South End of B2	109,536.00	-	-		-	0.00%	109,536.00	-
	2.3 Baggage Claim Area & Offices	680,241.00	-	-		-	0.00%	680,241.00	-
	2.6 East Ticketing	97,311.00	-	-		-	0.00%	97,311.00	-
	3.2 Final B2 Lobby	114,202.00	-	-		-	0.00%	114,202.00	-
	3.4 Final B1Lobby Escalator E3-4, Elev.1,2	222,180.00	-	-		-	0.00%	222,180.00	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	-	-		-	0.00%	219,321.00	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	-	-		-	0.00%	59,395.00	-
31	CARPET	23,903.00	-	-		-	0.00%	23,903.00	-
32	PAINTING	159,600.00	7,980.00	-		7,980.00	5.00%	151,620.00	798.00
33	TOILET COMPARTMENTS	27,840.00	-	-		-	0.00%	27,840.00	-
34	WALL & CORNER GUARDS	44,500.00	44,500.00	-		44,500.00	100.00%	-	4,450.00
35	SIGNAGE	300,000.00	10,000.00	-		10,000.00	3.33%	290,000.00	1,000.00
36	FIRE EXINGUISHERS & CABINETS	2,225.00	-	-		-	0.00%	2,225.00	-
37	FLOOR MATS & FRAMES	21,910.00	-	-		-	0.00%	21,910.00	-
38	ELEVATORS								
	Service Elevators Submittal	14,000.00	7,000.00	-		7,000.00	50.00%	7,000.00	700.00
	Passenger Elevators Submittal	14,000.00	7,000.00	-		7,000.00	50.00%	7,000.00	700.00
	Procure Service Elevators	393,300.00	-	-		-	0.00%	393,300.00	-
	<b>SUB TOTALS.</b>	<b>3,420,074.00</b>	<b>83,980.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83,980.00</b>		<b>3,336,094.00</b>	<b>8,398.00</b>

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 VRH INV. NO 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Procure Passenger Elevators	486,000.00	-	-		-	0.00%	486,000.00	-
	2.12 Service Elevators ML								
	Decommission Exist Service Elevators	13,800.00	-	-		-	0.00%	13,800.00	-
	Selectivve Demo Service Elevators Components	20,700.00	-	-		-	0.00%	20,700.00	-
	Drill Elevator Jackholes	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-		-	0.00%	7,000.00	-
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	6,900.00	-	-		-	0.00%	6,900.00	-
	Elevator Cab	41,400.00	-	-		-	0.00%	41,400.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	47,000.00	-	-		-	0.00%	47,000.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Dectector Edge & Inspection Station	5,000.00	-	-		-	0.00%	5,000.00	-
	Elevator Entrances	27,600.00	-	-		-	0.00%	27,600.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire (multi Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,200.00	-	-		-	0.00%	11,200.00	-
	3.8 Escalators E3/E4 Elevators 1/2 ML								
	Drill Elevator Jackholes	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-		-	0.00%	7,000.00	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,204,000.00</b>	<b>0.00</b>

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	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	15,200.00	-	-		-	0.00%	15,200.00	-
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	48,300.00	-	-		-	0.00%	48,300.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Detector Edge & Inspection Station	10,500.00	-	-		-	0.00%	10,500.00	-
	Elevator Entrances	30,400.00	-	-		-	0.00%	30,400.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00	-
39	<b>ESCALATORS &amp; MOVING WALKS</b>								
	Escalators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-	1,400.00
	Procure Escalators E1/E2	848,000.00	-	-		-	0.00%	848,000.00	-
	Procure Escalators E3/E4/E5	1,380,400.00	-	-		-	0.00%	1,380,400.00	-
	1.2 Lobby Incl E1/E2 Escalators								
	Escalators Mobilization	32,600.00	-	-		-	0.00%	32,600.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators E1/E2 into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E1/E2	290,300.00	-	-		-	0.00%	290,300.00	-
	2.11 ES Escalator (ML)								
	Escalator S Mobilization	14,000.00	-	-		-	0.00%	14,000.00	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	-	-		-	0.00%	19,000.00	-
	Load Escalator E5 into Pocket	12,000.00	-	-		-	0.00%	12,000.00	-
	Construction and Test Escalator E5	141,000.00	-	-		-	0.00%	141,000.00	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2								
	Express Escalators Mobilization	32,500.00	-	-		-	0.00%	32,500.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E3/E4	290,288.00	-	-		-	0.00%	290,288.00	-
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>14,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,000.00</b>		<b>3,466,188.00</b>	<b>1,400.00</b>

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
40	CONVEYORS								
	Gen Conditions	60,000.00	9,000.00	3,000.00		12,000.00	20.00%	48,000.00	1,200.00
	Elec.Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-	7,500.00
	Mech. Sumittals	75,000.00	67,500.00	-		67,500.00	90.00%	7,500.00	6,750.00
	IB1 Mech.Equip	150,714.00	30,143.00	-		30,143.00	20.00%	120,571.00	3,014.30
	IB1 Mech.Install	135,714.00	27,143.00	-		27,143.00	20.00%	108,571.00	2,714.30
	IB1 MCP Equip	85,000.00	-	-		-	0.00%	85,000.00	-
	IB1 Elec.Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB1 Elec Install	140,714.00	-	-		-	0.00%	140,714.00	-
	IB2 Mech.Equip	125,714.00	6,286.00	6,285.00		12,571.00	10.00%	113,143.00	1,257.10
	IB2 Mech.Install	125,714.00	6,286.00	6,285.00		12,571.00	10.00%	113,143.00	1,257.10
	IB2 MCP	80,000.00	-	-		-	0.00%	80,000.00	-
	IB2 Elec Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB2 Elec Install	125,714.00	-	-		-	0.00%	125,714.00	-
	IB3 Mech.Equip	155,714.00	23,357.00	-		23,357.00	15.00%	132,357.00	2,335.70
	IB3 Mech.Install	160,714.00	24,107.00	-		24,107.00	15.00%	136,607.00	2,410.70
	IB3 MCP	80,000.00	-	-		-	0.00%	80,000.00	-
	IB3 Elec Equip	10,000.00	-	-		-	0.00%	10,000.00	-
	IB3 Elec Install	90,000.00	-	-		-	0.00%	90,000.00	-
	IB4 Mech.Equip	170,714.00	8,536.00	8,535.00		17,071.00	10.00%	153,643.00	1,707.10
	IB4 Mech.Install	195,714.00	9,786.00	9,785.00		19,571.00	10.00%	176,143.00	1,957.10
	IB4 MCP	115,714.00	-	-		-	0.00%	115,714.00	-
	IB3 Elec Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB3 Elec Install	155,714.00	-	-		-	0.00%	155,714.00	-
	OB Mech.Equip	50,000.00	1,500.00	-		1,500.00	3.00%	48,500.00	150.00
	OB Mech.Install	80,000.00	2,400.00	-		2,400.00	3.00%	77,600.00	240.00
	CD Mech.Equip	235,716.00	-	-		-	0.00%	235,716.00	-
	CD Mech.Install	70,000.00	-	-		-	0.00%	70,000.00	-
	CD /Deck Material	135,716.00	-	-		-	0.00%	135,716.00	-
	CD/ Deck Install	75,000.00	-	-		-	0.00%	75,000.00	-
	CD/IB SS Trim Mtil	35,000.00	-	-		-	0.00%	35,000.00	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>291,044.00</b>	<b>33,890.00</b>	<b>0.00</b>	<b>324,934.00</b>		<b>2,715,066.00</b>	<b>32,493.40</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 13  
 APPLICATION DATE: 01/09/08  
 PERIOD TO: 12/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD (E)		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	CD/IB SS Trim Install	30,000.00	-	-	-	-	0.00%	30,000.00	-
	OD Door Equipment	80,000.00	-	-	-	-	0.00%	80,000.00	-
	OD Door Install	30,000.00	-	-	-	-	0.00%	30,000.00	-
	B Comm Network - Equip.	15,000.00	-	-	-	-	0.00%	15,000.00	-
	B Comm Network - Install	25,000.00	-	-	-	-	0.00%	25,000.00	-
41	<b>FIRE PROTECTION</b>	725,000.00	181,250.00	100,000.00	-	281,250.00	38.79%	443,750.00	28,125.00
42	<b>PLUMBING</b>	525,000.00	356,500.00	15,000.00	-	371,500.00	70.76%	153,500.00	37,150.00
43	<b>HVAC</b>								
	HVAC Equipment Submittal	50,000.00	50,000.00	-	-	50,000.00	100.00%	-	5,000.00
	HVAC Ductwork Shop Drawings Submittal	60,000.00	48,000.00	3,000.00	-	51,000.00	85.00%	9,000.00	5,100.00
	Procure Variable Frequency Drives	30,000.00	15,000.00	-	-	15,000.00	50.00%	15,000.00	1,500.00
	Procure VAV Boxes	20,000.00	20,000.00	-	-	20,000.00	100.00%	-	2,000.00
	Procure Fire Smoke Dampers	20,000.00	-	-	-	-	0.00%	20,000.00	-
	Procure Door Heater	6,000.00	-	-	-	-	0.00%	6,000.00	-
	Procure Electric Unit Heaters	4,000.00	-	-	-	-	0.00%	4,000.00	-
	Procure Cabinet Unit Heaters	1,600.00	-	-	-	-	0.00%	1,600.00	-
	Procure Exhaust Fan	1,000.00	-	-	-	-	0.00%	1,000.00	-
	Procure Air Outlets	153,625.00	-	-	-	-	0.00%	153,625.00	-
	Procure Air Handling Units	463,625.00	463,625.00	-	-	463,625.00	100.00%	-	46,362.50
	Procure Supply & Return Fans	90,000.00	90,000.00	-	-	90,000.00	100.00%	-	9,000.00
	Inline Pumps	10,000.00	-	-	-	-	0.00%	10,000.00	-
	4000 Gal. Tank	25,000.00	-	-	-	-	0.00%	25,000.00	-
	Fab. Ductwork ( Stage 1)	403,625.00	343,081.00	45,000.00	-	388,081.00	96.15%	15,544.00	38,808.10
	Fab. Ductwork ( Stage 2)	163,625.00	163,625.00	-	-	163,625.00	100.00%	-	16,362.50
	Fab. Ductwork ( Stage 3)	213,625.00	-	-	-	-	0.00%	213,625.00	-
	1.2 B1 Lobby inc E1/E2 Escalators								
	Install HVSC Supply & Return Piping	143,625.00	28,725.00	21,544.00	-	50,269.00	35.00%	93,356.00	5,026.90
	Ductwork Roughing	30,000.00	-	3,000.00	-	3,000.00	10.00%	27,000.00	300.00
	HVAC Drops & Diffusers	13,000.00	-	-	-	-	0.00%	13,000.00	-
	BMS Wiring & Devices	12,000.00	-	-	-	-	0.00%	12,000.00	-
	2.3 Baggage Claim Area & Offices								
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	18,000.00	-	-	18,000.00	30.00%	42,000.00	1,800.00
	Set Air Handling Unit #7	25,000.00	-	-	-	-	0.00%	25,000.00	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>1,777,806.00</b>	<b>187,544.00</b>	<b>0.00</b>	<b>1,965,350.00</b>		<b>1,464,000.00</b>	<b>196,535.00</b>

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 PERIOD TO: 12/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)	(G + C)		
	Install Ductwork end RF-7 at MER 143	18,000.00	-	-		-	0.00%	18,000.00	-
	HVAC Piping to AHU #7	283,625.00	-	-		-	0.00%	283,625.00	-
	BMS Wiring & Devices	32,000.00	-	-		-	0.00%	32,000.00	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	-	-		-	0.00%	16,000.00	-
	2.1 North End of B2								
	West Ticketing - HVAC Demolition	30,700.00	7,675.00	7,675.00		15,350.00	50.00%	15,350.00	1,535.00
	Ductwork Roughing - Wet Areas	15,000.00	7,500.00	7,500.00		15,000.00	100.00%	-	1,500.00
	West Ticketing - Ductwork Roughing	80,000.00	-	12,000.00		12,000.00	15.00%	68,000.00	1,200.00
	HVAC Drops & Diffusers	20,000.00	-	-		-	0.00%	20,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.2 South End of B2								
	HVAC Demolition	30,000.00	3,000.00	-		3,000.00	10.00%	27,000.00	300.00
	Ductwork Roughing	45,000.00	-	-		-	0.00%	45,000.00	-
	HVAC Drops & Diffusers	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.3 Baggage Claim Area & Offices								
	D East - HVAC Sequence #1 Demolition	7,000.00	3,500.00	-		3,500.00	50.00%	3,500.00	350.00
	D East - HVAC Sequence #1 Installation	20,000.00	-	-		-	0.00%	20,000.00	-
	HVAC Piping	173,625.00	8,681.00	17,363.00		26,044.00	15.00%	147,581.00	2,604.40
	D East - HVAC Sequence #2	20,000.00	-	-		-	0.00%	20,000.00	-
	Ductwork Roughing	40,000.00	-	-		-	0.00%	40,000.00	-
	D East - HVAC Sequence # 3	35,000.00	-	-		-	0.00%	35,000.00	-
	Set Air Handling Unit #5 & 6	58,000.00	11,600.00	-		11,600.00	20.00%	46,400.00	1,160.00
	HVAC Drops & Diffusers	4,000.00	-	-		-	0.00%	4,000.00	-
	BMS Wiring & Devices	70,000.00	-	-		-	0.00%	70,000.00	-
	2.5 South Substation Area & Corridor								
	Ductwork Roughing	50,000.00	-	-		-	0.00%	50,000.00	-
	2.6 East 1/2 Ticketing Overseis Bag								
	East Ticketing - HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	East Ticketing - Ductwork Roughing	60,000.00	-	-		-	0.00%	60,000.00	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	East Ticketing BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	3.1 North Substation Generator, Emgr, Switchgear						20.00%		
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>41,956.00</b>	<b>44,538.00</b>	<b>0.00</b>	<b>86,494.00</b>		<b>1,109,256.00</b>	<b>8,649.40</b>

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 APPLICATION DATE: 01/09/08  
 PERIOD TO: 12/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Exist MER #4 HVAC Removals	16,000.00	-	2,400.00		2,400.00	15.00%	13,600.00	240.00
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	-	-		-	0.00%	16,000.00	-
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00	-
	3.2 Final B2 Lobby								
	HVAC Demolition	22,000.00	-	-		-	0.00%	22,000.00	-
	HVAC Piping	28,000.00	-	-		-	0.00%	28,000.00	-
	Ductwork Roughing	33,000.00	-	-		-	0.00%	33,000.00	-
	HVAC Drops & Diffusers	15,000.00	-	-		-	0.00%	15,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	3.3 Struct Mod'ns / Closures & BMS Rems								
	Final Ductwork at BHS Closure Areas	9,000.00	-	-		-	0.00%	9,000.00	-
	3.4 SB1 Lobby, Escalators E3/E4								
	Install HVAC Supply & Return Piping	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing	86,000.00	-	-		-	0.00%	86,000.00	-
	HVAC Drops & Diffusers	25,000.00	-	-		-	0.00%	25,000.00	-
	BMS Wiring & Devices	8,500.00	-	-		-	0.00%	8,500.00	-
	3.5 BHS Belt IB4, MER 4, Loading Dock								
	Install HVAC Eq't in MER #4 (inc AHU s 8&9)	90,000.00	-	-		-	0.00%	90,000.00	-
	HVAC Piping in MER #4	60,000.00	-	-		-	0.00%	60,000.00	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	-	-		-	0.00%	50,000.00	-
	Ductwork Roughing in MER #4	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	-	-		-	0.00%	30,000.00	-
	Install Louvers at Col. A	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices in MER #4	66,000.00	-	-		-	0.00%	66,000.00	-
	3.6 HVAC System Testing & Balancing								
	HVAC Final Testing & Balancing	25,000.00	-	-		-	0.00%	25,000.00	-
44	Electrical								
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-	120.00
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Splices Terminations	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	270.00	-		270.00	20.00%	1,080.00	27.00
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>6,600.00</b>	<b>2,400.00</b>	<b>0.00</b>	<b>9,000.00</b>		<b>772,700.00</b>	<b>900.00</b>

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 PERIOD TO: 12/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Submittal -Dry-Type XFMRs	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Cntrl Pnls /ENCL/CAB/Term Boxes	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Wiring Devices	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Light Fixtures (Packages0	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal - Public Address Svs (Pkge)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Fire Alarm/Pub Adrrs Sys Cbl	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Procure -Raceways	42,725.00	25,635.00	-		25,635.00	60.00%	17,090.00	2,563.50
	Procure -Underground Conduit	42,725.00	21,363.00	-		21,363.00	50.00%	21,362.00	2,136.30
	Procure -Boxes & Fittings	42,725.00	-	4,273.00		4,273.00	10.00%	38,452.00	427.30
	Procure -Splices Terminations	42,725.00	-	-		-	0.00%	42,725.00	-
	Procurel -Wire-XHHW, #12 AWG-750MCM	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Dry-Type XFMRs	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wiring Devices	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Panelboards	739,078.00	-	-		-	0.00%	739,078.00	-
	Procure -Cntrl Pnls /ENCL/CAB/Term Boxes	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Light Fixtures (Packages0	516,625.00	309,975.00	-		309,975.00	60.00%	206,650.00	30,997.50
	Procure -Fire Alarm (Package)	39,000.00	39,000.00	-		39,000.00	100.00%	-	3,900.00
	Procure - Public Address Svs (Pkge)	72,500.00	-	-		-	0.00%	72,500.00	-
	Procure -Fire Alarm/Pub Adrrs Sys Cbl	42,725.00	-	-		-	0.00%	42,725.00	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>418,653.00</b>	<b>4,273.00</b>	<b>0.00</b>	<b>422,926.00</b>		<b>1,479,777.00</b>	<b>42,292.60</b>

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	TO FINISH (C - G)		
	Procure -North Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-	41,130.00	
	Procurel -South Temp.SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-	41,130.00	
	Procure -North SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-	
	Procurel -South SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-	
	Procurel -North Generator (Package)	918,565.00	-	-		-	0.00%	918,565.00	-	
	Procurel -South Generator (Package)	1,753,630.00	-	-		-	0.00%	1,753,630.00	-	
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-	29,350.00	
	1.2 Install Temporary Lighting	27,331.00	21,865.00	-		21,865.00	80.00%	5,466.00	2,186.50	
	1.2 - Electrical Roughing (Electrical0	643,083.00	-	-		-	0.00%	643,083.00	-	
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-	
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	-	-		-	0.00%	643,083.00	-	
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-	
	1.3 - Elec.Disconnects & Removals	245,979.00	196,783.00	-		196,783.00	80.00%	49,196.00	19,678.30	
	1.3 Elec.Raceways, Fixt,s Devices, Conn MER 143	160,771.00	-	-		-	0.00%	160,771.00	-	
	1.6 - Manholes ,Elec,Ductbanks under Roadway	241,156.00	-	-		-	0.00%	241,156.00	-	
	1.6 - Pull Cable Ductbanks under Roadway	128,617.00	-	-		-	0.00%	128,617.00	-	
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	168,813.00	-		168,813.00	100.00%	-	16,881.30	
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	11,909.00	8,984.00		20,893.00	100.00%	-	2,089.30	
	2.1 West Ticketing Electrical Roughing	62,678.00	3,134.00	15,669.00		18,803.00	30.00%	43,875.00	1,880.30	
	2.1 West Ticketing Elec.Wiring & Fixtures.	41,785.00	-	-		-	0.00%	41,785.00	-	
	2.1 West Ticketing Fire Alrm/Pub Addrs Sys	33,428.00	-	3,343.00		3,343.00	10.00%	30,085.00	334.30	
	2.2 Electric Disconnects & Removals	33,428.00	-	-		-	0.00%	33,428.00	-	
	2.2 Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-	
	2.2 Electrical Wiring & Flxtures	41,785.00	-	-		-	0.00%	41,785.00	-	
	2.2 Electrical Wiring Fire Alrm/Pub Addrs Sys	25,071.00	-	-		-	0.00%	25,071.00	-	
	2.3 Install Temporary Lighting	18,757.00	9,379.00	-		9,379.00	50.00%	9,378.00	937.90	
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	-	-		-	0.00%	8,357.00	-	
	2.3 Electrical Roughing	167,141.00	-	25,071.00		25,071.00	15.00%	142,070.00	2,507.10	
	2.3 Elec. Wiring,Fixtures & Devices	125,356.00	-	-		-	0.00%	125,356.00	-	
	2.3 Electrical Wiring Fire Alrm/Pub Addrs Sys	83,571.00	-	-		-	0.00%	83,571.00	-	
	2.5 South Parking Lot Electrical Ductbank	25,071.00	25,071.00	-		25,071.00	100.00%	-	2,507.10	
	2.5 Deliver Temp.SW/CT/SWGRT/SWBD T-S	8,357.00	8,357.00	-		8,357.00	100.00%	-	835.70	
	2.5 Set Temp SW/CT/SWGRT/SWBD T-S	16,714.00	8,357.00	-		8,357.00	50.00%	8,357.00	835.70	
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>1,569,768.00</b>	<b>53,067.00</b>	<b>0.00</b>	<b>1,622,835.00</b>		<b>6,870,656.00</b>	<b>162,283.50</b>	

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. APPLICATION NO: 13  
 In tabulations below, amounts are stated to the nearest dollar. APPLICATION DATE: 01/09/08  
 Use Column I on Contracts where variable retainage for line items may apply. ARCHITECT'S PROJECT NO: VRH Job 2034  
 PERIOD TO: 12/31/07  
 VRH INV. NO: 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	-	-		-	0.00%	62,678.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Term Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem SWER & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Term New SWbd A1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Term Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Term New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Electrical Wiring Fire Alarm/Pub Addrs Sys	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	-	-		-	0.00%	16,714.00	-
	2.6 East Ticketing Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Elec Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Fire Alarm/Pub Addrs Sys	29,250.00	-	-		-	0.00%	29,250.00	-
	2.12 Electrical Feeders to EMR	41,785.00	12,536.00	-		12,536.00	30.00%	29,249.00	1,253.60
	3.1 Deliver Temp SW/CT/SWGR T/SWBD T-N	8,733.00	8,733.00	-		8,733.00	100.00%	-	873.30
	3.1 Deliver New Gen Set North	13,098.00	-	-		-	0.00%	13,098.00	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	4,890.00	12,575.00		17,465.00	100.00%	-	1,746.50
	3.1 Install New Gen Set & Equip	21,831.00	-	-		-	0.00%	21,831.00	-
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	-	9,824.00		9,824.00	15.00%	55,670.00	982.40
	3.1- Install New Conduit/Cable/Terms	17,465.00	4,366.00	-		4,366.00	25.00%	13,099.00	436.60
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>30,525.00</b>	<b>22,399.00</b>	<b>0.00</b>	<b>52,924.00</b>		<b>949,643.00</b>	<b>5,292.40</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 13  
 APPLICATION DATE: 01/09/08  
 PERIOD TO: 12/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Tern SWGR NA/SWBD A2	56,761.00		-		-	0.00%	56,761.00	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Tern SWGR Nb/SWBD B2	56,761.00	14,190.00	-		14,190.00	25.00%	42,571.00	1,419.00
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.2 Electric Disconnects & Removals	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Electrical Roughing	53,395.00		-		-	0.00%	53,395.00	-
	3.2 Electrical Wiring & FItures	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Electrical Wiring Fire Alrm/Pub Addrs Sys	26,197.00		-		-	0.00%	26,197.00	-
	3.2 Finish Painting	17,465.00		-		-	0.00%	17,465.00	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00		-		-	0.00%	43,662.00	-
	3.4 Eeectrical Roughing	174,650.00		-		-	0.00%	174,650.00	-
	3.4 Electrical Roughing Fire Alm/Pub Addrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00		-		-	0.00%	183,382.00	-
	3.4 Electrical Wiring Fire Alrm/Pub Addrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.5 Eeectrical Removals & Relocations BHS	65,494.00		-		-	0.00%	65,494.00	-
	3.5 Eeectrical Equip. & Raceways in MER #4	65,494.00	6,549.00	-		6,549.00	10.00%	58,945.00	654.90
	3.10- Deliver New Gen Set.South	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Install New Gen.Set & Equip	65,494.00		-		-	0.00%	65,494.00	-
	3.10- Install New Conduit/Cable/Terms	65,494.00		-		-	0.00%	65,494.00	-
	<b>SUB TOTALS</b>	<b>1,651,439.00</b>	<b>20,739.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,739.00</b>		<b>1,630,700.00</b>	<b>2,073.90</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

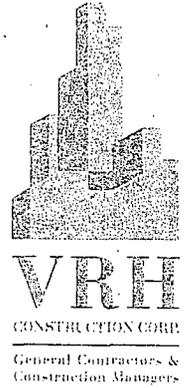
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APPLICATION NO: 13  
 APPLICATION DATE: 01/09/08  
 PERIOD TO: 12/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	<b>CONTRACT AMOUNT</b>	53,200,000.00	10,948,989.08	1,135,426.00	0.00	12,084,415.08	22.72%	41,115,584.92	1,208,441.51
	P&P Bond	343,560.00	343,560.00	-	-	343,560.00	100.00%	-	-
Co#1	Change Order # 1 Pacc #3	59,046.00	59,046.00	-	-	59,046.00	100.00%	-	-
Co#2	Change Order # 2 Pacc #2 T&M	0.00	-	-	-	-	-	-	-
Co#3	Change Order # 3 Pacc #7	28,189.15	28,189.15	-	-	28,189.15	100.00%	-	-
Co#4	Change Order # 4 Pacc #8	62,488.00	62,488.00	-	-	62,488.00	100.00%	-	-
Co#5	Change Order # 5 Pacc #1	1,580.00	1,580.00	-	-	1,580.00	100.00%	-	-
Co#6	Change Order # 6 Pacc #21	34,085.00	34,085.00	-	-	34,085.00	100.00%	-	-
Co#7	Change Order # 7 Pacc #22	33,769.00	33,769.00	-	-	33,769.00	100.00%	-	-
Co#8	Change Order # 8 Pacc #13	94,118.13	94,118.13	-	-	94,118.13	100.00%	-	-
Co#9		0.00	-	-	-	-	-	-	-
Co#10		0.00	-	-	-	-	-	-	-
Co#11		0.00	-	-	-	-	-	-	-
Co#12		0.00	-	-	-	-	-	-	-
Co#13		0.00	-	-	-	-	-	-	-
Co#14		0.00	-	-	-	-	-	-	-
Co#15		0.00	-	-	-	-	-	-	-
Co#16		0.00	-	-	-	-	-	-	-
Co#17		0.00	-	-	-	-	-	-	-
Co#18		0.00	-	-	-	-	-	-	-
	<b>Total Change Order</b>	<b>313,275.28</b>	<b>313,275.28</b>	-	-	<b>313,275.28</b>	-	-	-
	<b>CONTRACT TOTAL TODATE</b>	<b>53,856,835.28</b>	<b>11,605,824.36</b>	<b>1,135,426.00</b>	<b>0.00</b>	<b>12,741,250.36</b>	<b>23.66%</b>	<b>41,115,584.92</b>	<b>1,208,441.51</b>

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*Handwritten signature and date: 1/22/08*



January 10, 2008

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 13 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4855

Phone  
201.871.4422  
718.292.2250  
Fax/Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251



# CONTINUATION SHEET

AIA DOCUMENT G703

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 APPLICATION DATE: 01/09/08  
 PERIOD TO: 12/31/07  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6024 R13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	GENERAL CONDITIONS	2,157,943.00	690,542.00	64,738.00		755,280.00	35.00%	1,402,663.00	75,528.00
2	GENERAL CONSTRUCTION	2,135,797.00	683,455.08	64,074.00		747,529.08	35.00%	1,388,267.92	74,752.91
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-	15,000.00
4	TEMPORARY PARTITIONS								
	1 Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-	4,000.00
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-	200.00
	Construct Temp. Partitions	200,000.00	129,750.00	-		129,750.00	64.88%	70,250.00	12,975.00
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-	17,500.00
	Mid level Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct. Temp. Partitions	50,000.00	35,000.00	-		35,000.00	70.00%	15,000.00	3,500.00
	2 layout Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-	6,000.00
	B2 Construct. Temp. Partitions	60,000.00	45,000.00	-		45,000.00	75.00%	15,000.00	4,500.00
	Construct. Temp. Partitions	75,000.00	-	-		-	0.00%	75,000.00	-
	Relocate Temp. Partitions East Ticketing	75,000.00	-	-		-	0.00%	75,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Nse	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Sse	50,000.00	-	-		-	0.00%	50,000.00	-
	Temp. Partitions for Service Escalator	30,852.00	15,000.00	-		15,000.00	48.62%	15,852.00	1,500.00
	Construct.Upper Level Temp. Partitions	35,852.00	-	-		-	0.00%	35,852.00	-
	Temp. Partitions for Service Elevators	20,000.00	15,000.00	5,000.00		20,000.00	100.00%	-	2,000.00
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions ML B1 North	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML B1 South	26,324.00	-	-		-	0.00%	26,324.00	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>2,055,547.08</b>	<b>133,812.00</b>	<b>0.00</b>	<b>2,189,359.08</b>		<b>3,413,056.92</b>	<b>218,935.91</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

The Port Authority of NY & NJ  
 Monthly Employment Utilization Report

From 12/01/2006 To 12/31/2007

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
 Projected Completion Date 06/01/2009

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	Skilled Trades	35,152.00	688.00	35,840.00	1,938.50	8.00	3455.50	680.00	0.00	0.00	0.00	0.00	6,082.00	16.9	1.9
	Laborers	15,512.50	788.00	16,300.50	1,602.00	0.00	7495.50	788.00	0.00	0.00	0.00	0.00	9,885.50	60.6	4.8
	Grand Total	52,625.50	1,476.00	56,062.50	3,540.50	8.00	11,016.50	1,468.00	0.00	0.00	0.00	0.00	16,098.50	28.7	2.6

The Port Authority of NY & NJ  
Monthly Employment Utilization Report

From 12/01/2006 To 12/31/2007

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	<b>Sub Total</b>	15,512.50	788.00	16,300.50	1,602.00	0.00	7,495.50	788.00	0.00	0.00	0.00	0.00	9,885.50	60.6	4.8
OPERATING ENGINEERS	JOURNEY WORKER	1,654.00	0.00	1,654.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00		
	<b>Sub Total</b>	1,654.00	0.00	1,654.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00	1.9	0.0
PAINTERS	JOURNEY WORKER	56.00	0.00	56.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00		
	<b>Sub Total</b>	56.00	0.00	56.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	100.0	0.0
PIPEFITTERS	APPRENTICE	48.00	0.00	48.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	620.00	0.00	620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	668.00	0.00	716.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLUMBERS	APPRENTICE	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	1,346.00	0.00	1,346.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,442.00	0.00	1,538.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ROOFERS	JOURNEY WORKER	14.50	0.00	14.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	14.50	0.00	14.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
SHEET METAL	APPRENTICE	88.00	0.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	634.00	0.00	634.00	0.00	0.00	323.00	0.00	0.00	0.00	0.00	0.00	323.00		
	<b>Sub Total</b>	722.00	0.00	810.00	0.00	0.00	323.00	0.00	0.00	0.00	0.00	0.00	323.00	39.8	0.0
STEAMFITTERS	JOURNEY WORKER	1,048.00	0.00	1,048.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00		
	<b>Sub Total</b>	1,048.00	0.00	1,048.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00	22.9	0.0
SURVEYORS	JOURNEY WORKER	112.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	112.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
TEAMSTERS	JOURNEY WORKER	8.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	8.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0

The Port Authority of NY & NJ  
Monthly Employment Utilization Report

From 12/01/2006 To 12/31/2007

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
ADMINISTRATIVE/OFFICE	JOURNEY WORKER	276.00	0.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	276.00	0.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ALL OTHER	JOURNEY WORKER	1,548.00	0.00	1,548.00	460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.00		
	Sub Total	1,548.00	0.00	1,548.00	460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.00	29.7	0.0
ASBESTOS WORKERS	JOURNEY WORKER	3,067.00	688.00	3,755.00	142.00	8.00	2,282.00	680.00	0.00	0.00	0.00	0.00	3,112.00		
	Sub Total	3,067.00	688.00	3,755.00	142.00	8.00	2,282.00	680.00	0.00	0.00	0.00	0.00	3,112.00	82.8	18.3
BRICKLAYERS	APPRENTICE	65.50	0.00	65.50	0.00	0.00	65.50	0.00	0.00	0.00	0.00	0.00	65.50		
	JOURNEY WORKER	456.00	0.00	456.00	0.00	0.00	95.00	0.00	0.00	0.00	0.00	0.00	95.00		
	Sub Total	521.50	0.00	587.00	0.00	0.00	160.50	0.00	0.00	0.00	0.00	0.00	226.00	38.5	0.0
CARPENTERS	JOURNEY WORKER	10,611.50	0.00	10,611.50	0.00	0.00	277.00	0.00	0.00	0.00	0.00	0.00	277.00		
	Sub Total	10,611.50	0.00	10,611.50	0.00	0.00	277.00	0.00	0.00	0.00	0.00	0.00	277.00	2.6	0.0
CEMENT MASONS	JOURNEY WORKER	533.00	0.00	533.00	0.00	0.00	245.00	0.00	0.00	0.00	0.00	0.00	245.00		
	Sub Total	533.00	0.00	533.00	0.00	0.00	245.00	0.00	0.00	0.00	0.00	0.00	245.00	45.9	0.0
DOCK BUILDERS	JOURNEY WORKER	464.50	0.00	464.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	464.50	0.00	464.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	APPRENTICE	1,663.50	0.00	1,663.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	8,397.50	0.00	8,397.50	1,096.50	0.00	80.00	0.00	0.00	0.00	0.00	0.00	1,176.50		
	Sub Total	10,061.00	0.00	11,724.50	1,096.50	0.00	80.00	0.00	0.00	0.00	0.00	0.00	1,176.50	10.0	0.0
ENGINEER	JOURNEY WORKER	760.00	0.00	760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	760.00	0.00	760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
IRON WORKERS	JOURNEY WORKER	1,585.00	0.00	1,585.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	1,585.00	0.00	1,585.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
LABORERS	JOURNEY WORKER	15,512.50	788.00	16,300.50	1,602.00	0.00	7,495.50	783.00	0.00	0.00	0.00	0.00	9,885.50		

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE		PRIME CONTRACTOR'S NAME:				LIST SUBCONTRACTORS INCLUDED				REPORTING PERIOD		CONTRACT GOALS		ACTUAL START DATE:							
Term B Modernization Program and B-1 EWR-264.003		Vertical Circulation VRH Construction Corp.				IN THIS REPORT Fine Painting, Mc Cann Acoustic Carol Hardy/North East, Mazzocchi Wrecking Amanda Contracting, Par Environmental Monmouth Controls, Equipment Erectors G.Panetta & Sons, Schnell, S.M. Electric Co.				FROM: 12/1/2007 TO: 12/31/2007 % OF COMPLETION: 22.80%		Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		Dec-06							
LOCATION: Newark Intra Term "B" Contract For VRH Job 2034		ADDRESS: 320 Grand Avenue Englewood, NJ 07631				PREPARED BY: J.Strack DATE: 1/10/2008						PROJECTED COMPLETION DATE: May-09									
WORK HOURS OF EMPLOYEES														NUMBER OF EMPLOYEES							
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F	
Carpenter	Journey Worker	1,404.00		1,404.00				0						0			11	0	0	0	
	Apprentice													0			0		0	0	
	Sub Total	1,404.00	-	1,404.00	0	0	0	0	0	0	0	0	0	0	0%	0%	11	0	0	0	
Sprinklers Fitter	Journey Worker	172.00		172.00				0						0			4	0	0	0	
	Apprentice	0.00		0.00										0			0		0	0	
	Sub Total	172.00	-	172.00	0	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0	
Painters	Journey Worker	56.00		56.00				56						56			3		3		
	Apprentice	0.00		0.00										0			0		0		
	Sub Total	56.00	-	56.00	0	0	56	0	0	0	0	0	56	100%	0%	3	0	3	0		
Asbestos Workers	Journey Worker	461.00	120.00	581.00	142	8	292	112						554			14	2	13	2	
	Apprentice	0.00		0.00										0			0		0		
	Sub Total	461.00	120.00	581.00	142	8	292	112	0	0	0	0	554	95%	21%	14	2	13	2		
Millwright	Journey Worker	276.00		276.00										0			5		0		
	Apprentice													0			0		0		
	Sub Total	276.00	-	276.00	0	0	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0	
Masons/ Bricklayer	Journey Worker	166.00		166.00				95						95			7		2		
	Apprentice	65.50		65.50				65.5						65.5			1		1		
	Sub Total	231.50	-	231.50	0	0	160.5	0	0	0	0	0	160.5	69%	0%	8	0	3	0		
<i>(Includes Page 1)</i> TOTAL THIS MONTH	Total Journey Work	5,913.0	120.00	6,033.0	519.5	8.00	587.0	112.00	-	-	-	-	1,286.5				0	35	2	22	18
	Total Apprentice	512.65	-	512.65	519.5	-	65.50	-	-	-	-	-	65.50				0	4	0	1	1
	Total Skilled Trades	2,600.50	120.00	2,720.50	142.00	8.00	652.50	112.00	-	-	-	-	1,352.00	28%	4%		0	39	2	23	19
	Laborers	1,343.00		1,343.00	174.00			367.00										16	0	10	0
Grand Total From Last Month	Skilled Trades	28,727.00	568.00	29,295.00	1,359.00	0	2,803.00	568.00	0	0	0	0	4,730.0	16%	2%						
	Laborers	14,169.50	788.00	14,957.50	1,428.00	0	7,128.50	788.00	0	0	0	0	9,344.50	62%	5%						
Grand Total To Date	Skilled Trades	35,152.00	688.00	35,840.00	1,938.50	8.00	3,455.50	680.00	-	-	-	-	5,911.00	16.2%	1.92%						
	Laborers	15,512.50	788.00	16,300.50	1,602.00	-	7,495.50	788.00	-	-	-	-	9,885.50	62.5%	4.85%						

FOR R.E. OFFICE USE ONLY  
REVIEWED BY: *[Signature]*  
DATE: 1/23/08  
ARE GOALS BEING MET?  
YES (NO) YES (NO)  
YES (NO) YES (NO)

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer

*[Signature]*

DATE SIGNED: January 10, 2008

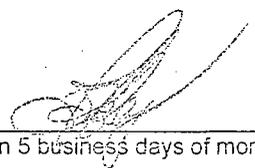
NOTE: The MEUR must be submitted within 5 business days of month's end.

**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp.		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT				REPORTING PERIOD			CONTRACT GOALS		ACTUAL START DATE: Dec-06						
		ADDRESS: 320 Grand Avenue Englewood, NJ 07631		Fine Painting, Mc Cann Acoustic Carol Hardy/North East. Mazzocchi Wrecking Amanda Contracting, Par Environmental Monmouth Controls Equipment Erectors G.Panetta & Sons, Schnell, S.M. Electric Co.				FROM: 12/1/2007 TO: 12/31/2007 % OF COMPLETION: 22.80%			Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		PROJECTED COMPLETION DATE: May-09						
LOCATION: Newark Intrnl Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack Payment App# 13		DATE: 1/10/2008		WORK HOURS OF EMPLOYEES													
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 NUMBER OF EMPLOYEES Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Steamfitter	Journey Worker	336.00		336.00	120								120			3		1	
	Apprentice	0.00		0.00									0			0			
	Sub Total	336.00	-	336.00	120	0	0	0	0	0	0	0	120	36%	0%	3	0	1	0
Operating Engineer	Journey Worker	386.00		386.00			0						0			6		0	
	Apprentice												0						
	Sub Total	386.00	-	386.00	0	0	0	0	0	0	0	0	0	0%	0%	6	0	0	0
Iron Worker	Journey Worker	40.00		40.00	0								0			2		0	
	Apprentice												0						
	Sub Total	40.00	-	40.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Sheet Metal Worker	Journey Worker	296.00		296.00	0		144						144			4		1	
	Apprentice	8.00		8.00	0								0			1		0	
	Sub Total	304.00	-	304.00	0	0	144	0	0	0	0	0	144	47%	0%	4	0	1	0
Layout Eng/ Drivers	Journey Worker	118.00		118.00									0			5			
	Apprentice												0						
	Sub Total	118.00	-	118.00	0	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0
Electricians	Journey Worker	2,202.00		2,202.00	317.5		0						317.5			13		2	
	Apprentice	438.50		438.50									0			3			
	Sub Total	2,640.50	-	2,640.50	317.5	0	0	0	0	0	0	0	317.5	12%	0%	16	0	2	0
TOTAL THIS MONTH	Total Journey Work	3,378.00	-	3,378.00	437.50	-	144.00	-	-	-	-	-	581.50			33	0	4	0
	Total Apprentice	446.50	-	446.50	-	-	-	-	-	-	-	-	-			4	0	0	0
	Total Skilled Trades	3,824.50	-	3,824.50	437.50	-	144.00	-	-	-	-	-	581.50	15%	0%	37	0	4	0
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0
Grand Total	Skilled Trades	-	-										0%	0%	FOR R.E. OFFICE USE ONLY				
From Last Month	Laborers	-	-										0%	0%	REVIEWED BY:				
															DATE				
															ARE GOALS BEING MET?				
Grand Total	Skilled Trades													0%	0%	YES		NO	
To Date	Laborers													0%	0%	YES		NO	

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: January 10, 2008

NOTE: The MEUR must be submitted within 5 business days of month's end.

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

BUCKSLIP

TO: Felicia Butts-Daniels, Zip 76, Room 238  
FROM: Dawn Haines, EWR, CTA, Bldg. 74  
DATE: February 27, 2008  
SUBJECT: CONTRACT EWR-264.003 - APPLICATION NO. 14

cc: File

Please find attached, Contract EWR-264.003, Payment Application No. 14 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

Application for Payment # 14

Contract EWR - 264.003

Date First Received 2/14/08

Date Received in Acceptable Form 2/14/08

Attachments	Included	Comments/ Date Received
a) Monthly Utilization Report	<input checked="" type="radio"/> Yes <input type="radio"/> No	<u>2/14/08</u>
<p>Monthly Utilization Report compares favorably with daily monitoring of the labor force.</p> <p style="text-align: right;"> Signature</p>		

b) Certification of Payments made to M/W/DBE	<input checked="" type="radio"/> Yes <input type="radio"/> No	<u>2/14/08</u>
--	---	----------------

Copy of b) sent to Pam Paclor - 1 HTC - 72541

Yes    No

c) C/O Payment Application Detail	<input checked="" type="radio"/> Yes <input type="radio"/> NA	<u>2/14/08</u>
-----------------------------------	---	----------------

d) T&M Work Backup	<input checked="" type="radio"/> Yes <input type="radio"/> NA	<u>2/14/08</u>
--------------------	---	----------------

On file

e) Trade Payment Breakdown Substantiating work completed	<input checked="" type="radio"/> Yes <input type="radio"/> No	<u>2/14/08</u>
--	---	----------------

f) Certified Payrolls Required by Contract	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No	<u>2/14/08</u>
--	---	----------------

If certified payrolls are required by contract, a check is to be made of the wages paid against the prevailing wage in the area

A check has been made and no discrepancies are apparent

  
Signature

g) Certification of Payment of Prevailing Wage Rate Required by Contract	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No	<u>2/14/08</u>
--	---	----------------

Note - If items a) & b) are not included in the Application for Payment package, or if items f) or g) are not on file, the R.E. shall furnish a written explanation for the reasons.

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 2/8/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEW264003 DATED November 14, 2006 PAYMENT NO. 14  
 CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6046(R14)January Approximate work performed to January 31, 2008

DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
		This Application	Total for Prev. Application	Total to Date		
Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
Unclassified Work	L. S.	2,640,932.00	12,084,415.08	14,725,347.08	53,200,000.00	14,725,347.08
N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	4,710.70	10,748.01	15,458.71		15,458.71
Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U.P.	42,288.10	38,464.91	80,753.01		80,753.01
Concrete Penalty by PA Letter dated 11/06/07	L.S.	0.00	(1,242.00)	(1,242.00)	(1,242.00)	(1,242.00)
N.C.Dwg.G005 Note 21C Monitoring Distribution Panel to L.S. Conversion No. 1	L.S.	0.00	7,889.00	7,889.00	7,889.00	7,889.00
N.C.Dwg.G005 Note 21C Temporary Pedestrian Tunnel to L.S. Conversion No. 2	L.S.	0.00	32,624.00	32,624.00	32,624.00	32,624.00
N.C.Dwg.G005 Note 21C Installation Temporary Hot Water Lines L.S. Conversion # 3	L.S.	0.00	4,774.00	4,774.00	4,774.00	4,774.00
N.C.Dwg.G005 Note 21B Rerouting of Supply Duct L.S. Conversion # 1	L.S.	0.00	<del>20,917.43</del>	<del>20,917.43</del>	<del>20,917.43</del>	<del>20,917.43</del>
N.C.Dwg.G005 No 21B Relocation of Under Ground Utilities in Conflities with new Construction	TM	9,108.91	0.00	9,108.91		9,108.91
N.C.Dwg.G005 Note 21H Asbestos/Lead Removal in South Substation & Service Elevator Machine Room to L.S.Conversion # 1	L.S.	105,288.00		105,288.00	105,288.00	105,288.00
N.C.Dwg.G005 Note 21H Removal of Spray On Fireproofing & Asbestos in South Service Elevator Shaft to L.S.Conversion # 2	L.S.	34,775.00		34,775.00	34,775.00	34,775.00

TOTAL APPLIED FOR, TO DATE: 15,352,246.71  
45,379,253.14  
1,472,534.71

Less 10 % retained as per contract MAX \$ \_\_\_\_\_

Balance to date: 18,906,718.48 18,906,641  
 Less advances under previous applications: 11,889,708.92 11,889,708.92  
 To be advanced this application: 2,573,009.51

CHANGE ORDERS (per attached)

Total to date: \$ 313,275.28  
 Less: Previously advanced: \$ 313,275.28  
 Change Order amount to be advanced on this application: 0.00  
 TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): 2,626,662.51 2,626,662.51

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

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT
CONSTRUCTION ACCT.

Recommended For Payment:

Frank W. Hurley  
 Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

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

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					<u>2,626,662.51</u> <u>2,573,009.51</u>

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

[Signature]  
 Title: RESIDENT ENGINEER

SAP Entry # 8000572675 dated 2/27.

**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp.				LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Mc Cann Acoustic Carol Hardy/North East. Mazzocchi Wrecking Railroad Construction Corp. Josloff Industries Papp Iron/Superior Erec. Monmouth Controls G.Panetta & Sons, S.M. Electric Co.				REPORTING PERIOD FROM: 1/1/2008 TO: 1/31/2008 % OF COMPLETION: 28.08%		CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06 PROJECTED COMPLETION DATE: May-09						
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		ADDRESS: 320 Grand Avenue Englewood, NJ 07631				PREPARED BY: J.Strack DATE: 2/8/2008 Payment App# 14				WORK HOURS OF EMPLOYEES						NUMBER OF EMPLOYEES				
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F
Steamfitter	Journey Worker	332.00	-	332.00	107									107			4		1	
	Apprentice	0.00		0.00										0			0			
	<b>Sub Total</b>	<b>332.00</b>	<b>-</b>	<b>332.00</b>	<b>107</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>107</b>	<b>32%</b>	<b>0%</b>	<b>4</b>	<b>0</b>	<b>1</b>	<b>0</b>
Drivers	Journey Worker	20.00		20.00	8		0							8			4		1	
	Apprentice													0						
	<b>Sub Total</b>	<b>20.00</b>	<b>-</b>	<b>20.00</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>40%</b>	<b>0%</b>	<b>4</b>	<b>0</b>	<b>1</b>	<b>0</b>
Iron Worker	Journey Worker	504.00		504.00	0									0			11		0	
	Apprentice													0						
	<b>Sub Total</b>	<b>504.00</b>	<b>-</b>	<b>504.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>
Sheet Metal Worker	Journey Worker	220.00		220.00	0		80							80			3		1	
	Apprentice	8.00		8.00	0									0			1		0	
	<b>Sub Total</b>	<b>228.00</b>	<b>-</b>	<b>228.00</b>	<b>0</b>	<b>0</b>	<b>80</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80</b>	<b>35%</b>	<b>0%</b>	<b>4</b>	<b>0</b>	<b>1</b>	<b>0</b>
Layout Eng	Journey Worker	80.00		80.00										0			1			
	Apprentice													0						
	<b>Sub Total</b>	<b>80.00</b>	<b>-</b>	<b>80.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Electricians	Journey Worker	1,656.00		1,656.00	269		88							357			17		3	
	Apprentice	303.00		303.00										0			3			
	<b>Sub Total</b>	<b>1,959.00</b>	<b>-</b>	<b>1,959.00</b>	<b>269</b>	<b>0</b>	<b>88</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>357</b>	<b>18%</b>	<b>0%</b>	<b>20</b>	<b>0</b>	<b>3</b>	<b>0</b>
TOTAL THIS MONTH	Total Journey Work	2,812.00	-	2,812.00	384.00		168.00							552.00			40	0	3	0
	Total Apprentice	311.00		311.00													4	0	0	0
	Total Skilled Trades	3,123.00	-	3,123.00	384.00		168.00							552.00	18%	0%	44	0	3	0
	Laborers	0.00		0.00											0%	0%	0	0	0	0
Grand Total From Last Month	Skilled Trades													0%	0%	FOR R.E. OFFICE USE ONLY				
	Laborers													0%	0%	REVIEWED BY:				
																DATE				
																ARE GOALS BEING MET?				
Grand Total To Date	Skilled Trades														0%	0%	YES NO			
	Laborers														0%	0%	YES NO			

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: February 8, 2008

PA-3647

NOTE: The MEUR must be submitted within 5 business days of month's end.

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003	PRIME CONTRACTOR'S NAME: VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Mc Carrn Acoustic Carol Hardy/North East Mazzocchi Wrecking Railroad Construction Corp. Josloff Industries Papp Iron/Superior Erec. Monmouth Controls G.Panetta & Sons. S.M. Electric Co.	REPORTING PERIOD FROM: 1/1/2008 TO: 1/31/2008 % OF COMPLETION: 28.08%	CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	ACTUAL START DATE: Dec-06 PROJECTED COMPLETION DATE: May-09
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034	PREPARED BY: J.Strack Payment App# 14	DATE: 2/8/2008			

WORK HOURS OF EMPLOYEES														NUMBER OF EMPLOYEES					
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Carpenter	Journey Worker	1,767.00		1,767.00			0						0			18		0	
	Apprentice												0			0		0	
	Sub Total	1,767.00	-	1,767.00	0	0	0	0	0	0	0	0	0	0%	0%	18	0	0	0
Sprinklers Fitter	Journey Worker	50.00		50.00	0		0						0			3	0	0	
	Apprentice	0.00		0.00									0						
	Sub Total	50.00	-	50.00	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Insulation	Journey Worker	88.00		88.00			0						0			1		0	
	Apprentice	104.00		104.00									0			1		0	
	Sub Total	192.00	-	192.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Asbestos Workers	Journey Worker	128.00	32.00	160.00	0	0	128	32					160			4	1	4	1
	Apprentice	0.00		0.00									0			0			
	Sub Total	128.00	32.00	160.00	0	0	128	32	0	0	0	0	160	100%	20%	4	1	4	1
Masons	Journey Worker	108.00		108.00									0			4		0	
	Apprentice												0			0			
	Sub Total	108.00	-	108.00	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
Glazier	Journey Worker	367.00		367.00			63						63			6		2	
	Apprentice	80.00		80.00	80		0						80			2		2	
	Sub Total	447.00	-	447.00	80	0	63	0	0	0	0	0	143	32%	0%	8	0	4	0

TOTAL THIS MONTH	Total Journey Work	5,320.0	32.00	5,352.0	384.0	-	5,736.0	32.00	-	-	-	-	223.00			76.0	1	7.0	1
	Total Apprentice	425.484.00	-	425.484.00	80.00	-	-	-	-	-	-	-	80.00			7.0	0	2	0
	Total Skilled Trades	2,692.00	32.00	2,724.00	4,478.00	-	5,191.00	32.00	-	-	-	-	303.00	11%	1%	83.0	1	11.0	1
	Laborers	5,315.0		5,315.0	276.00		380.00						656.00	48%	0%	11	0	9	0

Grand Total	Skilled Trades	35,152.00	688.00	35,840.00	1,938.50	8	3,455.50	680.00	0	0	0	0	5,911.00	17%	2%	FOR R.E. OFFICE USE ONLY			
From Last Month	Laborers	15,512.50	788.00	16,300.50	1,602.00	0	7,495.50	788.00	0	0	0	0	9,885.50	61%	5%	REVIEWED BY: D. Hansen DATE: 2/19/08			

Grand Total To Date	Skilled Trades	40,967.00	720.00	41,687.00	2,402.50	8.00	3,814.50	712.00	-	-	-	-	6,766.00	16.1%	1.7%	ARE GOALS BEING MET?			
	Laborers	16,866.50	788.00	17,654.50	1,878.00	-	7,875.50	788.00	-	-	-	-	10,541.5	59.7%	4%	YES NO YES NO YES NO YES NO			

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: February 8, 2008

NOTE: The MEUR must be submitted within 5 business days of month's end.

The Port Authority of NY & NJ  
 Monthly Employment Utilization Report

From 12/01/2006 To 01/31/2008

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
 Projected Completion Date 06/01/2009

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
STEAMFITTERS	JOURNEY WORKER	1,380.00	0.00	1,380.00	347.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347.00		
	Sub Total	1,380.00	0.00	1,380.00	347.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347.00	25.1	0.0
SURVEYORS	JOURNEY WORKER	192.00	0.00	192.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	192.00	0.00	192.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
TEAMSTERS	JOURNEY WORKER	8.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	8.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	Skilled Trades	40,967.00	720.00	41,687.00	2,402.50	8.00	3814.50	712.00	0.00	0.00	0.00	0.00	6,937.00	16.6	1.7
	Laborers	16,866.50	788.00	17,654.50	1,878.00	0.00	7875.50	788.00	0.00	0.00	0.00	0.00	10,541.50	59.7	4.4
	Grand Total	60,289.50	1,508.00	64,253.50	4,360.50	8.00	11,755.50	1,500.00	0.00	0.00	0.00	0.00	17,769.50	27.6	2.3

The Port Authority of NY & NJ  
Monthly Employment Utilization Report

From 12/01/2006 To 01/31/2008

EWB 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
HVAC	Sub Total	447.00	0.00	527.00	80.00	0.00	63.00	0.00	0.00	0.00	0.00	0.00	223.00	42.3	0.0
	APPRENTICE	104.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	88.00	0.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
IRON WORKERS	Sub Total	192.00	0.00	296.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	JOURNEY WORKER	2,089.00	0.00	2,089.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
LABORERS	Sub Total	2,089.00	0.00	2,089.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	JOURNEY WORKER	16,866.50	788.00	17,654.50	1,878.00	0.00	7,875.50	788.00	0.00	0.00	0.00	0.00	10,541.50		
OPERATING ENGINEERS	Sub Total	16,866.50	788.00	17,654.50	1,878.00	0.00	7,875.50	788.00	0.00	0.00	0.00	0.00	10,541.50	59.7	4.4
	JOURNEY WORKER	1,654.00	0.00	1,654.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00		
PAINTERS	Sub Total	1,654.00	0.00	1,654.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00	1.9	0.0
	JOURNEY WORKER	56.00	0.00	56.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00		
PIPEFITTERS	Sub Total	56.00	0.00	56.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	100.0	0.0
	APPRENTICE	48.00	0.00	48.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	670.00	0.00	670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PLUMBERS	Sub Total	718.00	0.00	766.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	APPRENTICE	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	1,346.00	0.00	1,346.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ROOFERS	Sub Total	1,442.00	0.00	1,538.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	JOURNEY WORKER	14.50	0.00	14.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SHEET METAL	Sub Total	14.50	0.00	14.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	APPRENTICE	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	854.00	0.00	854.00	0.00	0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00		
	Sub Total	950.00	0.00	1,046.00	0.00	0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00	38.5	0.0

The Port Authority of NY & NJ  
Monthly Employment Utilization Report

From 12/01/2006 To 01/31/2008

EWB 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
ADMINISTRATIVE/OFFICE	JOURNEY WORKER	276.00	0.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	276.00	0.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ALL OTHER	JOURNEY WORKER	1,568.00	0.00	1,568.00	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.00		
	Sub Total	1,568.00	0.00	1,568.00	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.00	29.8	0.0
ASBESTOS WORKERS	APPRENTICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	3,195.00	720.00	3,915.00	142.00	8.00	2,410.00	712.00	0.00	0.00	0.00	0.00	3,272.00		
	Sub Total	3,195.00	720.00	3,915.00	142.00	8.00	2,410.00	712.00	0.00	0.00	0.00	0.00	3,272.00	83.5	18.3
BRICKLAYERS	APPRENTICE	65.50	0.00	65.50	0.00	0.00	65.50	0.00	0.00	0.00	0.00	0.00	65.50		
	JOURNEY WORKER	456.00	0.00	456.00	0.00	0.00	95.00	0.00	0.00	0.00	0.00	0.00	95.00		
	Sub Total	521.50	0.00	587.00	0.00	0.00	160.50	0.00	0.00	0.00	0.00	0.00	226.00	38.5	0.0
CARPENTERS	JOURNEY WORKER	12,378.50	0.00	12,378.50	0.00	0.00	277.00	0.00	0.00	0.00	0.00	0.00	277.00		
	Sub Total	12,378.50	0.00	12,378.50	0.00	0.00	277.00	0.00	0.00	0.00	0.00	0.00	277.00	2.2	0.0
CEMENT MASONS	JOURNEY WORKER	641.00	0.00	641.00	0.00	0.00	245.00	0.00	0.00	0.00	0.00	0.00	245.00		
	Sub Total	641.00	0.00	641.00	0.00	0.00	245.00	0.00	0.00	0.00	0.00	0.00	245.00	38.2	0.0
DOCK BUILDERS	JOURNEY WORKER	464.50	0.00	464.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	464.50	0.00	464.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	APPRENTICE	1,966.50	0.00	1,966.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	10,053.50	0.00	10,053.50	1,365.50	0.00	168.00	0.00	0.00	0.00	0.00	0.00	1,533.50		
	Sub Total	12,020.00	0.00	13,986.50	1,365.50	0.00	168.00	0.00	0.00	0.00	0.00	0.00	1,533.50	10.9	0.0
ENGINEER	JOURNEY WORKER	760.00	0.00	760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	760.00	0.00	760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
GLAZIERS	APPRENTICE	80.00	0.00	80.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00		
	JOURNEY WORKER	367.00	0.00	367.00	0.00	0.00	63.00	0.00	0.00	0.00	0.00	0.00	63.00		

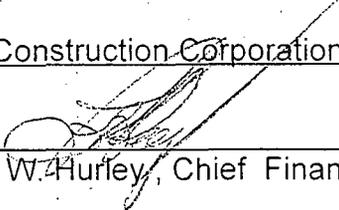


# THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

## Certification of payment to ALL Subcontractors and Suppliers

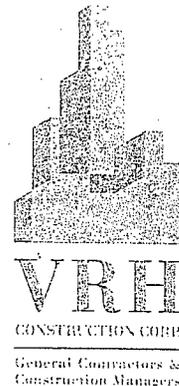
1. That all subcontractors and suppliers have been paid any amounts due from previous progress payments and shall be paid any amounts due from this progress payment; or
2. That payment has been withheld from a subcontractor or supplier because there exists a valid basis under the subcontractor's or supplier's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

CONTRACTOR: VRH Construction Corporation

  
Frank W. Hurley, Chief Financial Officer

DATE: February 8, 2008

PO NO. UEW264003  
PA CONTRACT EWR-264.003  
Contract For VRH Job 2034  
APPLICATION FOR PAYMENT #: 14



February 8, 2008

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 14 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4855

Phone  
201.871.4422  
718.292.2250  
Fax/Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251



# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 14  
 APPLICATION DATE: 02/07/08  
 PERIOD TO: 01/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
1	GENERAL CONDITIONS	2,157,943.00	755,280.00	64,738.00		820,018.00	38.00%	1,337,925.00	82,001.80
2	GENERAL CONSTRUCTION	2,135,797.00	747,529.08	64,074.00		811,603.08	38.00%	1,324,193.92	81,160.31
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-	15,000.00
4	TEMPORARY PARTITIONS								
1	Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-	4,000.00
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-	200.00
	Construct Temp. Partitions	200,000.00	129,750.00	50,000.00		179,750.00	89.88%	20,250.00	17,975.00
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-	17,500.00
	Mid level Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct. Temp. Partitions	50,000.00	35,000.00	-		35,000.00	70.00%	15,000.00	3,500.00
2	layout Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-	6,000.00
B2	Construct. Temp. Partitions	60,000.00	45,000.00	-		45,000.00	75.00%	15,000.00	4,500.00
	Construct. Temp. Partitions	75,000.00	-	-		-	0.00%	75,000.00	-
	Relocate Temp. Partitions East Ticketing	75,000.00	-	-		-	0.00%	75,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Nse	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Sse	50,000.00	-	-		-	0.00%	50,000.00	-
	Temp. Partitions for Service Escalator	30,852.00	15,000.00	-		15,000.00	48.62%	15,852.00	1,500.00
	Construct.Upper Level Temp. Partitions	35,852.00	-	-		-	0.00%	35,852.00	-
	Temp. Partitions for Service Elevators	20,000.00	20,000.00	-		20,000.00	100.00%	-	2,000.00
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions ML B1 North	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML B1 South	26,324.00	-	-		-	0.00%	26,324.00	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>2,189,359.08</b>	<b>178,812.00</b>	<b>0.00</b>	<b>2,368,171.08</b>		<b>3,234,244.92</b>	<b>236,817.11</b>

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 APPLICATION DATE: 02/07/08  
 PERIOD TO: 01/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Construct. Temp. Partitions UL	26,324.00	-	-		-		26,324.00	-
5	SELECTIVE / DEMOLITION	975,000.00	682,500.00	48,750.00		731,250.00	75.00%	243,750.00	73,125.00
6	ASBESTOS ABATEMENT	200,000.00	190,000.00	-		190,000.00	95.00%	10,000.00	19,000.00
7	LEAD ABATEMENT	589,750.00	560,263.00	-		560,263.00	95.00%	29,487.00	56,026.30
8	SITWORK	194,000.00	112,520.00	-		112,520.00	58.00%	81,480.00	11,252.00
9	SHORING	107,944.00	57,813.00	6,953.00		64,766.00	60.00%	43,178.00	6,476.60
10	MINI PILES	956,000.00	554,480.00	38,240.00		592,720.00	62.00%	363,280.00	59,272.00
11	PAVEMENT MARKINGS	3,500.00	-	-		-	0.00%	3,500.00	-
12	FENCES AND GATES	60,200.00	28,896.00	-		28,896.00	48.00%	31,304.00	2,889.60
13	TRAFFIC CONTROL MAINTNRNANCE	25,000.00	13,750.00	-		13,750.00	55.00%	11,250.00	1,375.00
14	CAST-IN-PLACE CONCRETE								
	Remove Fill From Term. B	278,594.00	264,664.00	-		264,664.00	95.00%	13,930.00	26,466.40
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-	500.00
	1:2 Lobby & E1/E2 Escalators								
	Construct Spread Footings	21,233.00	21,233.00	-		21,233.00	100.00%	-	2,123.30
	Concrete Pile Caps & Pits	54,489.00	54,489.00	-		54,489.00	100.00%	-	5,448.90
	New Concrete Ext Stub, Walls & Grade Beams	27,814.00	27,814.00	-		27,814.00	100.00%	-	2,781.40
	Slab on Grade	394,124.00	157,650.00	39,412.00		197,062.00	50.00%	197,062.00	19,706.20
	New Concrete Sidewalk at Frontage	84,879.00	-	-		-	0.00%	84,879.00	-
	Concrete Topping	97,819.00	-	-		-	0.00%	97,819.00	-
	1.6 South Generator Conduit under Road								
	Sitework Concrete Restoration	32,174.00	-	-		-	0.00%	32,174.00	-
	2.1 North End of B2								
	New Concrete Sidewalk at B2 North Frontage	43,624.00	-	-		-	0.00%	43,624.00	-
	2.2 South End of B2								
	New Concrete Sidewalk at B2 South Frontage	32,909.00	-	-		-	0.00%	32,909.00	-
	Construct Slab on Grade	25,429.00	-	-		-	0.00%	25,429.00	-
	2.3 Baggage Claim Area & Offices								
	Place Concrete Pad for AHU #7	7,969.00	7,969.00	-		7,969.00	100.00%	-	796.90
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>2,739,041.00</b>	<b>133,355.00</b>	<b>0.00</b>	<b>2,872,396.00</b>		<b>1,371,379.00</b>	<b>287,239.60</b>

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AIA DOCUMENT G703

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APPLICATION NO: 14  
 APPLICATION DATE: 02/07/08  
 PERIOD TO: 01/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	-	5,000.40
	New Concrete Stub Wall	26,609.00	26,609.00	-		26,609.00	100.00%	-	2,660.90
	Slab on Grade (&AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	-	66,495.90
	D East - Concrete Masonry Restoration	9,294.00	9,294.00	-		9,294.00	100.00%	-	929.40
	New Concrete Sidewalk @ Frontage	51,199.00	-	-		-	0.00%	51,199.00	-
	Concrete Topping	161,184.00	-	161,184.00		161,184.00	100.00%	-	16,118.40
	2.5 South Substation Area & Corridor								
	Concrete Pile Caps	44,769.00	26,715.00	18,054.00		44,769.00	100.00%	-	4,476.90
	Slab on Grade	102,249.00	30,450.00	35,000.00		65,450.00	64.01%	36,799.00	6,545.00
	Concrete Topping	29,179.00	-	15,000.00		15,000.00	51.41%	14,179.00	1,500.00
	2.10 Curb Joint Between 1-22 ml								
	Place New Concrete for New Drainage Trough 1	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 2	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 3	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 4	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 5	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 6	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 7	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 8	57,824.00	-	-		-	0.00%	57,824.00	-
	2.12 Service Elevators								
	Elevator Pit Pilecaps Concrete	14,759.00	-	-		-	0.00%	14,759.00	-
	Elevator Pit Concrte Slab & Walls	34,234.00	-	-		-	0.00%	34,234.00	-
	2.13 E5 Escalator & Infill Slab								
	Concrete Slab on Metal Deck at Infill	70,744.00	-	-		-	0.00%	70,744.00	-
	3.1 North Substation, Generator Emer. Switchgear								
	Construct Concrete Generator Pad	16,434.00	-	-		-	0.00%	16,434.00	-
	3.4 Final B1 Lobby, Escalators E3/E4								
	Construct Spread Footings	36,114.00	-	-		-	0.00%	36,114.00	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	-	-		-	0.00%	70,179.00	-
	Final Slab on Grade at South Sector	146,154.00	-	-		-	0.00%	146,154.00	-
	Concrete Topping	53,469.00	-	-		-	0.00%	53,469.00	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>1,039,327.00</b>	<b>229,238.00</b>	<b>0.00</b>	<b>1,268,565.00</b>		<b>775,560.00</b>	<b>126,856.50</b>

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 APPLICATION DATE: 02/07/08  
 PERIOD TO: 01/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G = C)		
	3.5 BHS Belt Ib4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	-	-		-	0.00%	9,249.00	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	-	-		-	0.00%	173,189.00 46,463.00	-
15	UNIT MASONRY	334,000.00	156,980.00	20,040.00		177,020.00	53.00%	156,980.00	17,702.00
16	STRUCTURAL STEEL	877,324.00	372,546.00	118,755.00		491,301.00	56.00%	386,023.00	49,130.10
17	MISCELLANEOUS STEEL								
	Misc steel Submittal	18,898.00	18,898.00	-		18,898.00	100.00%	-	1,889.80
	Fab Misc Steel Drainage Trough	32,000.00	14,400.00	-		14,400.00	45.00%	17,600.00	1,440.00
	Fab Steel Stair	21,031.00	-	-		-	0.00%	21,031.00	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	-	-		-	0.00%	85,000.00	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc Tube Steel at Baggage Offices	302,223.00 8,198.00	287,112.00	15,111.00 7,378.00		302,223.00 7,378.00	100.00% 90.00%	- 820.00	30,222.30 737.80
	2.10 Curb Joints Between I-22 ML Install Misc Steel Drains Trough #1 Install Misc Steel Drains Trough #2 Install Misc Steel Drains Trough #3 Install Misc Steel Drains Trough #4 Install Misc Steel Drains Trough #5 Install Misc Steel Drains Trough #6 Install Misc Steel Drains Trough #7 Install Misc Steel Drains Trough #8	32,375.00 32,375.00 32,375.00 32,375.00 32,375.00 32,375.00 32,375.00 32,375.00	32,375.00 16,188.00	- 16,188.00		32,375.00 32,375.00 16,188.00	100.00% 100.00% 50.00%	- - 16,187.00	3,237.50 3,237.50 1,618.80
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	-	-		-	0.00%	418,443.00	-
18	ORNAMENTAL METAL								
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	84,000.00	-		84,000.00	100.00%	-	8,400.00
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	-	86,400.00		86,400.00	10.00%	777,600.00	8,640.00
	3 Erect Ornamental Enclosure	452,000.00	-	-		-	0.00%	452,000.00	-
	4 Glazing at Elevator Enclosure	290,000.00	-	-		-	0.00%	290,000.00	-
	5 Misc. SS Fabrication's	310,000.00	108,500.00	31,000.00		139,500.00	45.00%	170,500.00	13,950.00
	<b>SUB TOTALS</b>	<b>4,585,018.00</b>	<b>1,090,999.00</b>	<b>311,059.00</b>	<b>0.00</b>	<b>1,402,058.00</b>		<b>3,182,960.00</b>	<b>140,205.80</b>

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 APPLICATION DATE: 02/07/08  
 PERIOD TO: 01/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
19	COLUMN COVERS	730,000.00	15,000.00	218,600.00		233,600.00	32.00%	496,400.00	23,360.00
20	EXPANSION CONTROL	132,210.00	72,716.00	59,494.00		132,210.00	100.00%	-	13,221.00
21	ARCHITECTURAL WOODWORK	74,400.00		7,440.00		7,440.00	10.00%	66,960.00	744.00
22	WATERPROOFING	67,660.00	30,681.00	-		30,681.00	45.35%	36,979.00	3,068.10
23	EXTERIOR INSULATION & FINISH	187,000.00	-	-		-	0.00%	187,000.00	-
24	FIREPROOFING	50,000.00	25,000.00	7,500.00		32,500.00	65.00%	17,500.00	3,250.00
25	METAL DOORS & FRAMES	121,000.00	62,920.00	9,680.00		72,600.00	60.00%	48,400.00	7,260.00
26	OVERHEAD COILING DOORS	11,850.00		-		-	0.00%	11,850.00	-
27	GLAZING								
	Window Wall & Glazing Submittal	20,294.00	20,294.00	-		20,294.00	100.00%	-	2,029.40
	Metal Glass Guardrails Submittal	23,794.00	-	-		-	0.00%	23,794.00	-
	Crystal Panels Submittal	17,794.00	17,794.00	-		17,794.00	100.00%	-	1,779.40
	Fab. Crystal Panels	67,794.00	-	-		-	0.00%	67,794.00	-
	Fab. Metal Glass Guardrails Mid-Level B1&B2	18,544.00	-	-		-	0.00%	18,544.00	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	-	8,794.00		8,794.00	100.00%	-	879.40
	Fab. Curtain Wall for Lower-Level Baggage	18,794.00	10,000.00	8,794.00		18,794.00	100.00%	-	1,879.40
	Fab. Vestibule Storefront Lower Level B-1	8,794.00	-	8,794.00		8,794.00	100.00%	-	879.40
	Fab. Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	-	-		-	0.00%	18,544.00	-
	1.2 B1 Lobby inc. E-1/E-2 Escalators								
	Field Measure for Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-	479.40
	Install Vestibule Storefront	75,294.00	-	20,000.00		20,000.00	26.56%	55,294.00	2,000.00
	Install Automatic Doors at Vestibule	98,794.00	-	-		-	0.00%	98,794.00	-
	Crystal Glass Wall Panels	97,794.00	-	-		-	0.00%	97,794.00	-
	1.4 E1&E2 Escalators Stair & Guardrail, ML								
	Field Measure Template for Guardrails (E1/E2)	6,794.00	-	-		-	0.00%	6,794.00	-
	Fab. Metal Glass Guardrails (E1/E2)	92,794.00	-	-		-	0.00%	92,794.00	-
	2.1 North End of B-2								
	Field Measure for B2 Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-	479.40
	Install North B2 Vestibule Storefront	50,794.00	-	20,000.00		20,000.00	39.38%	30,794.00	2,000.00
	Install Automatic Doors at B2 Vestibule	50,794.00	-	-		-	0.00%	50,794.00	-
	Crystal Glass Wall Panels	172,794.00	-	-		-	0.00%	172,794.00	-
	2.1 South End of B-2								
	Install South B2 Vestibule Storefront	33,794.00	-	-		-	0.00%	33,794.00	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>263,993.00</b>	<b>369,096.00</b>	<b>0.00</b>	<b>633,089.00</b>		<b>1,633,411.00</b>	<b>63,308.90</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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 In tabulations below, amounts are stated to the nearest dollar. APPLICATION DATE: 02/07/08  
 Use Column I on Contracts where variable retainage for line items may apply. ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Install Automatic Doors at South B2 Vestibute	50,794.00		-		-	0.00%	50,794.00	-
	2.3 Baggage Claim Area								
	Remove Crystal Panels	14,794.00	14,794.00	-		14,794.00	100.00%	-	1,479.40
	Field Measure for Curtain Wall Fabricaton	5,794.00	5,794.00	-		5,794.00	100.00%	-	579.40
	Install Curtain Wall Metal	83,794.00	10,000.00	73,794.00		83,794.00	100.00%	-	8,379.40
	Install Curtain Wall Glazing	51,294.00		51,294.00		51,294.00	100.00%	-	5,129.40
	Stainless Steel & Glazing at Baggage Office	104,794.00				-	0.00%	104,794.00	-
	Crystal Glass Wall Panels	152,794.00				-	0.00%	152,794.00	-
	2.6 East 1/2 Ticketing Area Oversize Bag								
	East Ticketing Crystal Glass Wall Panels	69,794.00				-	0.00%	69,794.00	-
	2.7 North Side of B 2 Lobby ML								
	Metal/Glass Guardrails North Side Escalators	47,794.00				-	0.00%	47,794.00	-
	2.7 South Side of B 2 Lobby ML								
	Metal/Glass Guardrails South Side Escalators	47,794.00				-	0.00%	47,794.00	-
	3.2 Final B2 Lobby								
	Crystal Glass Wall Panels	52,794.00				-	0.00%	52,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2								
	Crystal Glass Wall Panels	240,794.00				-	0.00%	240,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2								
	Field Measure Template for Guardrails(E3/E4)	6,794.00				-	0.00%	6,794.00	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00				-	0.00%	122,798.00	-
28	<b>DRYWALL</b>								
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00				-	0.00%	60,852.00	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00				-	0.00%	60,852.00	-
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00				-	0.00%	35,852.00	-
	Partition Construction	45,852.00				-	0.00%	45,852.00	-
	Construct. Cement Board Soffits over Sidewalk	29,852.00				-	0.00%	29,852.00	-
	Vestibule Ceiling	45,852.00				-	0.00%	45,852.00	-
	Drywall Ceilings and Soffits	29,852.00				-	0.00%	29,852.00	-
	Metal Pan Ceilings	505,852.00		25,293.00		25,293.00	5.00%	480,559.00	2,529.30
	Stud Framing for MER # 143	35,852.00				-	0.00%	35,852.00	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00				-	0.00%	35,852.00	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>30,588.00</b>	<b>150,381.00</b>	<b>0.00</b>	<b>180,969.00</b>		<b>1,758,171.00</b>	<b>18,096.90</b>

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AIA DOCUMENT G703

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APPLICATION NO: 14  
 APPLICATION DATE: 02/07/08  
 PERIOD TO: 01/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Install Framing for Soffit/Fascia E1/E2	29,852.00		-		-	0.00%	29,852.00	-
	Install GFRG Panels E1/E2	30,852.00		-		-	0.00%	30,852.00	-
2	Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00	50,000.00	60,889.00		110,889.00	75.00%	36,963.00	11,088.90
	Stud Framing & Blocking -Wet Areas	147,852.00	50,000.00	60,889.00		110,889.00	75.00%	36,963.00	11,088.90
	Drywall-Wet Areas	147,852.00		73,926.00		73,926.00	50.00%	73,926.00	7,392.60
	Wet Ticketing- New Partitions	147,852.00		-		-	0.00%	147,852.00	-
	Ceiling Construction For North B2 Vestibule	147,852.00		-		-	0.00%	147,852.00	-
	WT Drywall Ceilings	75,852.00		8,000.00		8,000.00	10.55%	67,852.00	800.00
	WT Suspended Ceilings	35,852.00		-		-	0.00%	35,852.00	-
	WT Metal Pan Ceilings	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling Construction B2 Vestibule	125,852.00		-		-	0.00%	125,852.00	-
	Drywall Ceilings & Soffits	75,852.00		-		-	0.00%	75,852.00	-
	Suspended Ceilings	30,852.00		-		-	0.00%	30,852.00	-
	Metal Pan Ceilings	405,852.00		-		-	0.00%	405,852.00	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00		-		-	0.00%	105,852.00	-
	Metal Stud & Drywall Baggage Offices	55,852.00	27,926.00	-		27,926.00	50.00%	27,926.00	2,792.60
	Drywall Soffits & Ceilings	55,852.00		8,378.00		8,378.00	15.00%	47,474.00	837.80
	Metal Pan Ceiling Construction	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling at South Corridor	80,852.00		-		-	0.00%	80,852.00	-
	ET New Partition	55,852.00		-		-	0.00%	55,852.00	-
	ET Drywall Ceilings & Soffits	55,852.00		-		-	0.00%	55,852.00	-
	ET Suspended Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	ET Metal Pan Ceilings	105,852.00		-		-	0.00%	105,852.00	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00		-		-	0.00%	30,852.00	-
	Install GFRG Panels NSE	45,852.00		-		-	0.00%	45,852.00	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00		-		-	0.00%	65,852.00	-
	Install GFRG Panels SSE	35,852.00		-		-	0.00%	35,852.00	-
	Mid Level Partitions	75,852.00		-		-	0.00%	75,852.00	-
	Construct Drywall Partitions Escalator E5	30,852.00		-		-	0.00%	30,852.00	-
	Plaster E5	168,204.00		-		-	0.00%	168,204.00	-
	Elevator Shaftwall Construction	30,852.00		-		-	0.00%	30,852.00	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>127,926.00</b>	<b>212,082.00</b>	<b>0.00</b>	<b>340,008.00</b>		<b>2,577,756.00</b>	<b>34,000.80</b>

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 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6046 R14

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Drywall Soffits & Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Suspended Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Metal Pan Ceilings	93,204.00	-	-		-	0.00%	93,204.00	-
	Ceiling at B1-1S	45,852.00	-	-		-	0.00%	45,852.00	-
	Partition Construction	25,852.00	-	-		-	0.00%	25,852.00	-
	Drywall Ceiling & Soffits	55,852.00	-	-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Loading Dock	55,852.00	-	-		-	0.00%	55,852.00	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-		-	0.00%	55,852.00	-
	Install GFRG Panels E3/E4	25,038.00	-	-		-	0.00%	25,038.00	-
29	<b>TILES</b>	49,590.00	-	-		-	0.00%	49,590.00	-
30	<b>TERRAZZO</b>								
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	7,500.00	-		7,500.00	3.25%	223,321.00	750.00
	2.1 West Ticketing	226,993.00	-	-		-	0.00%	226,993.00	-
	2.2 South End of B2	109,536.00	-	-		-	0.00%	109,536.00	-
	2.3 Baggage Claim Area & Offices	680,241.00	-	-		-	0.00%	680,241.00	-
	2.6 East Ticketing	97,311.00	-	-		-	0.00%	97,311.00	-
	3.2 Final B2 Lobby	114,202.00	-	-		-	0.00%	114,202.00	-
	3.4 Final B1Lobby Escalator E3-4, Elev.1,2	222,180.00	-	-		-	0.00%	222,180.00	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	-	-		-	0.00%	219,321.00	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	-	-		-	0.00%	59,395.00	-
31	<b>CARPET</b>	23,903.00	-	1,195.00		1,195.00	5.00%	22,708.00	119.50
32	<b>PAINTING</b>	159,600.00	7,980.00	-		7,980.00	5.00%	151,620.00	798.00
33	<b>TOILET COMPARTMENTS</b>	27,840.00	-	2,784.00		2,784.00	10.00%	25,056.00	278.40
34	<b>WALL &amp; CORNER GUARDS</b>	44,500.00	44,500.00	-		44,500.00	100.00%	-	4,450.00
35	<b>SIGNAGE</b>	300,000.00	10,000.00	-		10,000.00	3.33%	290,000.00	1,000.00
36	<b>FIRE EXINGUISHERS &amp; CABINETS</b>	2,225.00	-	-		-	0.00%	2,225.00	-
37	<b>FLOOR MATS &amp; FRAMES</b>	21,910.00	-	2,191.00		2,191.00	10.00%	19,719.00	219.10
38	<b>ELEVATORS</b>								
	Service Elevators Submittal	14,000.00	7,000.00	-		7,000.00	50.00%	7,000.00	700.00
	Passenger Elevators Submittal	14,000.00	7,000.00	-		7,000.00	50.00%	7,000.00	700.00
	Procure Service Elevators	393,300.00	-	-		-	0.00%	393,300.00	-
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>83,980.00</b>	<b>6,170.00</b>	<b>0.00</b>	<b>90,150.00</b>		<b>3,329,924.00</b>	<b>9,015.00</b>

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 ARCHITECT'S PROJECT NO: VRH Job 2034  
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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
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	Procure Passenger Elevators	486,000.00	-	-	-	-	0.00%	486,000.00	-
	2.12 Service Elevators ML								
	Decommission Exist Service Elevators	13,800.00	-	-	-	-	0.00%	13,800.00	-
	Selective Demo Service Elevators Components	20,700.00	-	-	-	-	0.00%	20,700.00	-
	Drill Elevator Jackholes	69,000.00	-	-	-	-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-	-	-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-	-	-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-	-	-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-	-	-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-	-	-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-	-	-	0.00%	7,000.00	-
	Elevator Traveling Cable	11,200.00	-	-	-	-	0.00%	11,200.00	-
	Elevator Electrical Conduit	6,900.00	-	-	-	-	0.00%	6,900.00	-
	Elevator Cab	41,400.00	-	-	-	-	0.00%	41,400.00	-
	Elevator Limit Switches	9,800.00	-	-	-	-	0.00%	9,800.00	-
	Elevator Controller	47,000.00	-	-	-	-	0.00%	47,000.00	-
	Elevator Door Operator	11,900.00	-	-	-	-	0.00%	11,900.00	-
	Elevator Dectector Edge & Inspection Station	5,000.00	-	-	-	-	0.00%	5,000.00	-
	Elevator Entrances	27,600.00	-	-	-	-	0.00%	27,600.00	-
	Elevator Car Station	22,100.00	-	-	-	-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-	-	-	0.00%	9,800.00	-
	Elevator Hoist Wire (multi Cable)	11,200.00	-	-	-	-	0.00%	11,200.00	-
	Elevator Testing	11,200.00	-	-	-	-	0.00%	11,200.00	-
	3.8 Escalators E3/E4 Elevators 1/2 ML								
	Drill Elevator Jackholes	69,000.00	-	-	-	-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-	-	-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-	-	-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-	-	-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-	-	-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-	-	-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-	-	-	0.00%	7,000.00	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,204,000.00</b>	<b>0.00</b>

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	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	15,200.00	-	-		-	0.00%	15,200.00	-
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Contoller	48,300.00	-	-		-	0.00%	48,300.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Detector Edge & Inspection Station	10,500.00	-	-		-	0.00%	10,500.00	-
	Elevator Entrances	30,400.00	-	-		-	0.00%	30,400.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00	-
39	<b>ESCALATORS &amp; MOVING WALKS</b>								
	Escalators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-	1,400.00
	Procure Escalators E1/E2	848,000.00	-	-		-	0.00%	848,000.00	-
	Procure Escalators E3/E4/E5	1,380,400.00	-	-		-	0.00%	1,380,400.00	-
	1.2 Lobby Incl E1/E2 Escalators								
	Escalators Mobilization	32,600.00	-	-		-	0.00%	32,600.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators E1/E2 into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E1/E2	290,300.00	-	-		-	0.00%	290,300.00	-
	2.11 ES Escalator (ML)								
	Escalator S Mobilization	14,000.00	-	-		-	0.00%	14,000.00	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	-	-		-	0.00%	19,000.00	-
	Load Escalator E5 into Pocket	12,000.00	-	-		-	0.00%	12,000.00	-
	Construction and Test Escalator E5	141,000.00	-	-		-	0.00%	141,000.00	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2								
	Express Escalators Mobilization	32,500.00	-	-		-	0.00%	32,500.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-
	Load Escalators into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-
	Construct and Test Escalators E3/E4	290,288.00	-	-		-	0.00%	290,288.00	-
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>14,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,000.00</b>		<b>3,466,188.00</b>	<b>1,400.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 14  
 APPLICATION DATE: 02/07/08  
 PERIOD TO: 01/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
40	<b>CONVEYORS</b>								
	Gen. Conditions	60,000.00	12,000.00	3,000.00		15,000.00	25.00%	45,000.00	1,500.00
	Elec. Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-	7,500.00
	Mech. Submittals	75,000.00	67,500.00	-		67,500.00	90.00%	7,500.00	6,750.00
	IB1 Mech. Equip	150,714.00	30,143.00	7,536.00		37,679.00	25.00%	113,035.00	3,767.90
	IB1 Mech. Install	135,714.00	27,143.00	-		27,143.00	20.00%	108,571.00	2,714.30
	IB1 MCP Equip	85,000.00	-	-		-	0.00%	85,000.00	-
	IB1 Elec. Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB1 Elec. Install	140,714.00	-	-		-	0.00%	140,714.00	-
	IB2 Mech. Equip	125,714.00	12,571.00	-		12,571.00	10.00%	113,143.00	1,257.10
	IB2 Mech. Install	125,714.00	12,571.00	-		12,571.00	10.00%	113,143.00	1,257.10
	IB2 MCP	80,000.00	-	-		-	0.00%	80,000.00	-
	IB2 Elec. Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB2 Elec. Install	125,714.00	-	-		-	0.00%	125,714.00	-
	IB3 Mech. Equip	155,714.00	23,357.00	-		23,357.00	15.00%	132,357.00	2,335.70
	IB3 Mech. Install	160,714.00	24,107.00	-		24,107.00	15.00%	136,607.00	2,410.70
	IB3 MCP	80,000.00	-	-		-	0.00%	80,000.00	-
	IB3 Elec. Equip	10,000.00	-	-		-	0.00%	10,000.00	-
	IB3 Elec. Install	90,000.00	-	-		-	0.00%	90,000.00	-
	IB4 Mech. Equip	170,714.00	17,071.00	-		17,071.00	10.00%	153,643.00	1,707.10
	IB4 Mech. Install	195,714.00	19,571.00	-		19,571.00	10.00%	176,143.00	1,957.10
	IB4 MCP	115,714.00	-	-		-	0.00%	115,714.00	-
	IB3 Elec. Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB3 Elec. Install	155,714.00	-	-		-	0.00%	155,714.00	-
	OB Mech. Equip	50,000.00	1,500.00	-		1,500.00	3.00%	48,500.00	150.00
	OB Mech. Install	80,000.00	2,400.00	-		2,400.00	3.00%	77,600.00	240.00
	CD Mech. Equip	235,716.00	-	-		-	0.00%	235,716.00	-
	CD Mech. Install	70,000.00	-	-		-	0.00%	70,000.00	-
	CD /Deck Material	135,716.00	-	-		-	0.00%	135,716.00	-
	CD /Deck Install	75,000.00	-	-		-	0.00%	75,000.00	-
	CD/IB SS Trim Mtl	35,000.00	-	-		-	0.00%	35,000.00	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>324,934.00</b>	<b>10,536.00</b>	<b>0.00</b>	<b>335,470.00</b>		<b>2,704,530.00</b>	<b>33,547.00</b>

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AIA DOCUMENT G703

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APPLICATION NO: 14  
 APPLICATION DATE: 02/07/08  
 PERIOD TO: 01/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	CD/IB SS Trim Install	30,000.00	-	-		-	0.00%	30,000.00	-
	OD Door Equipment	80,000.00	-	-		-	0.00%	80,000.00	-
	OD Door Install	30,000.00	-	-		-	0.00%	30,000.00	-
	B Comm Network - Equip.	15,000.00	-	-		-	0.00%	15,000.00	-
	B Comm Network - Install	25,000.00	-	-		-	0.00%	25,000.00	-
41	<b>FIRE PROTECTION</b>	725,000.00	281,250.00	45,000.00		326,250.00	45.00%	398,750.00	32,625.00
42	<b>PLUMBING</b>	525,000.00	371,500.00	-		371,500.00	70.76%	153,500.00	37,150.00
43	<b>HVAC</b>								
	HVAC Equipment Submittal	50,000.00	50,000.00	-		50,000.00	100.00%	-	5,000.00
	HVAC Ductwork Shop Drawings Submittal	60,000.00	51,000.00	3,000.00		54,000.00	90.00%	6,000.00	5,400.00
	Procure Variable Frequency Drives	30,000.00	15,000.00	15,000.00		30,000.00	100.00%	-	3,000.00
	Procure VAV Boxes	20,000.00	20,000.00	-		20,000.00	100.00%	-	2,000.00
	Procure Fire Smoke Dampers	20,000.00	-	20,000.00		20,000.00	100.00%	-	2,000.00
	Procure Door Heater	6,000.00	-	-		-	0.00%	6,000.00	-
	Procure Electric Unit Heaters	4,000.00	-	-		-	0.00%	4,000.00	-
	Procure Cabinet Unit Heaters	1,600.00	-	-		-	0.00%	1,600.00	-
	Procure Exhaust Fan	1,000.00	-	-		-	0.00%	1,000.00	-
	Procure Air Outlets	153,625.00	-	-		-	0.00%	153,625.00	-
	Procure Air Handling Units	463,625.00	463,625.00	-		463,625.00	100.00%	-	46,362.50
	Procure Supply & Return Fans	90,000.00	90,000.00	-		90,000.00	100.00%	-	9,000.00
	Inline Pumps	10,000.00	-	-		-	0.00%	10,000.00	-
	4000 Gal. Tank	25,000.00	-	-		-	0.00%	25,000.00	-
	Fab. Ductwork ( Stage 1)	403,625.00	388,081.00	-		388,081.00	96.15%	15,544.00	38,808.10
	Fab. Ductwork ( Stage 2)	163,625.00	163,625.00	-		163,625.00	100.00%	-	16,362.50
	Fab. Ductwork ( Stage 3)	213,625.00	-	53,406.00		53,406.00	25.00%	160,219.00	5,340.60
	1.2 B1 Lobby inc E1/E2 Escalators								
	Install HVSC Supply & Return Piping	143,625.00	50,269.00	10,000.00		60,269.00	41.96%	83,356.00	6,026.90
	Ductwork Roughing	30,000.00	3,000.00	3,000.00		6,000.00	20.00%	24,000.00	600.00
	HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	BMS Wiring & Devices	12,000.00	-	4,200.00		4,200.00	35.00%	7,800.00	420.00
	2.3 Baggage Claim Area & Offices								
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	18,000.00	12,000.00		30,000.00	50.00%	30,000.00	3,000.00
	Set Air Handling Unit #7	25,000.00	-	-		-	0.00%	25,000.00	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>1,965,350.00</b>	<b>165,606.00</b>	<b>0.00</b>	<b>2,130,956.00</b>		<b>1,298,394.00</b>	<b>213,095.60</b>

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APPLICATION NO: 14  
 APPLICATION DATE: 02/07/08  
 PERIOD TO: 01/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Install Ductwork end RF-7 at MER 143	18,000.00	-	-		-	0.00%	18,000.00	-
	HVAC Piping to AHU #7	283,625.00	-	-		-	0.00%	283,625.00	-
	BMS Wiring & Devices	32,000.00	-	-		-	0.00%	32,000.00	-
	AHU #7 Star-Up, Testing & Commissioning	16,000.00	-	-		-	0.00%	16,000.00	-
	2.1 North End of B2								
	West Ticketing - HVAC Demolition	30,700.00	15,350.00	15,350.00		30,700.00	100.00%	-	3,070.00
	Ductwork Roughing - Wet Areas	15,000.00	15,000.00	-		15,000.00	100.00%	-	1,500.00
	West Ticketing - Ductwork Roughing	80,000.00	12,000.00	26,000.00		38,000.00	47.50%	42,000.00	3,800.00
	HVAC Drops & Diffusers	20,000.00	-	-		-	0.00%	20,000.00	-
	BMS Wiring & Devices	8,400.00	-	2,520.00		2,520.00	30.00%	5,880.00	252.00
	2.2 South End of B2								
	HVAC Demolition	30,000.00	3,000.00	-		3,000.00	10.00%	27,000.00	300.00
	Ductwork Roughing	45,000.00	-	-		-	0.00%	45,000.00	-
	HVAC Drops & Diffusers	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.3 Baggage Claim Area & Offices								
	D East - HVAC Sequence #1 Demolition	7,000.00	3,500.00	-		3,500.00	50.00%	3,500.00	350.00
	D East - HVAC Sequence #1 Installation	20,000.00	-	-		-	0.00%	20,000.00	-
	HVAC Piping	173,625.00	26,044.00	26,000.00		52,044.00	29.98%	121,581.00	5,204.40
	D East - HVAC Sequence #2	20,000.00	-	-		-	0.00%	20,000.00	-
	Ductwork Roughing	40,000.00	-	-		-	0.00%	40,000.00	-
	D East - HVAC Sequence #3	35,000.00	-	-		-	0.00%	35,000.00	-
	Set Air Handling Unit #5 & 6	58,000.00	11,600.00	-		11,600.00	20.00%	46,400.00	1,160.00
	HVAC Drops & Diffusers	4,000.00	-	-		-	0.00%	4,000.00	-
	BMS Wiring & Devices	70,000.00	-	-		-	0.00%	70,000.00	-
	2.5 South Substation Area & Corridor								
	Ductwork Roughing	50,000.00	-	-		-	0.00%	50,000.00	-
	2.6 East 1/2 Ticketing Oversize Bag								
	East Ticketing - HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	East Ticketing - Ductwork Roughing	60,000.00	-	-		-	0.00%	60,000.00	-
	East Ticketing - HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	East Ticketing BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	3.1 North Substation ,Generator, Emgr, Switchgear						20.00		
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>86,494.00</b>	<b>69,870.00</b>	<b>0.00</b>	<b>156,364.00</b>		<b>1,039,386.00</b>	<b>15,636.40</b>

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APPLICATION NO: 14  
 APPLICATION DATE: 02/07/08  
 PERIOD TO: 01/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Exist MER #4 HVAC Removals	16,000.00	2,400.00	-		2,400.00	15.00%	13,600.00	240.00
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	-	-		-	0.00%	16,000.00	-
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00	-
	3.2 Final B2 Lobby								
	HVAC Demolition	22,000.00	-	-		-	0.00%	22,000.00	-
	HVAC Piping	28,000.00	-	-		-	0.00%	28,000.00	-
	Ductwork Roughing	33,000.00	-	-		-	0.00%	33,000.00	-
	HVAC Drops & Diffusers	15,000.00	-	-		-	0.00%	15,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	3.3 Struct Mod'ns / Closures & BMS Rems								
	Final Ductwork at BHS Closure Areas	9,000.00	-	-		-	0.00%	9,000.00	-
	3.4 SB1 Lobby, Escalators E3/E4								
	Install HVAC Supply & Return Piping	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing	86,000.00	-	-		-	0.00%	86,000.00	-
	HVAC Drops & Diffusers	25,000.00	-	-		-	0.00%	25,000.00	-
	BMS Wiring & Devices	8,500.00	-	-		-	0.00%	8,500.00	-
	3.5 BHS Belt IB4, MER 4, Loading Dock								
	Install HVAC Eq't in MER #4 (inc AHU's 8&9	90,000.00	-	-		-	0.00%	90,000.00	-
	HVAC Piping in MER #4	60,000.00	-	-		-	0.00%	60,000.00	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	-	-		-	0.00%	50,000.00	-
	Ductwork Roughing in MER #4	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	-	-		-	0.00%	30,000.00	-
	Install Louvers at Col. A	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices in MER #4	66,000.00	-	-		-	0.00%	66,000.00	-
	3.6 HVAC System Testing & Balancing								
	HVAC Final Testing & Balancing	25,000.00	-	-		-	0.00%	25,000.00	-
44	Electrical								
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-	120.00
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Splices Terminations	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	270.00	1,080.00		1,350.00	100.00%	-	135.00
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>9,000.00</b>	<b>1,080.00</b>	<b>0.00</b>	<b>10,080.00</b>		<b>771,620.00</b>	<b>1,008.00</b>

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APPLICATION NO: 14

APPLICATION DATE: 02/07/08

PERIOD TO: 01/31/08

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Submittal -Dry-Type XFMRs	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Cntrl Pnl's /ENCL/CAB/Term Boxes	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Wiring Devices	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Light Fixtures (Packages0	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal - Public Address Svs (Pkge)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Fire Alarm/Pub Addr's Sys Cbl	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Procure -Raceways	42,725.00	25,635.00	-		25,635.00	60.00%	17,090.00	2,563.50
	Procure -Underground Conduit	42,725.00	21,363.00	-		21,363.00	50.00%	21,362.00	2,136.30
	Procure -Boxes & Fittings	42,725.00	4,273.00	6,408.00		10,681.00	25.00%	32,044.00	1,068.10
	Procure -Splices Terminations	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wire-XHHW, #12 AWG-750MCM	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Dry-Type XFMRs	42,725.00	-	42,725.00		42,725.00	100.00%	-	4,272.50
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wiring Devices	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Panelboards	739,078.00	-	591,262.00		591,262.00	80.00%	147,816.00	59,126.20
	Procure -Cntrl Pnl's /ENCL/CAB/Term Boxes	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Light Fixtures (Packages0	516,625.00	309,975.00	-		309,975.00	60.00%	206,650.00	30,997.50
	Procure -Fire Alarm (Package)	39,000.00	39,000.00	-		39,000.00	100.00%	-	3,900.00
	Procure - Public Address Svs (Pkge)	72,500.00	-	-		-	0.00%	72,500.00	-
	Procure -Fire Alarm/Pub Addr's Sys Cbl	42,725.00	-	4,273.00		4,273.00	10.00%	38,452.00	427.30
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>422,926.00</b>	<b>644,668.00</b>	<b>0.00</b>	<b>1,067,594.00</b>		<b>835,109.00</b>	<b>106,759.40</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 14  
 APPLICATION DATE: 02/07/08  
 PERIOD TO: 01/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)	% (G ÷ C)		
	Procure -North Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-	41,130.00
	Procurel -South Temp.SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-	41,130.00
	Procure -North SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -South SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -North Generator (Package)	918,565.00	-	-		-	0.00%	918,565.00	-
	Procurel -South Generator (Package)	1,753,630.00	-	-		-	0.00%	1,753,630.00	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-	29,350.00
	1.2 Install Temporary Lighting	27,331.00	21,865.00	-		21,865.00	80.00%	5,466.00	2,186.50
	1.2 - Electrical Roughing (Electrical0	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.3 - Elec.Disconnects & Removals	245,979.00	196,783.00	25,000.00		221,783.00	90.16%	24,196.00	22,178.30
	1.3 Elec.Raceways, Fixts Devices, Conn MER 143	160,771.00	-	-		-	0.00%	160,771.00	-
	1.6 - Manholes ,Elec,Ductbanks under Roadway	241,156.00	-	-		-	0.00%	241,156.00	-
	1.6 - Pull Cable Ductbanks under Roadway	128,617.00	-	-		-	0.00%	128,617.00	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	168,813.00	-		168,813.00	100.00%	-	16,881.30
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	20,893.00	-		20,893.00	100.00%	-	2,089.30
	2.1 West Ticketing Electrical Roughing	62,678.00	18,803.00	37,607.00		56,410.00	90.00%	6,268.00	5,641.00
	2.1 West Ticketing Elec.Wiring & Fixtures	41,785.00	-	15,000.00		15,000.00	35.90%	26,785.00	1,500.00
	2.1 West Ticketing Fire Alrm/Pub Addrs Sys	33,428.00	3,343.00	13,371.00		16,714.00	50.00%	16,714.00	1,671.40
	2.2 Electric Disconnects & Removals	33,428.00	-	8,357.00		8,357.00	25.00%	25,071.00	835.70
	2.2 Eelectrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring & F fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring Fire Alrm/Pub Addrs Sys	25,071.00	-	-		-	0.00%	25,071.00	-
	2.3 Install Temporary Lighting	18,757.00	9,379.00	9,378.00		18,757.00	100.00%	-	1,875.70
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	-	-		-	0.00%	8,357.00	-
	2.3 Electrical Roughing	167,141.00	25,071.00	8,357.00		33,428.00	20.00%	133,713.00	3,342.80
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	-	-		-	0.00%	125,356.00	-
	2.3 Electrical Wiring Fire Alrm/Pub Addrs Sys	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	25,071.00	-		25,071.00	100.00%	-	2,507.10
	2.5 Deliver Temp.SW/CT/SWGR/SWBD T-S	8,357.00	8,357.00	-		8,357.00	100.00%	-	835.70
	2.5 Set Temp SW/CT/SWGR/SWBD T-S	16,714.00	8,357.00	5,014.00		13,371.00	80.00%	3,343.00	1,337.10
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>1,622,835.00</b>	<b>122,084.00</b>	<b>0.00</b>	<b>1,744,919.00</b>		<b>6,748,572.00</b>	<b>174,491.90</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. APPLICATION NO: 14  
 In tabulations below, amounts are stated to the nearest dollar. APPLICATION DATE: 02/07/08  
 Use Column I on Contracts where variable retainage for line items may apply. ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	-	-		-	0.00%	62,678.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Term Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem SWER & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem.Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Term New SWbd A1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Term Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New .SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Term New SWbd BI & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Electrical Wiring Fire Alrm/Pub Addrs Sys	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	-	-		-	0.00%	16,714.00	-
	2.6 East Ticketing Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Elec Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Fire Alrm/Pub Addrs Sys	29,250.00	-	-		-	0.00%	29,250.00	-
	2.12 Electrical Feeders to EMR	41,785.00	12,536.00	-		12,536.00	30.00%	29,249.00	1,253.60
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	8,733.00	-		8,733.00	100.00%	-	873.30
	3.1 Deliver New .Gen Set North	13,098.00	-	-		-	0.00%	13,098.00	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	17,465.00	-		17,465.00	100.00%	-	1,746.50
	3.1 Install New .Gen Set & Equip.	21,831.00	-	-		-	0.00%	21,831.00	-
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	9,824.00	22,923.00		32,747.00	50.00%	32,747.00	3,274.70
	3.1- Install New Conduit/Cable/Terms	17,465.00	4,366.00	-		4,366.00	25.00%	13,099.00	436.60
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>52,924.00</b>	<b>22,923.00</b>	<b>0.00</b>	<b>75,847.00</b>		<b>926,720.00</b>	<b>7,584.70</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 14  
 APPLICATION DATE: 02/07/08  
 PERIOD TO: 01/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Tern SWGR NA/SWBD A2	56,761.00		-		-	0.00%	56,761.00	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Tern SWGR Nb/SWBD B2	56,761.00	14,190.00	-		14,190.00	25.00%	42,571.00	1,419.00
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.2 Electric Disconnects & Removals	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Eelectrical Roughing	53,395.00		-		-	0.00%	53,395.00	-
	3.2 Electrical Wiring & Fixtures	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Electrical Wiring Fire Alrm/Pub Addrs Sys	26,197.00		-		-	0.00%	26,197.00	-
	3.2 Finish Painting	17,465.00		-		-	0.00%	17,465.00	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00		-		-	0.00%	43,662.00	-
	3.4 Eelectrical Roughing	174,650.00		13,972.00		13,972.00	8.00%	160,678.00	1,397.20
	3.4 Electrical Roughing Fire Alrm/Pub Addrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00		-		-	0.00%	183,382.00	-
	3.4 Electrical Wiring Fire Alrm/Pub Addrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.5 Eelectrical Removals & Relocations BHS	65,494.00		-		-	0.00%	65,494.00	-
	3.5 Eelectrical Equip. & Raceways in MER #4	65,494.00	6,549.00	-		6,549.00	10.00%	58,945.00	654.90
	3.10- Deliver New Gen Set South	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Install New Gen Set & Equip	65,494.00		-		-	0.00%	65,494.00	-
	3.10- Install New Conduit/Cable/Terms	65,494.00		-		-	0.00%	65,494.00	-
<b>SUB TOTALS</b>		1,651,439.00	20,739.00	13,972.00	0.00	34,711.00		1,616,728.00	3,471.10

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 14  
 APPLICATION DATE: 02/07/08  
 PERIOD TO: 01/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6046 R14

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	<b>CONTRACT AMOUNT</b>	53,200,000.00	12,084,415.08	2,640,932.00	0.00	14,725,347.08	27.68%	38,474,652.92	1,472,534.71
	P&P Bond	343,560.00	343,560.00	-	-	343,560.00	100.00%	-	-
Co#1	Change Order # 1 Pacc #3	59,046.00	59,046.00	-	-	59,046.00	100.00%	-	-
Co#2	Change Order # 2 Pacc #2 T&M	0.00	-	-	-	-	-	-	-
Co#3	Change Order # 3 Pacc #7	28,189.15	28,189.15	-	-	28,189.15	100.00%	-	-
Co#4	Change Order # 4 Pacc #8	62,488.00	62,488.00	-	-	62,488.00	100.00%	-	-
Co#5	Change Order # 5 Pacc #1	1,580.00	1,580.00	-	-	1,580.00	100.00%	-	-
Co#6	Change Order # 6 Pacc #21	34,085.00	34,085.00	-	-	34,085.00	100.00%	-	-
Co#7	Change Order # 7 Pacc #22	33,769.00	33,769.00	-	-	33,769.00	100.00%	-	-
Co#8	Change Order # 8 Pacc #13	94,118.13	94,118.13	-	-	94,118.13	100.00%	-	-
Co#9	Change Order # 9 Pacc #10	53,543.00	-	53,543.00	-	53,543.00	100.00%	-	-
Co#10		0.00	-	-	-	-	-	-	-
Co#11		0.00	-	-	-	-	-	-	-
Co#12		0.00	-	-	-	-	-	-	-
Co#13		0.00	-	-	-	-	-	-	-
Co#14		0.00	-	-	-	-	-	-	-
Co#15		0.00	-	-	-	-	-	-	-
Co#16		0.00	-	-	-	-	-	-	-
Co#17		0.00	-	-	-	-	-	-	-
Co#18		0.00	-	-	-	-	-	-	-
	<b>Total Change Order</b>	366,818.28	313,275.28	53,543.00	-	366,818.28	-	-	-
	<b>CONTRACT TOTAL TODATE</b>	53,910,378.28	12,741,250.36	2,694,475.00	0.00	15,435,725.36	28.63%	38,474,652.92	1,472,534.71

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

*RE-  
2/19/08*

NET COST WORK  
 CONTRACT SPEC SECTION  
11 - SWAC



The Port Authority of NY/NJ	Invoice No. TM 001-09
	Job No. 2034
	Project EWR 264.003 Terminal B Lower Lev Expan & B-1 Vert. Circulation
	Date October 30, 2007
Attention Mr. Micheal Wallace, Senior Resident Engineer	
Phone No.	

**Description**

Net Cost work per:  
 CONTRACT SPEC. SECTION 11 ENTITLED "PORT AUTHORITY SECURITY REQUIREMENTS"

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 7% (Lab & Material)	
Sub Total VRH	
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	

SWAC.  
 A.W.A.C. / VRH

Desk Audit  
 \$4,402.52  
 308.18  
 \$4,710.70

\$4,759.51

APPROVED FOR PAYMENT # 14  
 SUBJECT TO FINAL AUDIT

AMOUNT \$ 4,710.70 SIGNATURE <i>James Hagan</i> DATE 1/16/08	Phone 201.871.4422 718.292.2250 718.292.2250 Fax /Engineering 201.871.6727 Fax/Accounting 718.292.2251
320 Grand Avenue Englewood, NJ 07631-4355	

NET COST WORK

DWG. G005, 21. A.



The Port Authority of NY/NJ	Invoice No. TM 001-11
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date January 17, 2008
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Net Cost work per Drawing G005 21A Security Personnel & Equipment as Required to Support the Contract Work in Aeronautical and/or Sensitive Areas.

Period = 11/9/07 through 1/4/08

Item	Description	Amount
VRH Labor	Labor = 672 hrs. x \$24.62/hr = \$16,544.64	
VRH Material		
VRH Equipment		
VRH Fee 20% (Lab & Material)		
Sub Total VRH		
Subcontractor	VRH/FJC Security Service	16,544.64
VRH Fee 7%	11/9/07 to 1/4/08	
Sub Total		16,544.64
Total Charges		16,544.64

APPROVED FOR PAYMENT # 14  
 SUBJECT TO FINAL AUDIT

AMOUNT \$16,544.64  
 SIGNATURE *[Signature]*  
 DATE 1/21/08 RE.

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

NET COST WORK  
DWG. G005, 21A.



The Port Authority of NY/NJ	Invoice No. TM 001-10
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev.Expan & B-1 Vert Circulation
	Date November 27, 2007
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

**Description**  
 Net Cost work per Drawing G005 21A Security Personnel & Equipment as Required to Support the Contract Work in Aeronautical and / or Sensitive Areas.  
 Period: 9/6/07, 10/22/07 - 11/8/07

Item	Amount
<b>Labor = 384/hrs. @ 24.62/hr. = \$9,454.08</b>	
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor VRH/FJC Security Service	9,454.08
VRH Fee 7% 9/6/07 to 11/8/07	
Sub Total	9,454.08
Total Charges	9,454.08
	<b>\$9,454.08</b>

APPROVED FOR PAYMENT # 14  
 SUBJECT TO FINAL AUDIT

AMOUNT \$9,454.08  
 SIGNATURE [Signature]  
 DATE 1/4/08

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

**NET COST WORK**  
DWG. G005, 21.A.



The Port Authority of NY/NJ	Invoice No. TM 001-08
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date October 30, 2007
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

**Description**  
 Net Cost work per Drawing G005 21A Security Personnel & Equipment as Required to Support the Contract Work in Aeronautical and / or Sensitive Areas.  
 Period: 9/20/07 - 10/19/07, 7/5/07, 7/6/07 & 7/16/07

Item	Amount
VRH Labor	656 hrs. @ \$24.62/hr = \$16,150.72
VRH Material	Vehicle - 2 @ 69.33/day = 138.66
VRH Equipment	
VRH Fee 20% (Lab & Material)	\$16,289.38
Sub Total VRH	
Subcontractor VRH/FJC Security Service	16,289.38
VRH Fee 7% 9/20/07 to 10/19/07	
Sub Total	16,289.38
Total Charges	16,289.38
	\$16,289.38

APPROVED FOR PAYMENT # 14  
 SUBJECT TO FINAL AUDIT  
 AMOUNT \$16,289.38  
 SIGNATURE *[Signature]*  
 DATE 1/14/08

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

NET COST WORK  
DWG. 6005, 21. B.



The Port Authority of NY/NJ	Invoice No. TM 002-01
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
	Date November 15, 2007
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

<sup>6005</sup>  
 Net Cost work per Drawing ~~6002~~ 21B Relocation of Underground Utilities in  
 Conflict With New Construction. Carol Hardy Tickets # 2662,2663,2664,2656.

VRH Labor				
VRH Material				
VRH Equipment				
VRH Fee 20% (Lab & Material)				
Sub Total VRH				
Subcontractor	Carol Hardy Inv. 2736	9,881.63		
VRH Fee 7%		691.71		
Sub Total		10,573.34		
Total Charges		10,573.34		

Desk Audit  
 \$8,513.00  
 595.91  
 -----  
 \$9,108.91

~~\$10,573.34~~

APPROVED FOR PAYMENT # 14  
 SUBJECT TO FINAL AUDIT

AMOUNT \$9,108.91  
 SIGNATURE [Signature]  
 DATE 1/16/08

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

2034



THE PORT AUTHORITY OF NY & NJ

January 4, 2008

DISTRIBUTION  
PROJECT EXECUTIVE   
PROJECT MANAGER   
ACCOUNTING   
PROJECT ENGINEER

Mr. Victor D. Wortmann, Jr.  
President  
VRH Construction Corp.  
320 Grand Avenue  
Englewood, NJ 07631

**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT – CONTRACT EWR-264.003 – TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION & B-1 VERTICAL CIRCULATION – ASBESTOS/LEAD REMOVAL IN SOUTH SUBSTATION AND SERVICE ELEVATOR MACHINE ROOM – NET COST TO LUMP SUM CONVERSION NO. 1**

Dear Mr. Wortmann:

In accordance with Drawing G005, General Note No. 21.H., as amended by Letter Agreement dated May 9, 2007, VRH Construction Corp. ("Contractor") is to be compensated on a Net Cost basis to provide "abatement of incidental asbestos and lead containing materials". However, the Port Authority of New York and New Jersey and the Contractor have agreed that this work is sufficiently defined and shall be performed as Lump Sum Conversion No. 1. The Contractor shall perform all labor, material and equipment to:

- Remove asbestos and lead-based paint from the existing steel beams and ceiling decks in the Terminal B South Substation and Service Elevator Machine Room in accordance with Sketch NC-21.H-SK-1, dated July 23, 2007.
- Submit site-specific asbestos abatement procedures prepared by an Asbestos Hazard Emergency Response Act (AHERA) Designer and Lead Health & Safety Plan with site-specific lead abatement procedures prepared by a Certified Industrial Hygienist.

Your proposal, dated January 2, 2008 in the Lump Sum amount of \$105,288.00 for the above work, has been reviewed, is considered fair and reasonable, and is hereby agreed to in accordance with Chapter II, Clause 22 of the Form of Contract.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the above-mentioned Work, with compensation for this Work to be in the Lump Sum amount of \$105,288.00, which includes all materials, services and mark-ups for VRH Construction Corp.



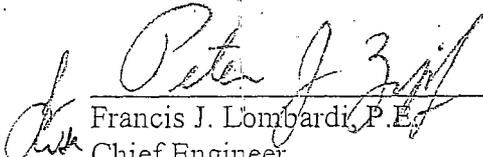
THE PORT AUTHORITY OF NY & NJ

**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT - CONTRACT EWR-264.003 - TERMINAL B MODERNIZATION PROGRAM - LOWER LEVEL EXPANSION & B-1 VERTICAL CIRCULATION - ASBESTOS/LEAD REMOVAL IN SOUTH SUBSTATION AND SERVICE ELEVATOR MACHINE ROOM - NET COST TO LUMP SUM CONVERSION NO. 1**

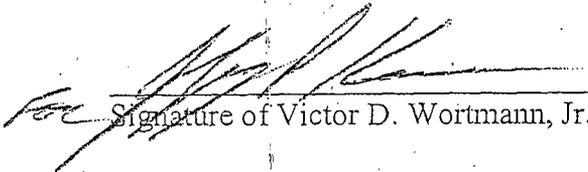
Kindly sign both original letters and return one letter to Mr. James Starace, P.E., Senior Engineer of Construction, The Port Authority of New York and New Jersey, Room 238, 241 Erie Street, Jersey City, NJ 07310, retaining one letter for your records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

  
\_\_\_\_\_  
Francis J. Lombardi, P.E.  
Chief Engineer

AGREED AND ACCEPTED:  
VRH CONSTRUCTION CORP.

  
\_\_\_\_\_  
Signature of Victor D. Wortmann, Jr., President

1-09-08  
\_\_\_\_\_  
(Type or Print Date)

(Corporate Seal of VRH Construction Corp.)



THE PORT AUTHORITY OF NY & NJ

934  
DISTRIBUTION  
PROJECT EXECUTIVE   
PROJECT MANAGER   
ACCOUNTING   
PROJECT ENGINEER

NEWARK LIBERTY INTERNATIONAL AIRPORT  
BUILDING 74, CTA  
NEWARK, NEW JERSEY 07114  
(973) 622-0800  
(973) 622-7222 FAX

January 9, 2008

Mr. Victor D. Wortmann, Jr.  
President  
VRH Construction Corp.  
320 Grand Avenue  
Englewood, NJ 07631

**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT – CONTRACT EWR-264.003 –  
TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION – REMOVAL OF SPRAY-ON  
FIREPROOFING AND CLEANING OF ASBESTOS FIREPROOFING OVER-  
SPRAY IN SOUTH SERVICE ELEVATOR SHAFT – NET COST TO LUMP SUM  
CONVERSION NO. 2**

Dear Mr. Wortmann:

In accordance with Drawing G005, General Note No. 21.H., as amended by Letter Agreement dated May 9, 2007, VRH Construction Corp. ("Contractor") is to be compensated on a Net Cost basis to provide "abatement of incidental asbestos and lead containing materials". However, the Port Authority of New York and New Jersey and the Contractor have agreed that this work is sufficiently defined and shall be performed as Lump Sum Conversion No. 2. The Contractor shall perform all labor, material and equipment to:

- Remove approximately 260 square feet of existing asbestos spray-on fireproofing and clean asbestos fireproofing over-spray in the south service elevator shaft of Terminal B.
- Submit site-specific asbestos abatement procedures prepared by an Asbestos Hazard Emergency Response Act (AHERA) Designer and Lead Health & Safety Plan with site-specific lead abatement procedures prepared by a Certified Industrial Hygienist.

Your proposal, dated January 9, 2008 in the Lump Sum amount of \$34,775.00 for the above work, has been reviewed, is considered fair and reasonable, and is hereby agreed to in accordance with Chapter II, Clause 22 of the Form of Contract.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the above-mentioned Work, with compensation for this Work to be in the Lump Sum amount of \$34,775.00, which includes all materials, services and mark-ups for VRH Construction Corp. but excludes all work to be performed under Lump Sum Conversion No. 1.



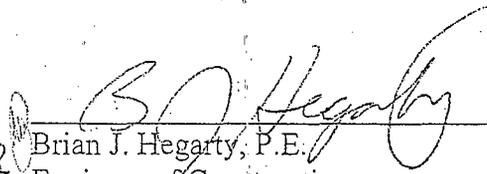
THE PORT AUTHORITY OF NY & NJ

**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT – CONTRACT EWR-264.003 –  
TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION – REMOVAL OF SPRAY-ON  
FIREPROOFING AND CLEANING OF ASBESTOS FIREPROOFING OVER-  
SPRAY IN SOUTH SERVICE ELEVATOR SHAFT – NET COST TO LUMP SUM  
CONVERSION NO. 2**

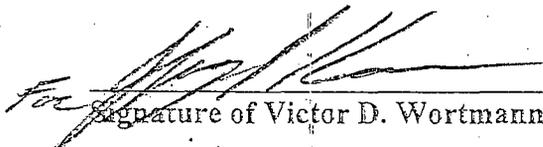
Kindly sign both original letters and return one such letter to Mr. James Starace, P.E., Senior Engineer of Construction, Construction Management Division, The Port Authority of New York and New Jersey, Port Authority Technical Center, Room 238, 241 Erie Street, Jersey City, New Jersey 07310, retaining one letter for your records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

  
\_\_\_\_\_  
Brian J. Hegarty, P.E.  
Engineer of Construction  
New Jersey Airports

AGREED AND ACCEPTED  
VRH CONSTRUCTION CORP.

  
\_\_\_\_\_  
Signature of Victor D. Wortmann, Jr., President

1-23-08  
\_\_\_\_\_  
(Type or Print Date)  
(Corporate Seal of VRH Construction Corp.)

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

**BUCKSLIP**

**TO:** Felicia Butts-Daniels, Zip 76, Room 238  
**FROM:** Dawn Haines, EWR, CTA, Bldg. 74  
**DATE:** April 2, 2008  
**SUBJECT:** **CONTRACT EWR-264.003 - APPLICATION NO. 15**

**cc:** **File**

Please find attached, Contract EWR-264.003, Payment Application No. 15 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

Application for Payment # 112

Contract EWR 204,003

Date first received 3/18/08

Date received in acceptable form BLANK 3/25/08

Attachments

Included

Comments/  
Date Received

a) Monthly Utilization Report

Yes  No

BLANK 3/25/08

Monthly Utilization Report compares favorably with daily monitoring of the labor force.

  
Signature

b) Certification of Payments made to M/H/DBE

Yes  No

3/18/08

Copy of b) sent to Pam Parlor - L WTC - 72541

Yes No

c) C/O Payment Application Detail

Yes  NA

3/18/08

d) T&M Work Backup

Yes  NA

3/18/08

On file

e) Trade Payment Breakdown Substantiating work completed

Yes  No

3/18/08

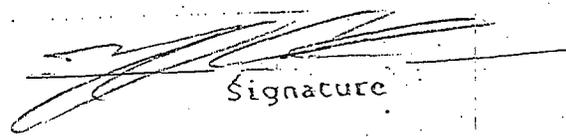
f) Certified Payrolls Required by Contract

Yes  No  Yes  No

3/18/08

If certified payrolls are required by contract, a check is to be made of the wages paid against the prevailing wage in the area

A check has been made and no discrepancies are apparent

  
Signature

g) Certification of Payment of Prevailing Wage Rate Required by Contract

Yes  No  Yes  No

3/18/08

Note - If items a) & b) are not included in the Application for Payment package, or if items c) or g) are not on file, the R.E. shall furnish a written explanation for the reasons.

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

SHEET 1 OF 3  
DATE PREPARED 3/12/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 15  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6067(R16)February Approximate work performed to February 29, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L. S.	2,523,772.00	14,725,347.08	17,249,119.08	53,200,000.00	17,249,119.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	0.00	15,458.71	15,458.71		15,458.71
5	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U.P.	0.00	80,753.01	80,753.01		80,753.01
7	Concrete Penalty by PA Letter dated 11/06/07	L.S.	0.00	(1,242.00)	(1,242.00)	(1,242.00)	(1,242.00)
8	N.C.Dwg.G005 Note 21C Monitoring Distribution Panel to L.S. Conversion No. 1	L.S.	0.00	7,889.00	7,889.00	7,889.00	7,889.00
9	N.C.Dwg.G005 Note 21C Temporary Pedestrian Tunnel to L.S. Conversion No. 2	L.S.	0.00	32,624.00	32,624.00	32,624.00	32,624.00
11	N.C.Dwg.G005 Note 21C Installation Temporary Hot Water Lines L.S. Conversion # 3	L.S.	0.00	4,774.00	4,774.00	4,774.00	4,774.00
12	N.C.Dwg.G005 Note 21B Rerouting of Supply Duct L.S. Conversion # 1	L.S.	20,917.43	0.00	20,917.43	20,917.43	20,917.43
14	N.C.Dwg.G005 No 21B Relocation of Under Ground Utilities in Confities with new Construction	TM	0.00	9,108.91	9,108.91		9,108.91
15	N.C.Dwg.G005 Note 21H Asbestos/Lead Removal in South Substation & Service Elevator Machine Room to L.S. Conversion # 1	L.S.	0.00	105,288.00	105,288.00	105,288.00	105,288.00
17	N.C.Dwg.G005 Note 21H Removal of Spray On Fireproofing & Asbestos in South Service Elevator Shaft to L.S. Conversion # 2	L.S.	0.00	34,775.00	34,775.00	34,775.00	34,775.00

TOTAL APPLIED FOR, TO DATE: 17,903,025.14  
1,724,911.91  
Balance to date: 16,178,113.23  
Less advances under previous applications: 13,885,801.00  
To be advanced this application: 2,292,312.23

Less 10 % retained as per contract MAX \$ \_\_\_\_\_

CHANGE ORDERS (per attached)  
Total to date: \$ 313,275.28  
Less: Previously advanced: \$ 313,275.28  
Change Order amount to be advanced on this application: 0.00  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): 2,292,312.23

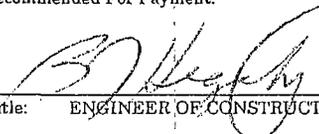
It is hereby Certified that the above quantities of work have actually been performed and that the cost plus compensation above set forth, if any, is computed in accordance with the terms of the above Contract on the basis of work actually performed. This certification, if signed by any person on behalf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

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT \_\_\_\_\_  
CONSTRUCTION ACCT.

  
Frank W. Hinely  
\*Individually and on behalf of the contractor  
Chief Financial Officer  
Title

Recommended For Payment:  
  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:  
For Comptroller

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					2,292,312.23

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

  
Title: RESIDENT ENGINEER  
Sinter H. ...

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



THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003	PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp.		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Mazzocchi, Berto			REPORTING PERIOD		CONTRACT GOALS		ACTUAL START DATE:	
	ADDRESS: 320 Grand Avenue Englewood, NJ 07631		Equipment Erectors, Moretrench, G.Panetta, Josloff Railroad Construction Corp., Monmouth, Pom Pompton Amanda Contracting, S & M Electric, Mc Cann Acoustic C.Hardy/Norhest Sheetmetal /Metro/Venture			FROM: 2/1/2008 TO: 2/29/2008		Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		Dec-06	
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034	PREPARED BY: J.Strack Payment App# 15		DATE: 3/20/2008			% OF COMPLETION: 33.01%				PROJECTED COMPLETION DATE: May-09	

WORK HOURS OF EMPLOYEES													NUMBER OF EMPLOYEES						
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Carpenter	Journey Worker	2,537.00		2,537.00			0						0			24	0	0	0
	Apprentice												0			0			0
	Sub Total	2,537.00	-	2,537.00	0	0	0	0	0	0	0	0	0	0%	0%	24	0	0	0
Sprinklers Fitter	Journey Worker	232.00		232.00			0						0			2	0	0	0
	Apprentice	16.00		16.00									0			1			
	Sub Total	248.00	-	248.00	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Insulation	Journey Worker	40.00		40.00			0						0			1			0
	Apprentice	24.00		24.00									0			1			0
	Sub Total	64.00	-	64.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Oper. Engineers	Journey Worker	72.00	-	72.00	0	0	0	0	0	0	0	0	0			3	0	0	0
	Apprentice	0.00		0.00									0			0			0
	Sub Total	72.00	-	72.00	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Dockbuilders	Journey Worker	72.00		72.00									0			1			0
	Apprentice												0			0			0
	Sub Total	72.00	-	72.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Brick/Masons	Journey Worker	209.00		209.00			0						0			5			0
	Apprentice	0.00		0.00	0		0						0			0			0
	Sub Total	209.00	-	209.00	0	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0

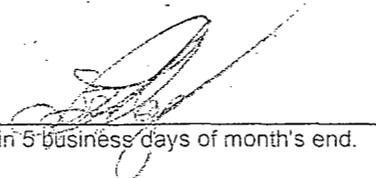
TOTAL THIS MONTH	Total Journey Work	5,906.0	-	5,906.0	350.0	-	279.0	-	-	-	-	679.0				36	0	0	0
	Total Apprentice	529.00	-	529.00	193.0	-	8.0	-	8.0	-	-	209.0				2	0	0	0
	Total Skilled Trades	3,202.00	-	3,202.00	543.0	-	267.0	-	8.0	-	-	838.0	0%	0%		38	0	0	0
	Laborers	6,400.0	-	6,400.0	51.00		228.00					279.00	33%	0%		47	0	5	0

Grand Total	Skilled Trades	40,967.00	720.00	41,687.00	2,402.50	8	3,814.50	712.00	0	0	0	0	6,937.0	16%	2%	FOR R.E. OFFICE USE ONLY			
From Last Month	Laborers	16,866.50	788.00	17,654.50	1,878.00	0	7,875.50	788.00	0	0	0	0	10,541.50	60%	4%	REVIEWED BY: <i>D. James</i>			
Grand Total To Date	Skilled Trades	47,375.00	720.00	48,095.00	2,937.50	8.00	4,101.50	712.00	8.00	-	-	-	7,504.00	16%	1%	DATE: 3/25/08			
	Laborers	17,706.50	788.00	18,494.50	1,929.00	-	8,103.50	788.00	-	-	-	-	10,820.50	59%	4%	ARE GOALS BEING MET? YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>			

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form.

Frank W. Hurley, Chief Financial Officer



DATE SIGNED: March 12, 2008

NOTE: The MEUR must be submitted within 5 business days of month's end.

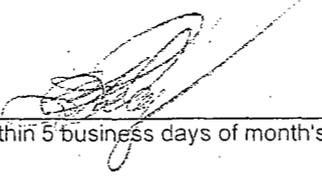
THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631				LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Mazzocchi, Berto Equipment Erectors, Moretrench, G. Panetta, Josloff Railroad Construction Corp., Monmouth, Pompton Amanda Contracting, S & M Electric, Mc Cann Acoustic C. Hardy/Northest Sheetmetal /Metro/Venture				REPORTING PERIOD FROM: 2/1/2008 TO: 2/29/2008 % OF COMPLETION: 33.01%			CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06 PROJECTED COMPLETION DATE: May-09				
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack Payment App# 15				DATE: 3/20/2008													
#1 Construction Trade	#2 Classification	WORK HOURS OF EMPLOYEES												NUMBER OF EMPLOYEES					
		#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Glaziers	Journey Worker	32.00		32.00	0							0			2		0		
	Apprentice	24.00		24.00	8			8				16			3		2		
	Sub Total	56.00	-	56.00	8	0	0	8	0	0	0	16	29%	0%	5	0	2	0	
Fireproofing	Journey Worker	50.00		50.00	0		0					0			1		0		
	Apprentice											0							
	Sub Total	50.00	-	50.00	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0	
	Journey Worker	0.00		0.00	0							0			0		0		
	Apprentice											0							
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Journey Worker	0.00		0.00	0		0					0			0		0		
	Apprentice	0.00		0.00	0		0					0			0		0		
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Journey Worker	0.00		0.00	0		0					0			0		0		
	Apprentice	0.00		0.00	0		0					0			0		0		
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Journey Worker	0.00		0.00	0		0					0			0		0		
	Apprentice	0.00		0.00	0		0					0			0		0		
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
TOTAL THIS MONTH	Total Journey Work	82.00	-	82.00	-	-	-	-	-	-	-	-			3	0	0	0	
	Total Apprentice	24.00	-	24.00	-	-	-	8.00	-	-	-	16.00			3	0	2	0	
	Total Skilled Trades	106.00	-	106.00	-	-	-	8.00	-	-	-	16.00	15%	0%	6	0	2	0	
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0	
Grand Total From Last Month	Skilled Trades	-	-									0%	0%	FOR R.E. OFFICE USE ONLY					
	Laborers	-	-									0%	0%	REVIEWED BY:					
														DATE					
														ARE GOALS BEING MET?					
														YES	NO				
														YES	NO				

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COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: March 12, 2008

NOTE: The MEUR must be submitted within 5 business days of month's end.

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003	PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp.		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Mazzocchi, Berto				REPORTING PERIOD		CONTRACT GOALS		ACTUAL START DATE: Dec-06	
	ADDRESS: 320 Grand Avenue Englewood, NJ 07631		Equipment Erectors, Moretrench, G.Panetta, Jostoff Railroad Construction Corp., Monmouth, Pompton Amanda Contracting, S & M Electric, Mc Cann Acoustic C.Hardy/Northeast Sheetmetal /Metro/Venture				FROM: 2/1/2008 TO: 2/29/2008 % OF COMPLETION: 33.01%		Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		PROJECTED COMPLETION DATE: May-09	
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034	PREPARED BY: J.Strack Payment App# 15		DATE: 3/20/2008									

WORK HOURS OF EMPLOYEES														NUMBER OF EMPLOYEES					
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
Steamfitter	Journey Worker	488.00		488.00	144								144			3		1	
	Apprentice	0.00		0.00									0			0			
	Sub Total	488.00	-	488.00	144	0	0	0	0	0	0	0	144	30%	0%	3	0	1	0
Drivers	Journey Worker	28.00		28.00	0								0			2		0	
	Apprentice												0						
	Sub Total	28.00	-	28.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Iron Worker	Journey Worker	133.00		133.00	0								0			6		0	
	Apprentice												0						
	Sub Total	133.00	-	133.00	0	0	0	0	0	0	0	0	0	0%	0%	6	0	0	0
Sheet Metal Worker	Journey Worker	260.00		260.00	0		128						128			5		2	
	Apprentice	64.00		64.00	8								8			2		1	
	Sub Total	324.00	-	324.00	8	0	128	0	0	0	0	0	136	42%	0%	7	0	3	0
Layout Eng	Journey Worker	120.00		120.00									0			1			
	Apprentice												0						
	Sub Total	120.00	-	120.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Electricians	Journey Worker	1,633.00		1,633.00	206		151						357			30		5	
	Apprentice	374.00		374.00	177		8						185			4		2	
	Sub Total	2,007.00	-	2,007.00	383	0	159	0	0	0	0	0	542	27%	0%	34	0	7	0

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TOTAL THIS MONTH	Total Journey Work	2,662.00	-	2,662.00	350.00	-	279.00	-	-	-	-	-	629.00			47	0	8	0
	Total Apprentice	438.00	-	438.00	185.00	-	8.00	-	-	-	-	-	193.00			6	0	3	0
	Total Skilled Trades	3,100.00	-	3,100.00	535.00	-	287.00	-	-	-	-	-	822.00	27%	0%	53	0	11	0
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0

Grand Total From Last Month	Skilled Trades	-	-										0%	0%	FOR R.E. OFFICE USE ONLY			
	Laborers	-	-										0%	0%	REVIEWED BY:			
															DATE			
															ARE GOALS BEING MET?			
Grand Total To Date	Skilled Trades												0%	0%	YES		NO	
	Laborers												0%	0%	YES		NO	

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: March 12, 2008

NOTE: The MEUR must be submitted within 5 business days of month's end.

The Port Authority of NY & NJ  
 Monthly Employment Utilization Report

From 12/01/2006 To 02/29/2008

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
 Projected Completion Date 06/01/2009

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	Sub Total	1,274.00	0.00	1,434.00	8.00	0.00	531.00	0.00	0.00	0.00	0.00	0.00	547.00	38.1	0.0
STEAMFITTERS	JOURNEY WORKER	1,868.00	0.00	1,868.00	491.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	491.00		
	Sub Total	1,868.00	0.00	1,868.00	491.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	491.00	26.2	0.0
SURVEYORS	JOURNEY WORKER	312.00	0.00	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	312.00	0.00	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
TEAMSTERS	JOURNEY WORKER	36.00	0.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	36.00	0.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	Skilled Trades	47,375.00	720.00	48,095.00	2,945.50	8.00	4101.50	712.00	8.00	0.00	0.00	0.00	7,775.00	16.1	1.4
	Laborers	17,706.50	788.00	18,494.50	1,929.00	0.00	8103.50	788.00	0.00	0.00	0.00	0.00	10,820.50	58.5	4.2
	Grand Total	68,039.50	1,508.00	72,505.50	5,147.50	8.00	12,278.50	1,500.00	16.00	0.00	0.00	0.00	19,304.50	26.6	2.0

# The Port Authority of NY & NJ Monthly Employment Utilization Report

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor V.R.H. CONSTRUCTION CORP.

From 12/01/2006 To 02/29/2008

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
HVAC	JOURNEY WORKER	399.00	0.00	399.00	0.00	0.00	63.00	0.00	0.00	0.00	0.00	0.00	63.00		
	<b>Sub Total</b>	503.00	0.00	607.00	88.00	0.00	63.00	0.00	8.00	0.00	0.00	0.00	255.00	42.0	0.0
	APPRENTICE	104.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	88.00	0.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
IRON WORKERS	<b>Sub Total</b>	192.00	0.00	296.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	JOURNEY WORKER	2,222.00	0.00	2,222.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
LABORERS	<b>Sub Total</b>	2,222.00	0.00	2,222.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	JOURNEY WORKER	17,706.50	788.00	18,494.50	1,929.00	0.00	8,103.50	788.00	0.00	0.00	0.00	0.00	10,820.50		
OPERATING ENGINEERS	<b>Sub Total</b>	17,706.50	788.00	18,494.50	1,929.00	0.00	8,103.50	788.00	0.00	0.00	0.00	0.00	10,820.50	58.5	4.2
	JOURNEY WORKER	1,726.00	0.00	1,726.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00		
PAINTERS	<b>Sub Total</b>	1,726.00	0.00	1,726.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00	1.8	0.0
	JOURNEY WORKER	56.00	0.00	56.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00		
PIPEFITTERS	<b>Sub Total</b>	56.00	0.00	56.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	100.0	0.0
	APPRENTICE	64.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PLUMBERS	JOURNEY WORKER	902.00	0.00	902.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	966.00	0.00	1,030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	APPRENTICE	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	1,346.00	0.00	1,346.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ROOFERS	<b>Sub Total</b>	1,442.00	0.00	1,538.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	JOURNEY WORKER	14.50	0.00	14.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SHEET METAL	<b>Sub Total</b>	14.50	0.00	14.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	APPRENTICE	160.00	0.00	160.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00		
	JOURNEY WORKER	1,114.00	0.00	1,114.00	0.00	0.00	531.00	0.00	0.00	0.00	0.00	0.00	531.00		

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 02/29/2008

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
ADMINISTRATIVE/OFFICE	JOURNEY WORKER	276.00	0.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	276.00	0.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ALL OTHER	APPRENTICE	24.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	1,658.00	0.00	1,658.00	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.00		
	<b>Sub Total</b>	1,682.00	0.00	1,706.00	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.00	27.4	0.0
ASBESTOS WORKERS	APPRENTICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	3,195.00	720.00	3,915.00	142.00	8.00	2,410.00	712.00	0.00	0.00	0.00	0.00	3,272.00		
	<b>Sub Total</b>	3,195.00	720.00	3,915.00	142.00	8.00	2,410.00	712.00	0.00	0.00	0.00	0.00	3,272.00	83.5	18.3
BRICKLAYERS	APPRENTICE	65.50	0.00	65.50	0.00	0.00	65.50	0.00	0.00	0.00	0.00	0.00	65.50		
	JOURNEY WORKER	456.00	0.00	456.00	0.00	0.00	95.00	0.00	0.00	0.00	0.00	0.00	95.00		
	<b>Sub Total</b>	521.50	0.00	587.00	0.00	0.00	160.50	0.00	0.00	0.00	0.00	0.00	226.00	38.5	0.0
CARPENTERS	JOURNEY WORKER	14,915.50	0.00	14,915.50	0.00	0.00	277.00	0.00	0.00	0.00	0.00	0.00	277.00		
	<b>Sub Total</b>	14,915.50	0.00	14,915.50	0.00	0.00	277.00	0.00	0.00	0.00	0.00	0.00	277.00	1.8	0.0
CEMENT MASONS	JOURNEY WORKER	850.00	0.00	850.00	0.00	0.00	245.00	0.00	0.00	0.00	0.00	0.00	245.00		
	<b>Sub Total</b>	850.00	0.00	850.00	0.00	0.00	245.00	0.00	0.00	0.00	0.00	0.00	245.00	28.8	0.0
DOCK BUILDERS	JOURNEY WORKER	536.50	0.00	536.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	536.50	0.00	536.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	APPRENTICE	2,340.50	0.00	2,340.50	177.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	185.00		
	JOURNEY WORKER	11,686.50	0.00	11,686.50	1,571.50	0.00	319.00	0.00	0.00	0.00	0.00	0.00	1,890.50		
	<b>Sub Total</b>	14,027.00	0.00	16,367.50	1,748.50	0.00	327.00	0.00	0.00	0.00	0.00	0.00	2,260.50	13.8	0.0
ENGINEER	JOURNEY WORKER	760.00	0.00	760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	760.00	0.00	760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
GLAZIERS	APPRENTICE	104.00	0.00	104.00	88.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	96.00		

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 15  
 APPLICATION DATE: 03/06/08  
 PERIOD TO: 02/29/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6067 R15

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	GENERAL CONDITIONS	2,157,943.00	820,018.00	86,318.00		906,336.00	42.00%	1,251,607.00	90,633.60
2	GENERAL CONSTRUCTION	2,135,797.00	811,603.08	85,432.00		897,035.08	42.00%	1,238,761.92	89,703.51
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-	15,000.00
4	TEMPORARY PARTITIONS								
	1 Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-	4,000.00
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-	200.00
	Construct Temp. Partitions	200,000.00	179,750.00	-		179,750.00	89.88%	20,250.00	17,975.00
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-	17,500.00
	Mid level Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct. Temp. Partitions	50,000.00	35,000.00	-		35,000.00	70.00%	15,000.00	3,500.00
	2 layout Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-	6,000.00
	B2 Construct. Temp. Partitions	60,000.00	45,000.00	-		45,000.00	75.00%	15,000.00	4,500.00
	Construct. Temp. Partitions	75,000.00	-	-		-	0.00%	75,000.00	-
	Relocate Temp. Partitions East Ticketing	75,000.00	-	-		-	0.00%	75,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Nse	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Sse	50,000.00	-	-		-	0.00%	50,000.00	-
	Temp. Partitions for Service Escalator	30,852.00	15,000.00	-		15,000.00	48.62%	15,852.00	1,500.00
	Construct.Upper Level Temp. Partitions	35,852.00	-	-		-	0.00%	35,852.00	-
	Temp. Partitions for Service Elevators	20,000.00	20,000.00	-		20,000.00	100.00%	-	2,000.00
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions ML B1 North	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML B1 South	26,324.00	-	-		-	0.00%	26,324.00	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>2,368,171.08</b>	<b>171,750.00</b>	<b>0.00</b>	<b>2,539,921.08</b>		<b>3,062,494.92</b>	<b>253,992.11</b>

*Handwritten signature/initials*

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AIA DOCUMENT G703

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 APPLICATION DATE: 03/06/08  
 PERIOD TO: 02/29/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6067 R15

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Construct. Temp. Partitions UL	26,324.00	-	-				26,324.00	-
5	SELECTIVE / DEMOLITON	975,000.00	731,250.00	48,750.00		780,000.00	80.00%	195,000.00	78,000.00
6	ASBESTOS ABATEMENT	200,000.00	190,000.00	-		190,000.00	95.00%	10,000.00	19,000.00
7	LEAD ABATEMENT	589,750.00	560,263.00	-		560,263.00	95.00%	29,487.00	56,026.30
8	SITWORK	194,000.00	112,520.00	9,700.00		122,220.00	63.00%	71,780.00	12,222.00
9	SHORING	107,944.00	64,766.00	10,795.00		75,561.00	70.00%	32,383.00	7,556.10
10	MINI PILES	956,000.00	592,720.00	57,360.00		650,080.00	68.00%	305,920.00	65,008.00
11	PAVEMENT MARKINGS	3,500.00	-	-		-	0.00%	3,500.00	-
12	FENCES AND GATES	60,200.00	28,896.00	-		28,896.00	48.00%	31,304.00	2,889.60
13	TRAFFIC CONTROL MAINTNRNANCE	25,000.00	13,750.00	1,250.00		15,000.00	60.00%	10,000.00	1,500.00
14	CAST-IN-PLACE CONCRETE								
	Remove Fill From Term. B	278,594.00	264,664.00	-		264,664.00	95.00%	13,930.00	26,466.40
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-	500.00
	1.2 Lobby & E1/E2 Escalators								
	Construct Spread Footings	21,233.00	21,233.00	-		21,233.00	100.00%	-	2,123.30
	Concrete Pile Caps & Pits	54,489.00	54,489.00	-		54,489.00	100.00%	-	5,448.90
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	27,814.00	-		27,814.00	100.00%	-	2,781.40
	Slab on Grade	394,124.00	197,062.00	197,062.00		394,124.00	100.00%	-	39,412.40
	New Concrete Sidewalk at Frontage	84,879.00	-	-		-	0.00%	84,879.00	-
	Concrete Topping	97,819.00	-	97,819.00		97,819.00	100.00%	-	9,781.90
	1.6 South Generator Conduit under Road								
	Sitework Concrete Restoration	32,174.00	-	-		-	0.00%	32,174.00	-
	2.1 North End of B2								
	New Concrete Sidewalk at B2 North Frontage	43,624.00	-	-		-	0.00%	43,624.00	-
	2.2 South End of B2								
	New Concrete Sidewalk at B2 South Frontage	32,909.00	-	-		-	0.00%	32,909.00	-
	Construct Slab on Grade	25,429.00	-	-		-	0.00%	25,429.00	-
	2.3 Baggage Claim Area & Offices								
	Place Concrete Pad for AHU #7	7,969.00	7,969.00	-		7,969.00	100.00%	-	796.90
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>2,872,396.00</b>	<b>422,736.00</b>	<b>0.00</b>	<b>3,295,132.00</b>		<b>948,643.00</b>	<b>329,513.20</b>

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AIA DOCUMENT G703

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 In tabulations below, amounts are stated to the nearest dollar. APPLICATION DATE: 03/06/08  
 Use Column I on Contracts where variable retainage for line items may apply. PERIOD TO: 02/29/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6067 R15

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		% (G + C)			
	Concrete Pile Caps,	50,004.00	50,004.00	-		50,004.00	100.00%	-	5,000.40
	New Concrete Stub Wall	26,609.00	26,609.00	-		26,609.00	100.00%	-	2,660.90
	Slab on Grade (&AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	-	66,495.90
	D East - Concrete Masonry Restoration	9,294.00	9,294.00	-		9,294.00	100.00%	-	929.40
	New Concrete Sidewalk @ Frontage	51,199.00	-	-		-	0.00%	51,199.00	-
	Concrete Topping	161,184.00	161,184.00	-		161,184.00	100.00%	-	16,118.40
	2.5 South Substation Area & Corridor								
	Concrete Pile Caps	44,769.00	44,769.00	-		44,769.00	100.00%	-	4,476.90
	Slab on Grade	102,249.00	65,450.00	-		65,450.00	64.01%	36,799.00	6,545.00
	Concrete Topping	29,179.00	15,000.00	-		15,000.00	51.41%	14,179.00	1,500.00
	2.10 Curb Joint Between 1-22 ml								
	Place New Concrete for New Drainage Trough 1	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 2	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 3	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 4	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 5	57,824.00	-	28,912.00		28,912.00	50.00%	28,912.00	2,891.20
	Place New Concrete for New Drainage Trough 6	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 7	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 8	57,824.00	-	-		-	0.00%	57,824.00	-
	2.12 Service Elevators								
	Elevator Pit Pilecaps Concrete	14,759.00	-	3,690.00		3,690.00	25.00%	11,069.00	369.00
	Elevator Pit Concrete Slab & Walls	34,234.00	-	5,135.00		5,135.00	15.00%	29,099.00	513.50
	2.13 E5 Escalator & Infill Slab								
	Concrete Slab on Metal Deck at Infill	70,744.00	-	-		-	0.00%	70,744.00	-
	3.1 North Substation, Generator Emer. Switchgear								
	Construct Concrete Generator Pad	16,434.00	-	-		-	0.00%	16,434.00	-
	3.4 Final B1 Lobby, Escalators E3/E4								
	Construct Spread Footings	36,114.00	-	-		-	0.00%	36,114.00	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	-	-		-	0.00%	70,179.00	-
	Final Slab on Grade at South Sector	146,154.00	-	-		-	0.00%	146,154.00	-
	Concrete Topping	53,469.00	-	-		-	0.00%	53,469.00	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>1,268,565.00</b>	<b>37,737.00</b>	<b>0.00</b>	<b>1,306,302.00</b>		<b>737,823.00</b>	<b>130,630.20</b>

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 APPLICATION DATE: 03/06/08  
 PERIOD TO: 02/29/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6067 R15

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	3.5 BHS Belt lb4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	-	-		-	0.00%	9,249.00	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	-	-		-	0.00%	173,189.00 46,463.00	-
15	UNIT MASONRY	334,000.00	177,020.00	40,080.00		217,100.00	65.00%	116,900.00	21,710.00
16	STRUCTURAL STEEL	877,324.00	491,301.00	140,372.00		631,673.00	72.00%	245,651.00	63,167.30
17	MISCELLANEOUS STEEL								
	Misc steel Submittal	18,898.00	18,898.00	-		18,898.00	100.00%	-	1,889.80
	Fab Misc Steel Drainage Trough	32,000.00	14,400.00	9,600.00		24,000.00	75.00%	8,000.00	2,400.00
	Fab Steel Stair	21,031.00	-	-		-	0.00%	21,031.00	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	-	-		-	0.00%	85,000.00	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	302,223.00	-		302,223.00	100.00%	-	30,222.30
	Tube Steel at Baggage Offices	8,198.00	7,378.00	820.00		8,198.00	100.00%	-	819.80
	2.10 Curb Joints Between 1-22 ML								
	Install Misc Steel Drains Trough #1	32,375.00	32,375.00	-		32,375.00	100.00%	-	3,237.50
	Install Misc Steel Drains Trough #2	32,375.00	32,375.00	-		32,375.00	100.00%	-	3,237.50
	Install Misc Steel Drains Trough #3	32,375.00	16,188.00	16,187.00		32,375.00	100.00%	-	3,237.50
	Install Misc Steel Drains Trough #4	32,375.00	-	16,188.00		16,188.00	50.00%	16,187.00	1,618.80
	Install Misc Steel Drains Trough #5	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #6	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #7	32,375.00	-	-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #8	32,375.00	-	-		-	0.00%	32,375.00	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	-	-		-	0.00%	418,443.00	-
18	ORNAMENTAL METAL								
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	84,000.00	-		84,000.00	100.00%	-	8,400.00
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	86,400.00	60,480.00		146,880.00	17.00%	717,120.00	14,688.00
	3 Erect Ornamental Enclosure	452,000.00	-	-		-	0.00%	452,000.00	-
	4 Glazing at Elevator Enclosure	290,000.00	-	-		-	0.00%	290,000.00	-
	5 Misc. SS Fabrication's	310,000.00	139,500.00	31,000.00		170,500.00	55.00%	139,500.00	17,050.00
	<b>SUB TOTALS</b>	<b>4,585,018.00</b>	<b>1,402,058.00</b>	<b>314,727.00</b>	<b>0.00</b>	<b>1,716,785.00</b>		<b>2,868,233.00</b>	<b>171,678.50</b>

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19	COLUMN COVERS	730,000.00	233,600.00	-		233,600.00	32.00%	496,400.00	23,360.00
20	EXPANSION CONTROL	132,210.00	132,210.00	-		132,210.00	100.00%	-	13,221.00
21	ARCHITECTURAL WOODWORK	74,400.00	7,440.00	-		7,440.00	10.00%	66,960.00	744.00
22	WATERPROOFING	67,660.00	30,681.00	20,064.00		50,745.00	75.00%	16,915.00	5,074.50
23	EXTERIOR INSULATION & FINISH	187,000.00	-	-		-	0.00%	187,000.00	-
24	FIREPROOFING	50,000.00	32,500.00	7,500.00		40,000.00	80.00%	10,000.00	4,000.00
25	METAL DOORS & FRAMES	121,000.00	72,600.00	18,150.00		90,750.00	75.00%	30,250.00	9,075.00
26	OVERHEAD COILING DOORS	11,850.00	-	-		-	0.00%	11,850.00	-
27	GLAZING								
	Window Wall & Glazing Submittal	20,294.00	20,294.00	-		20,294.00	100.00%	-	2,029.40
	Metal Glass Guardrails Submittal	23,794.00	-	-		-	0.00%	23,794.00	-
	Crystal Panels Submittal	17,794.00	17,794.00	-		17,794.00	100.00%	-	1,779.40
	Fab. Crystal Panels	67,794.00	-	-		-	0.00%	67,794.00	-
	Fab. Metal Glass Guardrails Mid-Level B1&B2	18,544.00	-	-		-	0.00%	18,544.00	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	8,794.00	-		8,794.00	100.00%	-	879.40
	Fab. Curtain Wall for Lower-Level Baggage	18,794.00	18,794.00	-		18,794.00	100.00%	-	1,879.40
	Fab. Vestibule Storefront Lower Level B-1	8,794.00	8,794.00	-		8,794.00	100.00%	-	879.40
	Fab. Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	-	-		-	0.00%	18,544.00	-
	1.2 B1 Lobby inc. E-1/E-2 Escalators								
	Field Measure for Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-	479.40
	Install Vestibule Storefront	75,294.00	20,000.00	17,647.00		37,647.00	50.00%	37,647.00	3,764.70
	Install Automatic Doors at Vestibule	98,794.00	-	49,397.00		49,397.00	50.00%	49,397.00	4,939.70
	Crystal Glass Wall Panels	97,794.00	-	-		-	0.00%	97,794.00	-
	1.4 E1&E2 Escalators Stair & Guardrail, ML								
	Field Measure Template for Guardrails(E1/E2)	6,794.00	-	-		-	0.00%	6,794.00	-
	Fab. Metal Glass Guardrails (E1/E2)	92,794.00	-	-		-	0.00%	92,794.00	-
	2.1 North End of B-2								
	Field Measure for B2 Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-	479.40
	Install North B2 Vestibule Storefront	50,794.00	20,000.00	30,794.00		50,794.00	100.00%	-	5,079.40
	Install Automatic Doors at B2 Vestibule	50,794.00	-	50,794.00		50,794.00	100.00%	-	5,079.40
	Crystal Glass Wall Panels	172,794.00	-	-		-	0.00%	172,794.00	-
	2.1 South End of B-2								
	Install South B2 Vestibule Storefront	33,794.00	-	-		-	0.00%	33,794.00	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>633,089.00</b>	<b>194,346.00</b>	<b>0.00</b>	<b>827,435.00</b>		<b>1,439,065.00</b>	<b>82,743.50</b>

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	Install Automatic Doors at South B2 Vestibule	50,794.00					0.00%	50,794.00	
	2.3 Baggage Claim Area								
	Remove Crystal Panels	14,794.00	14,794.00			14,794.00	100.00%		1,479.40
	Field Measure for Curtain Wall Fabricaton	5,794.00	5,794.00			5,794.00	100.00%		579.40
	Install Curtain Wall Metal	83,794.00	83,794.00			83,794.00	100.00%		8,379.40
	Install Curtain Wall Glazing	51,294.00	51,294.00			51,294.00	100.00%		5,129.40
	Stainless Steel & Glazing at Baggage Office	104,794.00					0.00%	104,794.00	
	Crystal Glass Wall Panels	152,794.00					0.00%	152,794.00	
	2.6 East 1/2 Ticketing Area Oversize Bag								
	East Ticketing Crystal Glass Wall Panels	69,794.00					0.00%	69,794.00	
	2.7 North Side of B 2 Lobby ML								
	Metal/Glass Guardrails North Side Escalators	47,794.00					0.00%	47,794.00	
	2.7 South Side of B 2 Lobby ML								
	Metal/Glass Guardrails South Side Escalators	47,794.00					0.00%	47,794.00	
	3.2 Final B2 Lobby								
	Crystal Glass Wall Panels	52,794.00					0.00%	52,794.00	
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2								
	Crystal Glass Wall Panels	240,794.00					0.00%	240,794.00	
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2								
	Field Measure Template for Guardrails(E3/E4)	6,794.00					0.00%	6,794.00	
	Install Metal Glass Guardrails (E3/E4)	122,798.00					0.00%	122,798.00	
28	<b>DRYWALL</b>								
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00					0.00%	60,852.00	
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00					0.00%	60,852.00	
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00					0.00%	35,852.00	
	Partition Construction	45,852.00		11,463.00		11,463.00	25.00%	34,389.00	1,146.30
	Construct. Cement Board Soffits over Sidewalk	29,852.00					0.00%	29,852.00	
	Vestibule Ceiling	45,852.00					0.00%	45,852.00	
	Drywall Ceilings and Soffits	29,852.00		8,956.00		8,956.00	30.00%	20,896.00	895.60
	Metal Pan Ceilings	505,852.00	25,293.00			25,293.00	5.00%	480,559.00	2,529.30
	Stud Framing for MER # 143	35,852.00					0.00%	35,852.00	
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00					0.00%	35,852.00	
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>180,969.00</b>	<b>20,419.00</b>	<b>0.00</b>	<b>201,388.00</b>		<b>1,737,752.00</b>	<b>20,138.80</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 15  
 APPLICATION DATE: 03/06/08  
 PERIOD TO: 02/29/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6067 R15

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)	%		
	Install Framing for Soffit/Fascia E1/E2	29,852.00		-		-	0.00%	29,852.00	-
	Install GFRG Panels E1/E2	30,852.00		-		-	0.00%	30,852.00	-
2	Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00	110,889.00	36,963.00		147,852.00	100.00%	-	1,478.52
	Stud Framing & Blocking -Wet Areas	147,852.00	110,889.00	36,963.00		147,852.00	100.00%	-	1,478.52
	Drywall-Wet Areas	147,852.00	73,926.00	51,748.00		125,674.00	85.00%	22,178.00	1,256.74
	Wet Ticketing- New.Partitions	147,852.00		36,963.00		36,963.00	25.00%	110,889.00	369.63
	Ceiling Construction For North B2 Vestibule	147,852.00		36,963.00		36,963.00	25.00%	110,889.00	369.63
	WT Drywall Ceilings	75,852.00	8,000.00	14,756.00		22,756.00	30.00%	53,096.00	227.56
	WT Suspended Ceilings	35,852.00		-		-	0.00%	35,852.00	-
	WT Metal Pan Ceilings	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling Construction B2 Vestibule	125,852.00		-		-	0.00%	125,852.00	-
	Drywall Ceilings & Soffits	75,852.00		11,378.00		11,378.00	15.00%	64,474.00	113.78
	Suspended Ceilings	30,852.00		-		-	0.00%	30,852.00	-
	Metal Pan Ceilings	405,852.00		-		-	0.00%	405,852.00	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00		-		-	0.00%	105,852.00	-
	Metal Stud & Drywall Baggage Offices	55,852.00	27,926.00	-		27,926.00	50.00%	27,926.00	279.26
	Drywall Soffits & Ceilings	55,852.00	8,378.00	-		8,378.00	15.00%	47,474.00	83.78
	Metal Pan Ceiling Construction	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling at South Corridor	80,852.00		-		-	0.00%	80,852.00	-
	ET New Partition	55,852.00		-		-	0.00%	55,852.00	-
	ET Drywall Ceilings & Soffits	55,852.00		-		-	0.00%	55,852.00	-
	ET Suspended Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	ET Metal Pan Ceilings	105,852.00		-		-	0.00%	105,852.00	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00		-		-	0.00%	30,852.00	-
	Install GFRG Panels NSE	45,852.00		-		-	0.00%	45,852.00	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00		-		-	0.00%	65,852.00	-
	Install GFRG Panels SSE	35,852.00		-		-	0.00%	35,852.00	-
	Mid Level Partitions	75,852.00		-		-	0.00%	75,852.00	-
	Construct Drywall Partitions Escalator E5	30,852.00		-		-	0.00%	30,852.00	-
	Plaster E5	168,204.00		-		-	0.00%	168,204.00	-
	Elevator Shaftwall Construction	30,852.00		-		-	0.00%	30,852.00	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>340,008.00</b>	<b>225,734.00</b>	<b>0.00</b>	<b>565,742.00</b>		<b>2,352,022.00</b>	<b>5,657.42</b>

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AIA DOCUMENT G703

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In tabulations below, amounts are stated to the nearest dollar.		APPLICATION DATE: 03/06/08							
Use Column I on Contracts where variable retainage for line items may apply.		PERIOD TO: 02/29/08							
		ARCHITECT'S PROJECT NO: VRH Job 2034							
		VRH INV. NO: 6067 R15							
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Drywall Soffits & Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Suspended Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Metal Pan Ceilings	93,204.00	-	-		-	0.00%	93,204.00	-
	Ceiling at B1-1S	45,852.00	-	-		-	0.00%	45,852.00	-
	Partition Construction	25,852.00	-	-		-	0.00%	25,852.00	-
	Drywall Ceiling & Soffits	55,852.00	-	-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Loading Dock	55,852.00	-	-		-	0.00%	55,852.00	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-		-	0.00%	55,852.00	-
	Install GFRG Panels E3/E4	25,038.00	-	-		-	0.00%	25,038.00	-
29	TILES	49,590.00	-	-		-	0.00%	49,590.00	-
30	TERRAZZO								
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	7,500.00	-		7,500.00	3.25%	223,321.00	750.00
	2.1 West Ticketing	226,993.00	-	-		-	0.00%	226,993.00	-
	2.2 South End of B2	109,536.00	-	-		-	0.00%	109,536.00	-
	2.3 Baggage Claim Area & Offices	680,241.00	-	-		-	0.00%	680,241.00	-
	2.6 East Ticketing	97,311.00	-	-		-	0.00%	97,311.00	-
	3.2 Final B2 Lobby	114,202.00	-	-		-	0.00%	114,202.00	-
	3.4 Final B1 Lobby Escalator E3-4, Elev.1,2	222,180.00	-	-		-	0.00%	222,180.00	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	-	-		-	0.00%	219,321.00	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	-	-		-	0.00%	59,395.00	-
31	CARPET	23,903.00	1,195.00	-		1,195.00	5.00%	22,708.00	119.50
32	PAINTING	159,600.00	7,980.00	-		7,980.00	5.00%	151,620.00	798.00
33	TOILET COMPARTMENTS	27,840.00	2,784.00	4,176.00		6,960.00	25.00%	20,880.00	696.00
34	WALL & CORNER GUARDS	44,500.00	44,500.00	-		44,500.00	100.00%	-	4,450.00
35	SIGNAGE	300,000.00	10,000.00	20,000.00		30,000.00	10.00%	270,000.00	3,000.00
36	FIRE EXINGUISHERS & CABINETS	2,225.00	-	-		-	0.00%	2,225.00	-
37	FLOOR MATS & FRAMES	21,910.00	2,191.00	-		2,191.00	10.00%	19,719.00	219.10
38	ELEVATORS								
	Service Elevators Submittal	14,000.00	7,000.00	7,000.00		14,000.00	100.00%	-	1,400.00
	Passenger Elevators Submittal	14,000.00	7,000.00	-		7,000.00	50.00%	7,000.00	700.00
	Procure Service Elevators	393,300.00	-	58,995.00		58,995.00	15.00%	334,305.00	5,899.50
<b>SUB TOTALS</b>		<b>3,420,074.00</b>	<b>90,150.00</b>	<b>90,171.00</b>	<b>0.00</b>	<b>180,321.00</b>		<b>3,239,753.00</b>	<b>18,032.10</b>

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APPLICATION NO: 15  
 APPLICATION DATE: 03/06/08  
 PERIOD TO: 02/29/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6067 R15

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Procure Passenger Elevators	486,000.00	-	-	-	-	0.00%	486,000.00	-
	2.12 Service Elevators ML								
	Decommission Exist Service Elevators	13,800.00	-	13,800.00	-	13,800.00	100.00%	-	1,380.00
	Selectivve Demo Service Elevators Components	20,700.00	-	20,700.00	-	20,700.00	100.00%	-	2,070.00
	Drill Elevator Jackholes	69,000.00	-	-	-	-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-	-	-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-	-	-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-	-	-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-	-	-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-	-	-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-	-	-	0.00%	7,000.00	-
	Elevator Traveling Cable	11,200.00	-	-	-	-	0.00%	11,200.00	-
	Elevator Electrical Conduit	6,900.00	-	-	-	-	0.00%	6,900.00	-
	Elevator Cab	41,400.00	-	-	-	-	0.00%	41,400.00	-
	Elevator Limit Switches	9,800.00	-	-	-	-	0.00%	9,800.00	-
	Elevator Controller	47,000.00	-	-	-	-	0.00%	47,000.00	-
	Elevator Door Operator	11,900.00	-	-	-	-	0.00%	11,900.00	-
	Elevator Dectector Edge & Inspection Station	5,000.00	-	-	-	-	0.00%	5,000.00	-
	Elevator Entrances	27,600.00	-	-	-	-	0.00%	27,600.00	-
	Elevator Car Station	22,100.00	-	-	-	-	0.00%	22,100.00	-
	Elevator Hall Buttous	9,800.00	-	-	-	-	0.00%	9,800.00	-
	Elevator Hoist Wire (multi Cable)	11,200.00	-	-	-	-	0.00%	11,200.00	-
	Elevator Testing	11,200.00	-	-	-	-	0.00%	11,200.00	-
	3.8 Escalators E3/E4 Elevators 1/2 ML								
	Drill Elevator Jackholes	69,000.00	-	-	-	-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-	-	-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-	-	-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-	-	-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-	-	-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-	-	-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-	-	-	0.00%	7,000.00	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>0.00</b>	<b>34,500.00</b>	<b>0.00</b>	<b>34,500.00</b>		<b>1,169,500.00</b>	<b>3,450.00</b>

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H		I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)		
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-	
	Elevator Electrical Conduit	15,200.00	-	-		-	0.00%	15,200.00	-	
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00	-	
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-	
	Elevator Controller	48,300.00	-	-		-	0.00%	48,300.00	-	
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-	
	Elevator Detector Edge & Inspection Station	10,500.00	-	-		-	0.00%	10,500.00	-	
	Elevator Entrances	30,400.00	-	-		-	0.00%	30,400.00	-	
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-	
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-	
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-		-	0.00%	11,200.00	-	
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00	-	
39	<b>ESCALATORS &amp; MOVING WALKS</b>									
	Escalators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-	-	1,400.00
	Procure Escalators E1/E2	848,000.00	-	169,600.00		169,600.00	20.00%	678,400.00	-	16,960.00
	Procure Escalators E3/E4/E5	1,380,400.00	-	-		-	0.00%	1,380,400.00	-	-
	<b>1.2 Lobby Incl E1/E2 Escalators</b>									
	Escalators Mobilization	32,600.00	-	-		-	0.00%	32,600.00	-	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-	-
	Load Escalators E1/E2 into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-	-
	Construct and Test Escalators E1/E2	290,300.00	-	-		-	0.00%	290,300.00	-	-
	<b>2.11 ES Escalator (ML)</b>									
	Escalator S Mobilization	14,000.00	-	-		-	0.00%	14,000.00	-	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	-	-		-	0.00%	19,000.00	-	-
	Load Escalator E5 into Pocket	12,000.00	-	-		-	0.00%	12,000.00	-	-
	Construction and Test Escalator E5	141,000.00	-	-		-	0.00%	141,000.00	-	-
	<b>3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2</b>									
	Express Escalators Mobilization	32,500.00	-	-		-	0.00%	32,500.00	-	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-	-
	Load Escalators into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-	-
	Construct and Test Escalators E3/E4	290,288.00	-	-		-	0.00%	290,288.00	-	-
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>14,000.00</b>	<b>169,600.00</b>	<b>0.00</b>	<b>183,600.00</b>		<b>3,296,588.00</b>		<b>18,360.00</b>

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 PERIOD TO: 02/29/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6067 R15

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)	% (G + C)		
40	CONVEYORS								
	Gen .Conditions	60,000.00	15,000.00	3,000.00		18,000.00	30.00%	42,000.00	1,800.00
	Elec.Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-	7,500.00
	Mech. Sumittals	75,000.00	67,500.00	-		67,500.00	90.00%	7,500.00	6,750.00
	IB1 Mech.Equip	150,714.00	37,679.00	7,535.00		45,214.00	30.00%	105,500.00	4,521.40
	IB1 Mech.Install	135,714.00	27,143.00	13,571.00		40,714.00	30.00%	95,000.00	4,071.40
	IB1 MCP Equip	85,000.00	-	-		-	0.00%	85,000.00	-
	IB1 Elec.Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB1 Elec Install	140,714.00	-	-		-	0.00%	140,714.00	-
	IB2 Mech.Equip	125,714.00	12,571.00	6,286.00		18,857.00	15.00%	106,857.00	1,885.70
	IB2 Mech.Install	125,714.00	12,571.00	6,286.00		18,857.00	15.00%	106,857.00	1,885.70
	IB2 MCP	80,000.00	-	-		-	0.00%	80,000.00	-
	IB2 Elec Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB2 Elec Install	125,714.00	-	-		-	0.00%	125,714.00	-
	IB3 Mech.Equip	155,714.00	23,357.00	7,786.00		31,143.00	20.00%	124,571.00	3,114.30
	IB3 Mech.Install	160,714.00	24,107.00	8,036.00		32,143.00	20.00%	128,571.00	3,214.30
	IB3 MCP	80,000.00	-	-		-	0.00%	80,000.00	-
	IB3 Elec Equip	10,000.00	-	-		-	0.00%	10,000.00	-
	IB3 Elec Install	90,000.00	-	-		-	0.00%	90,000.00	-
	IB4 Mech.Equip	170,714.00	17,071.00	17,072.00		34,143.00	20.00%	136,571.00	3,414.30
	IB4 Mech.Install	195,714.00	19,571.00	19,572.00		39,143.00	20.00%	156,571.00	3,914.30
	IB4 MCP	115,714.00	-	-		-	0.00%	115,714.00	-
	IB3 Elec Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB3 Elec Install	155,714.00	-	-		-	0.00%	155,714.00	-
	OB Mech.Equip	50,000.00	1,500.00	6,000.00		7,500.00	15.00%	42,500.00	750.00
	OB Mech.Install	80,000.00	2,400.00	9,600.00		12,000.00	15.00%	68,000.00	1,200.00
	CD Mech.Equip	235,716.00	-	35,357.00		35,357.00	15.00%	200,359.00	3,535.70
	CD Mech.Install	70,000.00	-	-		-	0.00%	70,000.00	-
	CD /Deck Material	135,716.00	-	-		-	0.00%	135,716.00	-
	CD/ Deck Install	75,000.00	-	-		-	0.00%	75,000.00	-
	CD/IB SS Trim Mtil	35,000.00	-	-		-	0.00%	35,000.00	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>335,470.00</b>	<b>140,101.00</b>	<b>0.00</b>	<b>475,571.00</b>		<b>2,564,429.00</b>	<b>47,557.10</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 15  
 APPLICATION DATE: 03/06/08  
 PERIOD TO: 02/29/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6067 R15

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)	% (G + C)		
	CD/IB SS Trim Install	30,000.00	-	-		-	0.00%	30,000.00	-
	OD Door Equipment	80,000.00	-	-		-	0.00%	80,000.00	-
	OD Door Install	30,000.00	-	-		-	0.00%	30,000.00	-
	B Comm Network - Equip.	15,000.00	-	-		-	0.00%	15,000.00	-
	B Comm Network - Install	25,000.00	-	-		-	0.00%	25,000.00	-
41	<b>FIRE PROTECTION</b>	725,000.00	326,250.00	195,750.00		522,000.00	72.00%	203,000.00	52,200.00
42	<b>PLUMBING</b>	525,000.00	371,500.00	-		371,500.00	70.76%	153,500.00	37,150.00
43	<b>HVAC</b>								
	HVAC Equipment Submittal	50,000.00	50,000.00	-		50,000.00	100.00%	-	5,000.00
	HVAC Ductwork Shop Drawings Submittal	60,000.00	54,000.00	-		54,000.00	90.00%	6,000.00	5,400.00
	Procure Variable Frequency Drives	30,000.00	30,000.00	-		30,000.00	100.00%	-	3,000.00
	Procure VAV Boxes	20,000.00	20,000.00	-		20,000.00	100.00%	-	2,000.00
	Procure Fire Smoke Dampers	20,000.00	20,000.00	-		20,000.00	100.00%	-	2,000.00
	Procure Door Heater	6,000.00	-	-		-	0.00%	6,000.00	-
	Procure Electric Unit Heaters	4,000.00	-	-		-	0.00%	4,000.00	-
	Procure Cabinet Unit Heaters	1,600.00	-	-		-	0.00%	1,600.00	-
	Procure Exhaust Fan	1,000.00	-	-		-	0.00%	1,000.00	-
	Procure Air Outlets	153,625.00	-	-		-	0.00%	153,625.00	-
	Procure Air Handling Units	463,625.00	463,625.00	-		463,625.00	100.00%	-	46,362.50
	Procure Supply & Return Fans	90,000.00	90,000.00	-		90,000.00	100.00%	-	9,000.00
	Inline Pumps	10,000.00	-	-		-	0.00%	10,000.00	-
	4000 Gal. Tank	25,000.00	-	-		-	0.00%	25,000.00	-
	Fab. Ductwork ( Stage 1)	403,625.00	388,081.00	-		388,081.00	96.15%	15,544.00	38,808.10
	Fab. Ductwork ( Stage 2)	163,625.00	163,625.00	-		163,625.00	100.00%	-	16,362.50
	Fab. Ductwork ( Stage 3)	213,625.00	53,406.00	53,407.00		106,813.00	50.00%	106,812.00	10,681.30
	1.2 B1 Lobby inc E1/E2 Escalators								
	Install HVSC Supply & Return Piping	143,625.00	60,269.00	33,087.00		93,356.00	65.00%	50,269.00	9,335.60
	Ductwork Roughing	30,000.00	6,000.00	3,000.00		9,000.00	30.00%	21,000.00	900.00
	HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	BMS Wiring & Devices	12,000.00	4,200.00	600.00		4,800.00	40.00%	7,200.00	480.00
	2.3 Baggage Claim Area & Offices								
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	30,000.00	6,000.00		36,000.00	60.00%	24,000.00	3,600.00
	Set Air Handling Unit #7	25,000.00	-	-		-	0.00%	25,000.00	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>2,130,956.00</b>	<b>291,844.00</b>	<b>0.00</b>	<b>2,422,800.00</b>		<b>1,006,550.00</b>	<b>242,280.00</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

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 APPLICATION DATE: 03/06/08  
 PERIOD TO: 02/29/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6067 R15

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Install Ductwork end RF-7 at MER 143	18,000.00	-	900.00		900.00	5.00%	17,100.00	90.00
	HVAC Piping to AHU #7	283,625.00	-	-		-	0.00%	283,625.00	-
	BMS Wiring & Devices	32,000.00	-	-		-	0.00%	32,000.00	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	-	-		-	0.00%	16,000.00	-
	2.1 North End of B2								
	West Ticketing - HVAC Demolition	30,700.00	30,700.00	-		30,700.00	100.00%	-	3,070.00
	Ductwork Roughing -Wet Areas	15,000.00	15,000.00	-		15,000.00	100.00%	-	1,500.00
	West Ticketing - Ductwork Roughing	80,000.00	38,000.00	6,000.00		44,000.00	55.00%	36,000.00	4,400.00
	HVAC Drops & Diffusers	20,000.00	-	-		-	0.00%	20,000.00	-
	BMS Wiring & Devices	8,400.00	2,520.00	2,520.00		5,040.00	60.00%	3,360.00	504.00
	2.2 South End of B2								
	HVAC Demolition	30,000.00	3,000.00	-		3,000.00	10.00%	27,000.00	300.00
	Ductwork Roughing	45,000.00	-	-		-	0.00%	45,000.00	-
	HVAC Drops & Diffusers	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.3 Baggage Claim Area & Offices								
	D East - HVAC Sequence #1 Demolition	7,000.00	3,500.00	3,500.00		7,000.00	100.00%	-	700.00
	D East - HVAC Sequence #1 Installation	20,000.00	-	15,000.00		15,000.00	75.00%	5,000.00	1,500.00
	HVAC Piping	173,625.00	52,044.00	26,087.00		78,131.00	45.00%	95,494.00	7,813.10
	D East - HVAC Sequence #2	20,000.00	-	-		-	0.00%	20,000.00	-
	Ductwork Roughing	40,000.00	-	-		-	0.00%	40,000.00	-
	D East - HVAC Sequence # 3	35,000.00	-	-		-	0.00%	35,000.00	-
	Set Air Handling Unit #5 & 6	58,000.00	11,600.00	-		11,600.00	20.00%	46,400.00	1,160.00
	HVAC Drops & Diffusers	4,000.00	-	-		-	0.00%	4,000.00	-
	BMS Wiring & Devices	70,000.00	-	-		-	0.00%	70,000.00	-
	2.5 South Substation Area & Corridor								
	Ductwork Roughing	50,000.00	-	-		-	0.00%	50,000.00	-
	2.6 East 1/2 Ticketing Oversise Bag								
	East Ticketing - HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	East Ticketing - Ductwork Roughing	60,000.00	-	-		-	0.00%	60,000.00	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	East Ticketing BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	3.1 North Substation ,Generator, Emgr, Switchgear						20.00		
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>156,364.00</b>	<b>54,007.00</b>	<b>0.00</b>	<b>210,371.00</b>		<b>985,379.00</b>	<b>21,037.10</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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 APPLICATION DATE: 03/06/08  
 PERIOD TO: 02/29/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6067 R15

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Exist MER #4 HVAC Removals	16,000.00	2,400.00	-		2,400.00	15.00%	13,600.00	240.00
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	-	-		-	0.00%	16,000.00	-
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00	-
	3.2 Final B2 Lobby								
	HVAC Demolition	22,000.00	-	-		-	0.00%	22,000.00	-
	HVAC Piping	28,000.00	-	-		-	0.00%	28,000.00	-
	Ductwork Roughing	33,000.00	-	-		-	0.00%	33,000.00	-
	HVAC Drops & Diffusers	15,000.00	-	-		-	0.00%	15,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	3.3 Struct Mod'ns / Closures & BMS Rems								
	Final Ductwork at BHS Closure Areas	9,000.00	-	-		-	0.00%	9,000.00	-
	3.4 SB1 Lobby, Escalators E3/E4								
	Install HVAC Supply & Return Piping	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing	86,000.00	-	-		-	0.00%	86,000.00	-
	HVAC Drops & Diffusers	25,000.00	-	-		-	0.00%	25,000.00	-
	BMS Wiring & Devices	8,500.00	-	-		-	0.00%	8,500.00	-
	3.5 BHS Belt IB4, MER 4, Loading Dock								
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00	-	-		-	0.00%	90,000.00	-
	HVAC Piping in MER #4	60,000.00	-	-		-	0.00%	60,000.00	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	-	-		-	0.00%	50,000.00	-
	Ductwork Roughing in MER #4	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	-	-		-	0.00%	30,000.00	-
	Install Louvers at Col. A	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices in MER #4	66,000.00	-	-		-	0.00%	66,000.00	-
	3.6 HVAC System Testing & Balancing								
	HVAC Final Testing & Balancing	25,000.00	-	-		-	0.00%	25,000.00	-
44	Electrical								
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-	120.00
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Splices Terminations	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>10,080.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,080.00</b>		<b>771,620.00</b>	<b>1,008.00</b>

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APPLICATION NO: 15  
 APPLICATION DATE: 03/06/08  
 PERIOD TO: 02/29/08

In tabulations below, amounts are stated to the nearest dollar.

ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6067 R15

Use Column 1 on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Submittal -Dry-Type XFMRs	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Submittal -Panelboards	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Submittal -North Generator (Package)	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Submittal -South Generator (Package)	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Submittal -Cntrl PnlS /ENCL/CAB/Term Boxes	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Submittal -Wiring Devices	1,200.00	1,080.00	-	-	1,080.00	90.00%	120.00	108.00
	Submittal -Light Fixtures (Packages0	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Submittal - Public Address Svs (Pkge)	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Submittal -Fire Alarm/Pub AdrS Sys Cbl	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-	-	1,350.00	100.00%	-	135.00
	Procure -Raceways	42,725.00	25,635.00	-	-	25,635.00	60.00%	17,090.00	2,563.50
	Procure -Underground Conduit	42,725.00	21,363.00	-	-	21,363.00	50.00%	21,362.00	2,136.30
	Procure -Boxes & Fittings	42,725.00	10,681.00	6,409.00	-	17,090.00	40.00%	25,635.00	1,709.00
	Procure -Splices Terminations	42,725.00	-	-	-	-	0.00%	42,725.00	-
	Procurel -Wire-XHHW, #12 AWG-750MCM	42,725.00	-	-	-	-	0.00%	42,725.00	-
	Procure -Dry-Type XFMRs	42,725.00	42,725.00	-	-	42,725.00	100.00%	-	4,272.50
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	-	-	-	-	0.00%	42,725.00	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	-	-	-	-	0.00%	42,725.00	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	-	-	-	-	0.00%	42,725.00	-
	Procure -Wiring Devices	42,725.00	-	-	-	-	0.00%	42,725.00	-
	Procure -Panelboards	739,078.00	591,262.00	-	-	591,262.00	80.00%	147,816.00	59,126.20
	Procure -Cntrl PnlS /ENCL/CAB/Term Boxes	42,725.00	-	-	-	-	0.00%	42,725.00	-
	Procure -Light Fixtures (Packages0	516,625.00	309,975.00	-	-	309,975.00	60.00%	206,650.00	30,997.50
	Procure -Fire Alarm (Package)	39,000.00	39,000.00	-	-	39,000.00	100.00%	-	3,900.00
	Procure - Public Address Svs (Pkge)	72,500.00	-	72,500.00	-	72,500.00	100.00%	-	7,250.00
	Procure -Fire Alarm/Pub AdrS Sys Cbl	42,725.00	4,273.00	-	-	4,273.00	10.00%	38,452.00	427.30
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>1,067,594.00</b>	<b>78,909.00</b>	<b>0.00</b>	<b>1,146,503.00</b>		<b>756,200.00</b>	<b>114,650.30</b>

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Procure -North Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-	41,130.00
	Procurel -South Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-	41,130.00
	Procure -North SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -South SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -North Generator (Package)	918,565.00	-	-		-	0.00%	918,565.00	-
	Procurel -South Generator (Package)	1,753,630.00	-	-		-	0.00%	1,753,630.00	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-	29,350.00
	1.2 Install Temporary Lighting	27,331.00	21,865.00	-		21,865.00	80.00%	5,466.00	2,186.50
	1.2 - Electrical Roughing (Electrical)	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	-	-		-	0.00%	643,083.00	-
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	-	-		-	0.00%	321,542.00	-
	1.3 - Elec.Disconnects & Removals	245,979.00	221,783.00	-		221,783.00	90.16%	24,196.00	22,178.30
	1.3 Elec.Raceways, Fixt,s Devices, Conn MER 143	160,771.00	-	-		-	0.00%	160,771.00	-
	1.6 - Manholes ,Elec,Ductbanks under Roadway	241,156.00	-	-		-	0.00%	241,156.00	-
	1.6 - Pub Cable Ductbanks under Roadway	128,617.00	-	-		-	0.00%	128,617.00	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	168,813.00	-		168,813.00	100.00%	-	16,881.30
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	20,893.00	-		20,893.00	100.00%	-	2,089.30
	2.1 West Ticketing Electrical Roughing	62,678.00	56,410.00	6,268.00		62,678.00	100.00%	-	6,267.80
	2.1 West Ticketing Elec.Wiring & Fixtures	41,785.00	15,000.00	14,250.00		29,250.00	70.00%	12,535.00	2,925.00
	2.1 West Ticketing Fire Alrm/Pub Adrs Sys	33,428.00	16,714.00	-		16,714.00	50.00%	16,714.00	1,671.40
	2.2 Electric Disconnects & Removals	33,428.00	8,357.00	-		8,357.00	25.00%	25,071.00	835.70
	2.2 Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring & Flxtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring Fire Alrm/Pub Adrs Sys	25,071.00	-	-		-	0.00%	25,071.00	-
	2.3 Install Temporary Lighting	18,757.00	18,757.00	-		18,757.00	100.00%	-	1,875.70
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	-	-		-	0.00%	8,357.00	-
	2.3 Electrical Roughing	167,141.00	33,428.00	8,357.00		41,785.00	25.00%	125,356.00	4,178.50
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	-	-		-	0.00%	125,356.00	-
	2.3 Electrical Wiring Fire Alrm/Pub Adrs Sys	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	25,071.00	-		25,071.00	100.00%	-	2,507.10
	2.5 Deliver Temp.SW/CT/SWGR/SWBD T-S	8,357.00	8,357.00	-		8,357.00	100.00%	-	835.70
	2.5 Set Temp SW/CT/SWGR/SWBD T-S	16,714.00	13,371.00	3,343.00		16,714.00	100.00%	-	1,671.40
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>1,744,919.00</b>	<b>32,218.00</b>	<b>0.00</b>	<b>1,777,137.00</b>		<b>6,716,354.00</b>	<b>177,713.70</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.						APPLICATION NO: 15			
In tabulations below, amounts are stated to the nearest dollar.						APPLICATION DATE: 03/06/08			
Use Column I on Contracts where variable retainage for line items may apply.						PERIOD TO: 02/29/08			
						ARCHITECT'S PROJECT NO: VRH Job 2034			
						VRH INV. NO: 6067 R15			
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	-	-		-	0.00%	62,678.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem SWER & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem.Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd A1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New .SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Electrical Wiring Fire Alm/Pub Adrrs Sys	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	-	-		-	0.00%	16,714.00	-
	2.6 East Ticketing Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Elec.Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Fire Alm/Pub Adrrs Sys	29,250.00	-	-		-	0.00%	29,250.00	-
	2.12 Electrical Feeders to EMR	41,785.00	12,536.00	-		12,536.00	30.00%	29,249.00	1,253.60
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	8,733.00	-		8,733.00	100.00%	-	873.30
	3.1 Deliver New .Gen Set North	13,098.00	-	-		-	0.00%	13,098.00	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	17,465.00	-		17,465.00	100.00%	-	1,746.50
	3.1 Install New .Gen Set & Equip.	21,831.00	-	-		-	0.00%	21,831.00	-
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	32,747.00	19,648.00		52,395.00	80.00%	13,099.00	5,239.50
	3.1- Install New Conduit/Cable/Terms	17,465.00	4,366.00	-		4,366.00	25.00%	13,099.00	436.60
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>75,847.00</b>	<b>19,648.00</b>	<b>0.00</b>	<b>95,495.00</b>		<b>907,072.00</b>	<b>9,549.50</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 15  
 APPLICATION DATE: 03/06/08  
 PERIOD TO: 02/29/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6067 R15

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tem Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00		-		-	0.00%	56,761.00	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00	14,190.00	-		14,190.00	25.00%	42,571.00	1,419.00
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.2 Electric Disconnects & Removals	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Eelectrical Roughing	53,395.00		-		-	0.00%	53,395.00	-
	3.2 Electrical Wiring & Fixtures	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Electrical Wiring Fire Alarm/Pub Addrs Sys	26,197.00		-		-	0.00%	26,197.00	-
	3.2 Finish Painting	17,465.00		-		-	0.00%	17,465.00	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00		-		-	0.00%	43,662.00	-
	3.4 Eeectrical Roughing	174,650.00	13,972.00	12,226.00		26,198.00	15.00%	148,452.00	2,619.80
	3.4 Electrical Roughing Fire Alarm/Pub Addrs Sys	87,325.00		13,099.00		13,099.00	15.00%	74,226.00	1,309.90
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00		-		-	0.00%	183,382.00	-
	3.4 Electrical Wiring Fire Alarm/Pub Addrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.5 Eeectrical Removals & Relocations BHS	65,494.00		-		-	0.00%	65,494.00	-
	3.5 Eeectrical Equip. & Raceways in MER #4	65,494.00	6,549.00	-		6,549.00	10.00%	58,945.00	654.90
	3.10- Deliver New Gen Set South	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Determn & Remove Exist Gen Set & Equip.	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Install New Gen.Set & Equip	65,494.00		-		-	0.00%	65,494.00	-
	3.10- Install New Conduit/Cable/Terms	65,494.00		-		-	0.00%	65,494.00	-
<b>SUB TOTALS</b>		<b>1,651,439.00</b>	<b>34,711.00</b>	<b>25,325.00</b>	<b>0.00</b>	<b>60,036.00</b>		<b>1,591,403.00</b>	<b>6,003.60</b>

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# CONTINUATION SHEET

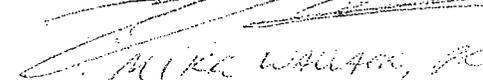
AIA DOCUMENT G703

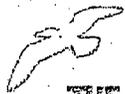
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 15  
 APPLICATION DATE: 03/06/08  
 PERIOD TO: 02/29/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6067 R15

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	<b>CONTRACT AMOUNT</b>	53,200,000.00	14,725,347.08	2,323,772.00	0.00	17,049,119.08	32.05%	36,150,880.92	1,653,995.13
	<b>P&amp;P Bond</b>	343,560.00	343,560.00	-	-	343,560.00	100.00%	-	-
Co#1	Change Order # 1 Pacc #3	59,046.00	59,046.00	-	-	59,046.00	100.00%	-	-
Co#2	Change Order # 2 Pacc #2 T&M	0.00	-	-	-	-	-	-	-
Co#3	Change Order # 3 Pacc #7	28,189.15	28,189.15	-	-	28,189.15	100.00%	-	-
Co#4	Change Order # 4 Pacc #4	62,488.00	62,488.00	-	-	62,488.00	100.00%	-	-
Co#5	Change Order # 5 Pacc #1	1,580.00	1,580.00	-	-	1,580.00	100.00%	-	-
Co#6	Change Order # 6 Pacc #21	34,085.00	34,085.00	-	-	34,085.00	100.00%	-	-
Co#7	Change Order # 7 Pacc #22	33,769.00	33,769.00	-	-	33,769.00	100.00%	-	-
Co#8	Change Order # 8 Pacc #13	94,118.13	94,118.13	-	-	94,118.13	100.00%	-	-
Co#9	Change Order # 9 Pacc #10	53,543.00	-	-	-	-	0.00%	53,543.00	-
Co#10		0.00	-	-	-	-	-	-	-
Co#11		0.00	-	-	-	-	-	-	-
Co#12		0.00	-	-	-	-	-	-	-
Co#13		0.00	-	-	-	-	-	-	-
Co#14		0.00	-	-	-	-	-	-	-
Co#15		0.00	-	-	-	-	-	-	-
Co#16		0.00	-	-	-	-	-	-	-
Co#17		0.00	-	-	-	-	-	-	-
Co#18		0.00	-	-	-	-	-	-	-
	<b>Total Change Order</b>	<b>366,818.28</b>	<b>313,275.28</b>	<b>-</b>	<b>-</b>	<b>313,275.28</b>	<b>-</b>	<b>53,543.00</b>	<b>-</b>
	<b>CONTRACT TOTAL TODATE</b>	<b>53,910,378.28</b>	<b>15,382,182.36</b>	<b>2,323,772.00</b>	<b>0.00</b>	<b>17,705,954.36</b>	<b>32.84%</b>	<b>36,204,423.92</b>	<b>1,653,995.13</b>

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*Approved for Payment*  
  
 MIKE WALKER, PE  
 RESIDENT ARCHITECT



THE PORT AUTHORITY OF NY & NJ

2031

NEWARK LIBERTY INTERNATIONAL AIRPORT  
BUILDING 74, CTA  
NEWARK, NEW JERSEY 07114  
(973) 622-0800  
(973) 622-7222 FAX

November 29, 2007

DISTRIBUTION  
PROJECT EXECUTIVE   
PROJECT MANAGER   
ACCOUNTING   
PROJECT ENGINEER

Mr. Eric Winkler, Project Manager  
VRH Construction Corp.  
320 Grand Avenue  
Englewood, NJ 07631

**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT – CONTRACT EWR-264.003 –  
TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION – REROUTING OF SUPPLY DUCT – NET  
COST TO LUMP SUM CONVERSION NO. 1**

Dear Mr. Winkler:

In accordance with Drawing G005, General Note No. 21.B., as amended by Letter Agreement dated February 5, 2007, VRH Construction Corp. ("Contractor") is to be compensated on a Net Cost basis to provide "relocation of underground utilities in conflict with new construction". However, the Port Authority of New York and New Jersey and the Contractor have agreed that the following work is sufficiently defined and shall be performed as Lump Sum Conversion No. 1. The Contractor shall provide all labor, material and equipment to:

- Demolish the existing 18" x 14" supply duct and install new 18" x 14" supply duct in the Delta Baggage Room in Terminal B, in accordance with Sketch SK-RFI-73, dated August 7, 2007.
- Hours of work shall be 10:00 P.M. to 5:00 A.M., Monday through Friday.

Your proposal, dated August 30, 2007 in the Lump Sum amount of \$20,917.43 for the above work, has been reviewed, is considered fair and reasonable, and is hereby agreed to in accordance with Chapter II, Clause 22 of the Form of Contract.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the above-mentioned Work, with Compensation for this Work to be in the Lump Sum amount of \$20,917.43, which includes all materials, services and mark-ups for VRH Construction Corp.



THE PORT AUTHORITY OF NY & NJ

SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT - CONTRACT EWR-264.003 -  
TERMINAL B MODERNIZATION PROGRAM - LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION - REROUTING OF SUPPLY DUCT - NET  
COST TO LUMP SUM CONVERSION NO. 1

Kindly sign both original letters and return one such letter to Mr. James Starace, P.E., Senior Engineer of Construction, Construction Management Division, The Port Authority of New York and New Jersey, Port Authority Technical Center, Room 238, 241 Erie Street, Jersey City, New Jersey 07310, retaining one letter for your records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

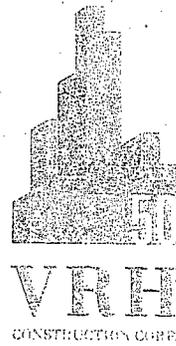
Michael Wallace, P.E.  
Resident Engineer  
Central Terminal Area, EWR

AGREED AND ACCEPTED  
VRH CONSTRUCTION CORP.

Signature of Victor D. Wortmann, Jr., President

12-19-07

(Type or Print Date)  
(Corporate Seal of VRH Construction Corp.)



March 12, 2008

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

*Building trust*

*for 50 years!*

1958-2008

Re: Prevailing Wage Rates

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 15 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4855

Phone  
201.871.4422

Fax/Executive  
201.871.6727

Fax/Accounting  
201.871.7927

Fax/Estimating  
201.871.0705



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

**BUCKSLIP**

**TO:** Felicia Butts-Daniels, Zip 76, Room 238  
**FROM:** Dawn Haines, EWR, CTA, Bldg. 74  
**DATE:** April 22, 2008  
**SUBJECT:** **CONTRACT EWR-264.003 - APPLICATION NO. 16**

**cc:** File

Please find attached, Contract EWR-264.003, Payment Application No. 16 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

Application for Payment # 16

Contract EWR 204,003

Date first received 4/17/08

Date received in acceptable form 4/17/08

Comments/  
Date Received

Attachments

Included

a) Monthly Utilization Report

Yes  No

4/17/08

Monthly Utilization Report compares favorably with daily monitoring of the labor force.

  
Signature

b) Certification of Payments made to M/W/DBE

Yes  No

4/17/08

Copy of b) sent to Pam Parlor - 1 WTC - 785W1

Yes  No

c) C/O Payment Application Detail

Yes  NA

4/17/08

d) T&H Work Backup

Yes  NA

On file

e) Trade Payment Breakdown Substantiating work completed

Yes  No

4/17/08

f) Certified Payrolls

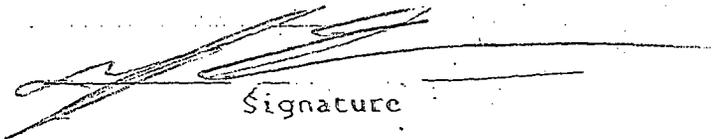
Required by Contract

Yes  No  Yes  No

4/17/08

If certified payrolls are required by contract, a check is to be made of the wages paid against the prevailing wage in the area

A check has been made and no discrepancies are apparent

  
Signature

g) Certification of Payment of Prevailing Wage Rate

Required by Contract

Yes  No  Yes  No

4/17/08

Note - If items a) & b) are not included in the Application for Payment package, or if items (f or g) are not on file, the R.E. shall furnish a written explanation for the reasons.

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

SHEET 1 OF 3  
 DATE PREPARED 4/11/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 16  
 CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6095(R16)March Approximate work performed to March 31, 2008

DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
		This Application	Total for Prev. Application	Total to Date		
Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
Unclassified Work	L. S.	2,220,891.00	17,249,119.08	19,470,010.08	53,200,000.00	19,470,010.08
N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	0.00	15,458.71	15,458.71		15,458.71
Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U.P.	0.00	80,753.01	80,753.01		80,753.01
Concrete Penalty by PA Letter dated 11/06/07	L.S.	0.00	(1,242.00)	(1,242.00)	(1,242.00)	(1,242.00)
N.C.Dwg.G005 Note 21C Monitoring Distribution Panel to L.S. Conversion No. 1	L.S.	0.00	7,889.00	7,889.00	7,889.00	7,889.00
N.C.Dwg.G005 Note 21C Temporary Pedestrian Tunnel to L.S. Conversion No. 2	L.S.	0.00	32,624.00	32,624.00	32,624.00	32,624.00
N.C.Dwg.G005 Note 21C Installation Temporary Hot Water Lines L.S. Conversion # 3	L.S.	0.00	4,774.00	4,774.00	4,774.00	4,774.00
N.C.Dwg.G005 Note 21B Rerouting of Supply Duct L.S. Conversion # 1	L.S.	0.00	20,917.43	20,917.43	20,917.43	20,917.43
N.C.Dwg.G005 No 21B Relocation of Under Ground Utilities in Conflicts with new Construction	TM	0.00	9,108.91	9,108.91		9,108.91
N.C.Dwg.G005 Note 21H Asbestos/Lead Removal in South Substation & Service Elevator Machine Room to L.S.Conversion # 1	L.S.	0.00	105,288.00	105,288.00	105,288.00	105,288.00
N.C.Dwg.G005 Note 21H Removal of Spray On Fireproofing & Asbestos in South Service Elevator Shaft to L.S.Conversion # 2	L.S.	0.00	34,775.00	34,775.00	34,775.00	34,775.00

TOTAL APPLIED FOR, TO DATE: 20,123,916.14  
1,947,001.01  
 Balance to date: 18,176,915.13  
 Less advances under previous applications: 16,178,113.23  
 To be advanced this application: 1,998,801.90

10% retained as per contract MAX \$

CHANGE ORDERS (per attached)

Total to date: \$ 344,085.03  
 Less: Previously advanced: \$ 313,275.28  
 Change Order amount to be advanced on this application: 30,809.75  
 TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): 2,029,611.65

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

*[Signature]*  
 Frank W. Hurley

\*Individually and on behalf of the contractor

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT  
 CONSTRUCTION ACCT.

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

For Comptroller

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

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					2,029,611.65

Statement of quantities performed is correct and is made on the basis of the contractor's own knowledge of work performed.

AGENT ENGINEER

SAP Entry # 8000581405

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003	PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp.		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Berto, Schnell, G.Panetta, Mazzocchi Wrecking, D.Magnan & Co. Artisan Tile, Equipment Erectors, Pompton Painting, Papp, S&M Elec. Amanda Contracting, Josloff, Mc Cann, Zabransky Carol Hardy Mech. Northeast Venture Elec. Monmouth Controls				REPORTING PERIOD FROM: 3/1/2008 TO: 3/31/2008 % OF COMPLETION: 36.60%		CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06	
	LOCATION: Newark Intra Term "B" Contract For VRH Job 2034	ADDRESS: 320 Grand Avenue Englewood, NJ 07631		PREPARED BY: J.Strack Payment App# 16		DATE: 4/11/2008				PROJECTED COMPLETION DATE: May-09		

#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
		Steamfitter	Journey Worker		328.00		328.00	72											72
	Apprentice	0.00		0.00									0			0			
	Sub Total	328.00	-	328.00	72	0	0	0	0	0	0	0	72	22%	0%	3	0	1	0
Drivers	Journey Worker	36.25		36.25	11.25		0						11.25			6		2	
	Apprentice												0						
	Sub Total	36.25	-	36.25	11.25	0	0	0	0	0	0	0	11.25	31%	0%	6	0	2	0
Iron Worker	Journey Worker	200.00		200.00	0								0			6		0	
	Apprentice												0						
	Sub Total	200.00	-	200.00	0	0	0	0	0	0	0	0	0	0%	0%	6	0	0	0
Sheet Metal Worker	Journey Worker	640.00		640.00	0		264						264			5		2	
	Apprentice	60.00		60.00	8								8			2		1	
	Sub Total	700.00	-	700.00	8	0	264	0	0	0	0	0	272	39%	0%	7	0	3	0
Layout Eng	Journey Worker	160.00		160.00									0			1			
	Apprentice												0						
	Sub Total	160.00	-	160.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Electricians	Journey Worker	4,107.50		4,107.50	571.5	0	142						713.5			32		5	
	Apprentice	563.50		563.50	141		0						141			5		1	
	Sub Total	4,671.00	-	4,671.00	712.5	0	142	0	0	0	0	0	854.5	18%	0%	37	0	6	0

TOTAL THIS MONTH	Total Journey Work	5,471.75	-	5,471.75	654.75	-	406.00	-	-	-	-	-	1,060.75			53	0	10	0
	Total Apprentice	623.50	-	623.50	149.00	-	-	-	-	-	-	-	149.00			7	0	2	0
	Total Skilled Trades	6,095.25	-	6,095.25	803.75	-	406.00	-	-	-	-	-	1,209.75	20%	0%	60	0	12	0
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0

Grand Total From Last Month	Skilled Trades	-	-											0%	0%	FOR R.E. OFFICE USE ONLY			
	Laborers	-	-											0%	0%	REVIEWED BY:			
																DATE			
																ARE GOALS BEING MET?			
																YES		NO	
																YES		NO	

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: April 11, 2008

NOTE: The MEUR must be submitted within 5 business days of month's end.

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003	PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp.		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT: Berto, Schnell, G. Panetta, Mazzocchi Wrecking, D. Magnan & Co. Artisan Tile, Equipment Erectors, Pompton Painting, Papp, S&M Elec. Amanda Contracting, Josloff, Mc Cann, Zabransky Carol Hardy Mech. Northeast Venture Elec. Monmouth Controls				REPORTING PERIOD FROM: 3/1/2008 TO: 3/31/2008 % OF COMPLETION: 36.60%		CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06	
	LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034	ADDRESS: 320 Grand Avenue Englewood, NJ 07631		PREPARED BY: J. Strack DATE: 4/11/2008 Payment App# 16						PROJECTED COMPLETION DATE: May-09		

#1 Construction Trade	#2 Classification	WORK HOURS OF EMPLOYEES											NUMBER OF EMPLOYEES						
		#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Glaziers	Journey Worker	205.00		205.00	0		36					36			3		1		
	Apprentice	124.00		124.00	84			0			84			4		2			
	Sub Total	329.00	-	329.00	84	0	36	0	0	0	0	120	36%	0%	7	0	3	0	
Fireproofing	Journey Worker	80.00		80.00	0		0				0			1		0			
	Apprentice										0								
	Sub Total	80.00	-	80.00	0	0	0	0	0	0	0	0%	0%	1	0	0	0		
Asbestos Workers	Journey Worker	80.00	16.00	96.00	0		80	16			96			5	1	5	1		
	Apprentice	0.00		0.00							0								
	Sub Total	80.00	16.00	96.00	0	0	80	16	0	0	96	100%	17%	5	1	5	1		
Roofers	Journey Worker	8.00		8.00	0		0				0			1		0			
	Apprentice	0.00		0.00	0		0				0			0		0			
	Sub Total	8.00	-	8.00	0	0	0	0	0	0	0	0%	0%	1	0	0	0		
Tile	Journey Worker	374.00		374.00							0			5		5			
	Apprentice	140.00		140.00							0			1		1			
	Sub Total	514.00	-	514.00	0	0	0	0	0	0	0	0%	0%	6	0	6	0		
Millwright	Journey Worker	288.00		288.00	0	0	0				0			5		0			
	Apprentice	0.00		0.00	0		0				0			0		0			
	Sub Total	288.00	-	288.00	0	0	0	0	0	0	0	0%	0%	5	0	0	0		

TOTAL THIS MONTH	Total Journey Work	1,035.00	16.00	1,051.00	-	-	116.00	16.00	-	-	-	132.00			20	1	6	1
	Total Apprentice	264.00	-	264.00	-	-	-	-	-	-	-	84.00			4	0	2	0
	Total Skilled Trades	1,299.00	16.00	1,315.00	-	-	116.00	16.00	-	-	-	216.00	16%	1%	24	1	8	1
	Laborers	0.00		0.00	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0

FOR R.E. OFFICE USE ONLY																		
Grand Total From Last Month	Skilled Trades	-	-										0%	0%	REVIEWED BY:			
	Laborers	-	-										0%	0%	DATE			
Grand Total To Date	Skilled Trades												1%		ARE GOALS BEING MET?			
	Laborers												0%		YES NO YES NO			

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer DATE SIGNED: April 11, 2008

NOTE: The MEUR must be submitted within 5 business days of month's end.

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE		PRIME CONTRACTOR'S NAME:				LIST SUBCONTRACTORS INCLUDED						REPORTING PERIOD		CONTRACT GOALS		ACTUAL START DATE:			
Term B Modernization Program and B-1 EWR-264.003		Vertical Circulation VRH Construction Corp. 320 Grand Avenue Englewood, NJ 07631				IN THIS REPORT Berto, Schnell, G. Panetta, Mazzocchi Wrecking, D. Magnan & Co. Artisan Tile, Equipment Erectors, Pompton Painting, Papp, S&M Elec. Amanda Contracting, Josloff, Mc Cann, Zabransky Carol Hardy Mech. Northeast Venture Elec. Monmouth Controls						FROM: 3/1/2008 TO: 3/31/2008 % OF COMPLETION: 36.60%		Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		Dec-06 PROJECTED COMPLETION DATE: May-09			
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J. Strack Payment App# 16				DATE: 4/11/2008													
WORK HOURS OF EMPLOYEES														NUMBER OF EMPLOYEES					
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Carpenter	Journey Worker	2,723.00		2,723.00			0						0			21	0	0	0
	Apprentice			-									0			0	0	0	0
	Sub Total	2,723.00	-	2,723.00	0	0	0	0	0	0	0	0	0	0%	0%	21	0	0	0
Sprinklers Fitter	Journey Worker	304.00		304.00	0		0						0			2	0	0	0
	Apprentice	0.00		0.00									0			0	0	0	0
	Sub Total	304.00	-	304.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Insulation	Journey Worker	0.00		0.00			0						0			0	0	0	0
	Apprentice	-		-									0			0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Oper. Engineers	Journey Worker	20.00	-	20.00	0	0	0	0	0	0	0	0	0			2	0	0	0
	Apprentice	0.00		0.00									0			0	0	0	0
	Sub Total	20.00	-	20.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Plumbers	Journey Worker	82.00		82.00									0			3	0	0	0
	Apprentice	8.00		8.00									0			1	0	0	0
	Sub Total	90.00	-	90.00	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
Brick/Masons	Journey Worker	402.00		402.00	140		39						179			9	0	3	0
	Apprentice	8.00		8.00	0		8						8			1	0	1	0
	Sub Total	410.00	-	410.00	140	0	47	0	0	0	0	0	187	46%	0%	10	0	4	0
TOTAL THIS MONTH	Total Journey Work	10,057.75		10,057.75	794.5		561.0						1,371.75			37	1	19	3
	Total Apprentice	16.00		16.00			8.00						157.08			13	2	5	2
	Total Skilled Trades	3,547.00		3,547.00	140.00		561.00						187.00	5%	0%	13	39	1	0
	Laborers	1,269.00		1,269.00	20.00		384.00						404.00	32%	0%	18	0	8	0
Grand Total From Last Month	Skilled Trades	47,375.00	720.00	48,095.00	2,937.50	8	4,101.50	712.00	8	0	0	0	7,604.00	16%	1%				
Laborers	17,706.50	788.00	18,494.50	1,929.00	0	0	8,103.50	788.00	0	0	0	0	10,820.50	59%	4%				
Grand Total To Date	Skilled Trades	58,316.25	736.00	59,052.25	3,881.25	8.00	4,670.50	728.00	8.00	-	-	-	9,216.75	16%	1%				
Laborers	18,975.50	788.00	19,763.50	1,949.00	-	-	8,487.50	788.00	-	-	-	-	11,224.50	57%	4%				

FOR R.E. OFFICE USE ONLY  
 REVIEWED BY: *[Signature]*  
 DATE: 4/11/08  
 ARE GOALS BEING MET?  
 YES  NO   
 YES  NO

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form.

Frank W. Hurley, Chief Financial Officer



DATE SIGNED:

April 11, 2008

NOTE: The MEUR must be submitted within 5 business days of month's end.

The Port Authority of NY & NJ  
Monthly Employment Utilization Report

From 12/01/2006 To 03/31/2008

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
ADMINISTRATIVE/OFFICE	JOURNEY WORKER	276.00	0.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	276.00	0.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ALL OTHER	APPRENTICE	24.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	1,738.00	0.00	1,738.00	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.00		
	Sub Total	1,762.00	0.00	1,786.00	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.00	26.2	0.0
ASBESTOS WORKERS	APPRENTICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	3,275.00	736.00	4,011.00	142.00	8.00	2,490.00	728.00	0.00	0.00	0.00	0.00	3,368.00		
	Sub Total	3,275.00	736.00	4,011.00	142.00	8.00	2,490.00	728.00	0.00	0.00	0.00	0.00	3,368.00	83.9	18.3
BRICKLAYERS	APPRENTICE	65.50	0.00	65.50	0.00	0.00	65.50	0.00	0.00	0.00	0.00	0.00	65.50		
	JOURNEY WORKER	456.00	0.00	456.00	0.00	0.00	95.00	0.00	0.00	0.00	0.00	0.00	95.00		
	Sub Total	521.50	0.00	587.00	0.00	0.00	160.50	0.00	0.00	0.00	0.00	0.00	226.00	38.5	0.0
CARPENTERS	JOURNEY WORKER	17,638.50	0.00	17,638.50	0.00	0.00	277.00	0.00	0.00	0.00	0.00	0.00	277.00		
	Sub Total	17,638.50	0.00	17,638.50	0.00	0.00	277.00	0.00	0.00	0.00	0.00	0.00	277.00	1.5	0.0
CEMENT MASONS	APPRENTICE	8.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00		
	JOURNEY WORKER	1,252.00	0.00	1,252.00	140.00	0.00	284.00	0.00	0.00	0.00	0.00	0.00	424.00		
	Sub Total	1,260.00	0.00	1,268.00	140.00	0.00	292.00	0.00	0.00	0.00	0.00	0.00	440.00	34.7	0.0
DOCK BUILDERS	JOURNEY WORKER	536.50	0.00	536.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	536.50	0.00	536.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	APPRENTICE	2,904.00	0.00	2,904.00	318.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	326.00		
	JOURNEY WORKER	15,794.00	0.00	15,794.00	2,143.00	0.00	461.00	0.00	0.00	0.00	0.00	0.00	2,604.00		
	Sub Total	18,698.00	0.00	21,602.00	2,461.00	0.00	469.00	0.00	0.00	0.00	0.00	0.00	3,256.00	15.0	0.0
ENGINEER	JOURNEY WORKER	1,048.00	0.00	1,048.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	1,048.00	0.00	1,048.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0

The Port Authority of NY & NJ  
Monthly Employment Utilization Report

From 12/01/2006 To 03/31/2008

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
GLAZIERS	APPRENTICE	228.00	0.00	228.00	88.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	96.00		
	JOURNEY WORKER	604.00	0.00	604.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00	0.00	99.00		
	<b>Sub Total</b>	<b>832.00</b>	<b>0.00</b>	<b>1,060.00</b>	<b>88.00</b>	<b>0.00</b>	<b>99.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>291.00</b>	<b>27.4</b>	<b>0.0</b>
HVAC	APPRENTICE	104.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	88.00	0.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	<b>192.00</b>	<b>0.00</b>	<b>296.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.0</b>
IRON WORKERS	JOURNEY WORKER	2,422.00	0.00	2,422.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	<b>2,422.00</b>	<b>0.00</b>	<b>2,422.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.0</b>
LABORERS	JOURNEY WORKER	18,975.50	788.00	19,763.50	1,949.00	0.00	8,487.50	788.00	0.00	0.00	0.00	0.00	11,224.50		
	<b>Sub Total</b>	<b>18,975.50</b>	<b>788.00</b>	<b>19,763.50</b>	<b>1,949.00</b>	<b>0.00</b>	<b>8,487.50</b>	<b>788.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,224.50</b>	<b>56.7</b>	<b>3.9</b>
OPERATING ENGINEERS	JOURNEY WORKER	1,762.25	0.00	1,762.25	11.25	0.00	32.00	0.00	0.00	0.00	0.00	0.00	43.25		
	<b>Sub Total</b>	<b>1,762.25</b>	<b>0.00</b>	<b>1,762.25</b>	<b>11.25</b>	<b>0.00</b>	<b>32.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43.25</b>	<b>2.4</b>	<b>0.0</b>
PAINTERS	JOURNEY WORKER	56.00	0.00	56.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00		
	<b>Sub Total</b>	<b>56.00</b>	<b>0.00</b>	<b>56.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56.00</b>	<b>100.0</b>	<b>0.0</b>
PIPEFITTERS	APPRENTICE	64.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	1,206.00	0.00	1,206.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	<b>1,270.00</b>	<b>0.00</b>	<b>1,334.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.0</b>
PLUMBERS	APPRENTICE	104.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	1,428.00	0.00	1,428.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	<b>1,532.00</b>	<b>0.00</b>	<b>1,636.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.0</b>
ROOFERS	JOURNEY WORKER	22.50	0.00	22.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	<b>22.50</b>	<b>0.00</b>	<b>22.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.0</b>
SHEET METAL	APPRENTICE	220.00	0.00	220.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		

The Port Authority of NY & NJ  
 Monthly Employment Utilization Report

From 12/01/2006 To 03/31/2008

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
 Projected Completion Date 06/01/2009

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	JOURNEY WORKER	1,754.00	0.00	1,754.00	0.00	0.00	795.00	0.00	0.00	0.00	0.00	0.00	795.00		
	<b>Sub Total</b>	1,974.00	0.00	2,194.00	16.00	0.00	795.00	0.00	0.00	0.00	0.00	0.00	827.00	37.6	0.0
STEAMFITTERS	JOURNEY WORKER	2,196.00	0.00	2,196.00	563.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	563.00		
	<b>Sub Total</b>	2,196.00	0.00	2,196.00	563.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	563.00	25.6	0.0
SURVEYORS	JOURNEY WORKER	472.00	0.00	472.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	472.00	0.00	472.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
TEAMSTERS	JOURNEY WORKER	56.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	56.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
TILE LAYERS	APPRENTICE	140.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	374.00	0.00	374.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	514.00	0.00	654.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	<b>Skilled Trades</b>	58,316.25	736.00	59,052.25	3,889.25	8.00	4670.50	728.00	8.00	0.00	0.00	0.00	9,303.75	15.7	1.2
	<b>Laborers</b>	18,975.50	788.00	19,763.50	1,949.00	0.00	8487.50	788.00	0.00	0.00	0.00	0.00	11,224.50	56.7	3.9
	<b>Grand Total</b>	81,153.25	1,524.00	86,538.75	6,260.25	8.00	13,239.50	1,516.00	16.00	0.00	0.00	0.00	21,551.25	24.9	1.7



The Port Authority of New York & New Jersey  
250 Park Avenue So. 7th Flr. New York, NY 10003

DISTRIBUTION  
PROJECT EXECUTIVE   
PROJECT MANAGER   
ACCOUNTING   
PROJECT ENGINEER

Change Order No. 00009 Contract No. EWR 264.003  
Facility:  
Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & BI VERTICAL CIRCULATION  
To: V.R.R. CONSTRUCTION CORP.  
Address: 320 GRAND AVENUE  
ENGLEWOOD, NJ 07631

In accordance with the above described Contract: PACC No(s) : 00010  
 The following Extra is ordered.  
 The time for completion of the contract is extended as indicated below.  
 The following reduction is ordered.  
 The following change is ordered, at no change in price.  
 A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

FURNISH AND INSTALL FULLY TEMPERED (TYPE FT) GLASS IN LIEU OF THE SPECIFIED ANNEALED GLASS FOR LITE NO. 1 OF THE DECORATIVE GLASS PANEL SYSTEM, APPROXIMATELY 5,400 SQUARE FEET. THE WORK SHALL BE IN ACCORDANCE WITH REVISED SPECIFICATION SECTION 07465 ENTITLED "DECORATIVE GLASS PANEL", DATED APRIL 23, 2007.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 53,543.00.

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

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

Dated 1/23, 2008

*[Signature]*  
Senior Engineer Of Construction.

2034

Change Order No. <u>00010</u>	Contract No. <u>EWR 264.003</u>	DISTRIBUTION
Facility:		PROJECT EXECUTIVE <input type="checkbox"/>
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL &amp; B1 VERTICAL CIRCULATION</u>		PROJECT MANAGER <input type="checkbox"/>
To: <u>V.R.H. CONSTRUCTION CORP.</u>		ACCOUNTING <input checked="" type="checkbox"/>
Address: <u>320 GRAND AVENUE</u>		PROJECT ENGINEER <input type="checkbox"/>
<u>ENGLEWOOD, NJ 07631</u>		

In accordance with the above described Contract:	PACC No(s) : 00011
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO:

-FURNISH AND INSTALL APPROXIMATELY 550 LINEAR FEET OF 3" RGS CONDUIT IN LIEU OF THE SPECIFIED 2 1/2" RGS CONDUIT FOR THE ELECTRICAL FEEDERS AT THE FOLLOWING LOCATIONS IN TERMINAL B:

- FROM AUTOMATIC TRANSFER SWITCH TO PANEL LLE-EMDP
- FROM PANEL P-MDP TO PANEL LLE-P-M
- FROM PANEL P-MDP TO PANEL LLE-PLP
- FROM PANEL T-MDP TO DISCONNECT 1B4/CD4
- FROM PANEL T-MDP TO PANEL LLE-T-V
- FROM PANEL T-MDP TO ELEVATOR #1
- FROM PANEL T-MDP TO ELEVATOR #2

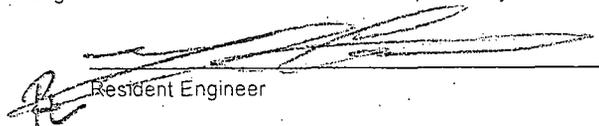
-FURNISH AND INSTALL APPROXIMATELY 225 LINEAR FEET OF 3 1/2" RGS CONDUIT IN LIEU OF THE SPECIFIED 3" RGS CONDUIT FROM SWITCHGEAR SB TO PANEL DPSA IN TERMINAL B.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 17,424.00.

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners: In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

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

Dated February 4, 2008

  
Resident Engineer

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 16  
 APPLICATION DATE: 04/11/08  
 PERIOD TO: 03/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6095 R16

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
1	GENERAL CONDITIONS	2,157,943.00	1,106,336.00	58,953.00		1,165,289.00	54.00%	992,654.00	116,528.90
2	GENERAL CONSTRUCTION	2,135,797.00	897,035.08	85,432.00		982,467.08	46.00%	1,153,329.92	98,246.71
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-	15,000.00
4	TEMPORARY PARTITIONS								
	1 Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-	4,000.00
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-	200.00
	Construct Temp. Partitions	200,000.00	179,750.00	-		179,750.00	89.88%	20,250.00	17,975.00
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-	17,500.00
	Mid level Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct. Temp. Partitions	50,000.00	35,000.00	-		35,000.00	70.00%	15,000.00	3,500.00
	2 layout Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-	6,000.00
	B2 Construct. Temp. Partitions	60,000.00	45,000.00	-		45,000.00	75.00%	15,000.00	4,500.00
	Construct. Temp. Partitions	75,000.00	-	-		-	0.00%	75,000.00	-
	Relocate Temp. Partitions East Ticketing	75,000.00	-	5,000.00		5,000.00	6.67%	70,000.00	500.00
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Nse	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Sse	50,000.00	-	-		-	0.00%	50,000.00	-
	Temp. Partitions for Service Escalator	30,852.00	15,000.00	-		15,000.00	48.62%	15,852.00	1,500.00
	Construct. Upper Level Temp. Partitions	35,852.00	-	-		-	0.00%	35,852.00	-
	Temp. Partitions for Service Elevators	20,000.00	20,000.00	-		20,000.00	100.00%	-	2,000.00
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions ML B1 North	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML B1 South	26,324.00	-	-		-	0.00%	26,324.00	-
	<b>SUB-TOTALS</b>	<b>5,602,416.00</b>	<b>2,739,921.08</b>	<b>149,385.00</b>	<b>0.00</b>	<b>2,889,306.08</b>		<b>2,713,109.92</b>	<b>288,930.61</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 16  
 APPLICATION DATE: 04/11/08  
 PERIOD TO: 03/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6095 R16

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Construct. Temp. Partitions UL	26,324.00	-	-		-	0.00%	26,324.00	-
5	SELECTIVE / DEMOLITION	975,000.00	780,000.00	48,750.00		828,750.00	85.00%	146,250.00	82,875.00
6	ASBESTOS ABATEMENT	200,000.00	190,000.00	-		190,000.00	95.00%	10,000.00	19,000.00
7	LEAD ABATEMENT	589,750.00	560,263.00	-		560,263.00	95.00%	29,487.00	56,026.30
8	SITWORK	194,000.00	122,220.00	-		122,220.00	63.00%	71,780.00	12,222.00
9	SHORING	107,944.00	75,561.00	-		75,561.00	70.00%	32,383.00	7,556.10
10	MINI PILES	956,000.00	650,080.00	-		650,080.00	68.00%	305,920.00	65,008.00
11	PAVEMENT MARKINGS	3,500.00	-	-		-	0.00%	3,500.00	-
12	FENCES AND GATES	60,200.00	28,896.00	-		28,896.00	48.00%	31,304.00	2,889.60
13	TRAFFIC CONTROL MAINTNRNANCE	25,000.00	15,000.00	1,250.00		16,250.00	65.00%	8,750.00	1,625.00
14	CAST-IN-PLACE CONCRETE								
	Remove Fill From Term. B	278,594.00	264,664.00	-		264,664.00	95.00%	13,930.00	26,466.40
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-	500.00
	1.2 Lobby & E1/E2 Escalators								
	Construct Spread Footings	21,233.00	21,233.00	-		21,233.00	100.00%	-	2,123.30
	Concrete Pile Caps & Pits	54,489.00	54,489.00	-		54,489.00	100.00%	-	5,448.90
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	27,814.00	-		27,814.00	100.00%	-	2,781.40
	Slab on Grade	394,124.00	394,124.00	-		394,124.00	100.00%	-	39,412.40
	New Concrete Sidewalk at Frontage	84,879.00	-	-		-	0.00%	84,879.00	-
	Concrete Topping	97,819.00	97,819.00	-		97,819.00	100.00%	-	9,781.90
	1.6 South Generator Conduit under Road								
	Sitework Concrete Restoration	32,174.00	-	-		-	0.00%	32,174.00	-
	2.1 North End of B2								
	New Concrete Sidewalk at B2 North Frontage	43,624.00	-	-		-	0.00%	43,624.00	-
	2.2 South End of B2								
	New Concrete Sidewalk at B2 South Frontage	32,909.00	-	-		-	0.00%	32,909.00	-
	Construct Slab on Grade	25,429.00	-	-		-	0.00%	25,429.00	-
	2.3 Baggage Claim Area & Offices								
	Place Concrete Pad for AHU #7	7,969.00	7,969.00	-		7,969.00	100.00%	-	796.90
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>3,295,132.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>3,345,132.00</b>		<b>898,643.00</b>	<b>334,513.20</b>

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AIA DOCUMENT G703

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APPLICATION NO: 16  
 APPLICATION DATE: 04/11/08  
 PERIOD TO: 03/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6095 R16

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	-	5,000.40
	New Concrete Stub Wall	26,609.00	26,609.00	-		26,609.00	100.00%	-	2,660.90
	Slab on Grade (&AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	-	66,495.90
	D East - Concrete Masonry Restoration	9,294.00	9,294.00	-		9,294.00	100.00%	-	929.40
	New Concrete Sidewalk @ Frontage	51,199.00	-	-		-	0.00%	51,199.00	-
	Concrete Topping	161,184.00	161,184.00	-		161,184.00	100.00%	-	16,118.40
	<b>2.5 South Substation Area &amp; Corridor</b>								
	Concrete Pile Caps	44,769.00	44,769.00	-		44,769.00	100.00%	-	4,476.90
	Slab on Grade	102,249.00	65,450.00	-		65,450.00	64.01%	36,799.00	6,545.00
	Concrete Topping	29,179.00	15,000.00	-		15,000.00	51.41%	14,179.00	1,500.00
	<b>2.10 Curb Joint Between I-22 ml</b>								
	Place New Concrete for New Drainage Trough 1	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 2	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 3	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 4	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 5	57,824.00	28,912.00	28,912.00		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 6	57,824.00	-	28,912.00		28,912.00	50.00%	28,912.00	2,891.20
	Place New Concrete for New Drainage Trough 7	57,824.00	-	-		-	0.00%	57,824.00	-
	Place New Concrete for New Drainage Trough 8	57,824.00	-	-		-	0.00%	57,824.00	-
	<b>2.12 Service Elevators</b>								
	Elevator Pit Pilecaps Concrete	14,759.00	3,690.00	11,069.00		14,759.00	100.00%	-	1,475.90
	Elevator Pit Concrete Slab & Walls	34,234.00	5,135.00	29,099.00		34,234.00	100.00%	-	3,423.40
	<b>2.13 E5 Escalator &amp; Infill Slab</b>								
	Concrete Slab on Metal Deck at Infill	70,744.00	-	-		-	0.00%	70,744.00	-
	<b>3.1 North Substation, Generator Emer. Switchgear</b>								
	Construct Concrete Generator Pad	16,434.00	-	-		-	0.00%	16,434.00	-
	<b>3.4 Final B1 Lobby, Escalators E3/E4</b>								
	Construct Spread Footings	36,114.00	-	-		-	0.00%	36,114.00	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	-	-		-	0.00%	70,179.00	-
	Final Slab on Grade at South Sector	146,154.00	-	-		-	0.00%	146,154.00	-
	Concrete Topping	53,469.00	-	-		-	0.00%	53,469.00	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>1,306,302.00</b>	<b>97,992.00</b>	<b>0.00</b>	<b>1,404,294.00</b>		<b>639,831.00</b>	<b>140,429.40</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 16  
 APPLICATION DATE: 04/11/08  
 PERIOD TO: 03/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6095 R16

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	3.5 BHS Belt 1b4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	-	-	-	-	0.00%	9,249.00	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	-	-	-	-	0.00% 0.00%	173,189.00 46,463.00	-
15	UNIT MASONRY	334,000.00	217,100.00	50,100.00	-	267,200.00	80.00%	66,800.00	26,720.00
16	STRUCTURAL STEEL	877,324.00	631,673.00	70,186.00	-	701,859.00	80.00%	175,465.00	70,185.90
17	MISCELLANEOUS STEEL								
	Misc steel Submittal	18,898.00	18,898.00	-	-	18,898.00	100.00%	-	1,889.80
	Fab Misc Steel Drainage Trough	32,000.00	24,000.00	3,200.00	-	27,200.00	85.00%	4,800.00	2,720.00
	Fab Steel Stair	21,031.00	-	4,206.00	-	4,206.00	20.00%	16,825.00	420.60
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	-	-	-	-	0.00%	85,000.00	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc Tube Steel at Baggage Offices	302,223.00 8,198.00	302,223.00 8,198.00	-	-	302,223.00 8,198.00	100.00% 100.00%	-	30,222.30 819.80
	2.10 Curb Joints Between 1-22 ML Install Misc Steel Drains Trough #1 Install Misc Steel Drains Trough #2 Install Misc Steel Drains Trough #3 Install Misc Steel Drains Trough #4 Install Misc Steel Drains Trough #5 Install Misc Steel Drains Trough #6 Install Misc Steel Drains Trough #7 Install Misc Steel Drains Trough #8	32,375.00 32,375.00 32,375.00 32,375.00 32,375.00 32,375.00 32,375.00 32,375.00	32,375.00 32,375.00 32,375.00 16,188.00 -	- - - 16,187.00 24,281.00 - - -	-	32,375.00 32,375.00 32,375.00 32,375.00 24,281.00 - - -	100.00% 100.00% 100.00% 100.00% 75.00% 0.00% 0.00% 0.00%	- - - - 8,094.00 32,375.00 32,375.00 32,375.00	3,237.50 3,237.50 3,237.50 3,237.50 2,428.10 - - -
	3.9 Struct Mod's/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	-	-	-	-	0.00%	418,443.00	-
18	ORNAMENTAL METAL								
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	84,000.00	-	-	84,000.00	100.00%	-	8,400.00
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	146,880.00	-	-	146,880.00	17.00%	717,120.00	14,688.00
	3 Erect Ornamental Enclosure	452,000.00	-	-	-	-	0.00%	452,000.00	-
	4 Glazing at Elevator Enclosure	290,000.00	-	-	-	-	0.00%	290,000.00	-
	5 Misc. SS Fabrication's	310,000.00	170,500.00	62,000.00	-	232,500.00	75.00%	77,500.00	23,250.00
<b>SUB TOTALS</b>		<b>4,585,018.00</b>	<b>1,716,785.00</b>	<b>230,160.00</b>	<b>0.00</b>	<b>1,946,945.00</b>		<b>2,638,073.00</b>	<b>194,694.50</b>

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 APPLICATION DATE: 04/11/08  
 PERIOD TO: 03/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6095 R16

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19	COLUMN COVERS	730,000.00	233,600.00	131,400.00		365,000.00	50.00%	365,000.00	36,500.00
20	EXPANSION CONTROL	132,210.00	132,210.00	-		132,210.00	100.00%	-	13,221.00
21	ARCHITECTURAL WOODWORK	74,400.00	7,440.00	-		7,440.00	10.00%	66,960.00	744.00
22	WATERPROOFING	67,660.00	50,745.00	6,766.00		57,511.00	85.00%	10,149.00	5,751.10
23	EXTERIOR INSULATION & FINISH	187,000.00	-	-		-	0.00%	187,000.00	-
24	FIREPROOFING	50,000.00	40,000.00	5,000.00		45,000.00	90.00%	5,000.00	4,500.00
25	METAL DOORS & FRAMES	121,000.00	90,750.00	12,100.00		102,850.00	85.00%	18,150.00	10,285.00
26	OVERHEAD COILING DOORS	11,850.00	-	-		-	0.00%	11,850.00	-
27	GLAZING								
	Window Wall & Glazing Submittal	20,294.00	20,294.00	-		20,294.00	100.00%	-	2,029.40
	Metal Glass Guardrails Submittal	23,794.00	-	11,897.00		11,897.00	50.00%	11,897.00	1,189.70
	Crystal Panels Submittal	17,794.00	17,794.00	-		17,794.00	100.00%	-	1,779.40
	Fab.Crystal Panels	67,794.00	-	-		-	0.00%	67,794.00	-
	Fab.Metal Glass Guardrails Mid-Level B1&B2	18,544.00	-	-		-	0.00%	18,544.00	-
	Fab. Vestibute Storefront Lower Level B-2	8,794.00	8,794.00	-		8,794.00	100.00%	-	879.40
	Fab.Curtain Wall for Lower-Level Baggage	18,794.00	18,794.00	-		18,794.00	100.00%	-	1,879.40
	Fab. Vestibute Storefront Lower Level B-1	8,794.00	8,794.00	-		8,794.00	100.00%	-	879.40
	Fab.Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	-	-		-	0.00%	18,544.00	-
	1.2 B1 Lobby inc.E-1/E-2 Escalators								
	Field Measure for Vestibute Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-	479.40
	Install Vestibute Storefront	75,294.00	37,647.00	30,118.00		67,765.00	90.00%	7,529.00	6,776.50
	Install Automatic Doors at Vestibute	98,794.00	49,397.00	-		49,397.00	50.00%	49,397.00	4,939.70
	Crystal Glass Wall Panels	97,794.00	-	-		-	0.00%	97,794.00	-
	1.4 E1&E2 Escalators Stair, & Guardrail,ML								
	Field Measure Template for Guardrails(E1/E2)	6,794.00	-	6,794.00		6,794.00	100.00%	-	679.40
	Fab.Metal Glass Guardrails (E1/E2)	92,794.00	-	-		-	0.00%	92,794.00	-
	2.1 North End of B-2								
	Field Measure for B2 Vestibute Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-	479.40
	Install North B2 Vestibute Storefront	50,794.00	50,794.00	-		50,794.00	100.00%	-	5,079.40
	Install Automatic Doors at B2 Vestibute	50,794.00	50,794.00	-		50,794.00	100.00%	-	5,079.40
	Crystal Glass Wall Panels	172,794.00	-	17,279.00		17,279.00	10.00%	155,515.00	1,727.90
	2.1 South End of B-2								
	Install South B2 Vestibute Storefront	33,794.00	-	27,035.00		27,035.00	80.00%	6,759.00	2,703.50
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>827,435.00</b>	<b>248,389.00</b>	<b>0.00</b>	<b>1,075,824.00</b>		<b>1,190,676.00</b>	<b>107,582.40</b>

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	Install Automatic Doors at South B2 Vestibute	50,794.00		15,000.00		15,000.00	29.53%	35,794.00	1,500.00
	2.3 Baggage Claim Area								
	Remove Crystal Panels	14,794.00	14,794.00	-		14,794.00	100.00%	-	1,479.40
	Field Measure for Curtain Wall Fabricaton	5,794.00	5,794.00	-		5,794.00	100.00%	-	579.40
	Install Curtain Wall Metal	83,794.00	83,794.00	-		83,794.00	100.00%	-	8,379.40
	Install Curtain Wall Glazing	51,294.00	51,294.00	-		51,294.00	100.00%	-	5,129.40
	Stainless Steel & Glazing at Baggage Office	104,794.00	-	-		-	0.00%	104,794.00	-
	Crystal Glass Wall Panels	152,794.00	-	-		-	0.00%	152,794.00	-
	2.6 East1/2 Ticketing Area Oversize Bag								
	East Ticketing Crystal Glass Wall Panels	69,794.00	-	-		-	0.00%	69,794.00	-
	2.7 North Side of B 2 Lobby ML								
	Metal/Glass Guardrails North Side Escalators	47,794.00	-	-		-	0.00%	47,794.00	-
	2.7 South Side of B 2 Lobby ML								
	Metal/Glass Guardrails South Side Escalators	47,794.00	-	-		-	0.00%	47,794.00	-
	3.2 Final B2 Lobby								
	Crystal Glass Wall Panels	52,794.00	-	-		-	0.00%	52,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs1/2								
	Crystal Glass Wall Panels	240,794.00	-	-		-	0.00%	240,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs1/2								
	Field Measure Template for Guardrails(E3/E4)	6,794.00	-	-		-	0.00%	6,794.00	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00	-	-		-	0.00%	122,798.00	-
28	<b>DRYWALL</b>								
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00	-	60,852.00		60,852.00	100.00%	-	6,085.20
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00	-	60,852.00		60,852.00	100.00%	-	6,085.20
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00	-	-		-	0.00%	35,852.00	-
	Partition Construction	45,852.00	11,463.00	29,804.00		41,267.00	90.00%	4,585.00	4,126.70
	Construct Cement Board Soffits over Sidewalk	29,852.00	-	-		-	0.00%	29,852.00	-
	Vestibule Ceiling	45,852.00	-	-		-	0.00%	45,852.00	-
	Drywall Ceilings and Soffits	29,852.00	8,956.00	13,433.00		22,389.00	75.00%	7,463.00	2,238.90
	Metal Pan Ceilings	505,852.00	25,293.00	75,000.00		100,293.00	19.83%	405,559.00	10,029.30
	Stud Framing for MER # 143	35,852.00	-	-		-	0.00%	35,852.00	-
	Drywall Plywood & Gaiv. Metal Encl. MER #143	35,852.00	-	-		-	0.00%	35,852.00	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>201,388.00</b>	<b>254,941.00</b>	<b>0.00</b>	<b>456,329.00</b>		<b>1,482,811.00</b>	<b>45,632.90</b>

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	Install Framing for Soffit/Fascia E1/E2	29,852.00		-		-	0.00%	29,852.00	-
	Install GFRG Panels E1/E2	30,852.00		-		-	0.00%	30,852.00	-
2	Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-	1,478.52
	Stud Framing & Blocking -Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-	1,478.52
	Drywall-Wet Areas	147,852.00	125,674.00	22,178.00		147,852.00	100.00%	-	1,478.52
	Wet Ticketing- New Partitions	147,852.00	36,963.00	110,889.00		147,852.00	100.00%	-	1,478.52
	Ceiling Construction For North B2 Vestibule	147,852.00	36,963.00	-		36,963.00	25.00%	110,889.00	369.63
	WT Drywall Ceilings	75,852.00	22,756.00	53,096.00		75,852.00	100.00%	-	758.52
	WT Suspended Ceilings	35,852.00		26,889.00		26,889.00	75.00%	8,963.00	268.89
	WT Metal Pan Ceilings	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling Construction B2 Vestibule	125,852.00		-		-	0.00%	125,852.00	-
	Drywall Ceilings & Soffits	75,852.00	11,378.00	15,170.00		26,548.00	35.00%	49,304.00	265.48
	Suspended Ceilings	30,852.00		-		-	0.00%	30,852.00	-
	Metal Pan Ceilings	405,852.00		50,000.00		50,000.00	12.32%	355,852.00	500.00
	Install Exterior Metal Ceiling over Sidewalk	105,852.00		-		-	0.00%	105,852.00	-
	Metal Stud & Drywall Baggage Offices	55,852.00	27,926.00	19,548.00		47,474.00	85.00%	8,378.00	474.74
	Drywall Soffits & Ceilings	55,852.00	8,378.00	27,926.00		36,304.00	65.00%	19,548.00	363.04
	Metal Pan Ceiling Construction	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling at South Corridor	80,852.00		-		-	0.00%	80,852.00	-
	ET New Partition	55,852.00		-		-	0.00%	55,852.00	-
	ET Drywall Ceilings & Soffits	55,852.00		-		-	0.00%	55,852.00	-
	ET Suspended Ceilings	55,852.00		-		-	0.00%	55,852.00	-
	ET Metal Pan Ceilings	105,852.00		-		-	0.00%	105,852.00	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00		-		-	0.00%	30,852.00	-
	Install GFRG Panels NSE	45,852.00		-		-	0.00%	45,852.00	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00		-		-	0.00%	65,852.00	-
	Install GFRG Panels SSE	35,852.00		-		-	0.00%	35,852.00	-
	Mid Level Partitions	75,852.00		-		-	0.00%	75,852.00	-
	Construct Drywall Partitions Escalator E5	30,852.00		-		-	0.00%	30,852.00	-
	Plaster E5	168,204.00		-		-	0.00%	168,204.00	-
	Elevator Shaftwall Construction	30,852.00		-		-	0.00%	30,852.00	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>565,742.00</b>	<b>325,696.00</b>	<b>0.00</b>	<b>891,438.00</b>		<b>2,026,326.00</b>	<b>8,914.38</b>

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APPLICATION NO: 16  
 APPLICATION DATE: 04/11/08  
 PERIOD TO: 03/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6095 R16

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Drywall Soffits & Ceilings	25,852.00	-	-	-	-	0.00%	25,852.00	-
	Suspended Ceilings	25,852.00	-	-	-	-	0.00%	25,852.00	-
	Metal Pan Ceilings	93,204.00	-	-	-	-	0.00%	93,204.00	-
	Ceiling at B1-1S	45,852.00	-	-	-	-	0.00%	45,852.00	-
	Partition Construction	25,852.00	-	-	-	-	0.00%	25,852.00	-
	Drywall Ceiling & Soffits	55,852.00	-	-	-	-	0.00%	55,852.00	-
	Metal Pan Ceiling Loading Dock	55,852.00	-	-	-	-	0.00%	55,852.00	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-	-	-	0.00%	55,852.00	-
	Install GFRG Panels E3/E4	25,038.00	-	-	-	-	0.00%	25,038.00	-
29	<b>TILES</b>	49,590.00	-	-	-	-	0.00%	49,590.00	-
30	<b>TERRAZZO</b>								
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	7,500.00	-	-	7,500.00	3.25%	223,321.00	750.00
	2.1 West Ticketing	226,993.00	-	170,245.00	-	170,245.00	75.00%	56,748.00	17,024.50
	2.2 South End of B2	109,536.00	-	-	-	-	0.00%	109,536.00	-
	2.3 Baggage Claim Area & Offices	680,241.00	-	-	-	-	0.00%	680,241.00	-
	2.6 East Ticketing	97,311.00	-	-	-	-	0.00%	97,311.00	-
	3.2 Final B2 Lobby	114,202.00	-	-	-	-	0.00%	114,202.00	-
	3.4 Final B1 Lobby Escalator E3-4, Elev. 1,2	222,180.00	-	-	-	-	0.00%	222,180.00	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	-	-	-	-	0.00%	219,321.00	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	-	-	-	-	0.00%	59,395.00	-
31	<b>CARPET</b>	23,903.00	1,195.00	19,123.00	-	20,318.00	85.00%	3,585.00	2,031.80
32	<b>PAINTING</b>	159,600.00	7,980.00	3,000.00	-	10,980.00	6.88%	148,620.00	1,098.00
33	<b>TOILET COMPARTMENTS</b>	27,840.00	6,960.00	-	-	6,960.00	25.00%	20,880.00	696.00
34	<b>WALL &amp; CORNER GUARDS</b>	44,500.00	44,500.00	-	-	44,500.00	100.00%	-	4,450.00
35	<b>SIGNAGE</b>	300,000.00	30,000.00	-	-	30,000.00	10.00%	270,000.00	3,000.00
36	<b>FIRE EXTINGUISHERS &amp; CABINETS</b>	2,225.00	-	2,225.00	-	2,225.00	100.00%	-	222.50
37	<b>FLOOR MATS &amp; FRAMES</b>	21,910.00	2,191.00	-	-	2,191.00	10.00%	19,719.00	219.10
38	<b>ELEVATORS</b>								
	Service Elevators Submittal	14,000.00	14,000.00	-	-	14,000.00	100.00%	-	1,400.00
	Passenger Elevators Submittal	14,000.00	7,000.00	-	-	7,000.00	50.00%	7,000.00	700.00
	Procure Service Elevators	393,300.00	58,995.00	-	-	58,995.00	15.00%	334,305.00	5,899.50
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>180,321.00</b>	<b>194,593.00</b>	<b>0.00</b>	<b>374,914.00</b>		<b>3,045,160.00</b>	<b>37,491.40</b>

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AIA DOCUMENT G703

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APPLICATION NO: 16  
 APPLICATION DATE: 04/11/08  
 PERIOD TO: 03/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6095 R16

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Procure Passenger Elevators	486,000.00	-	-		-	0.00%	486,000.00	-
	2.12 Service Elevators ML								
	Decommission Exist Service Elevators	13,800.00	13,800.00	-		13,800.00	100.00%	-	1,380.00
	Selectivve Demo Service Elevators Components	20,700.00	20,700.00	-		20,700.00	100.00%	-	2,070.00
	Drill Elevator Jackholes	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-		-	0.00%	7,000.00	-
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Electrical Conduit	6,900.00	-	-		-	0.00%	6,900.00	-
	Elevator Cab	41,400.00	-	-		-	0.00%	41,400.00	-
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Controller	47,000.00	-	-		-	0.00%	47,000.00	-
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-
	Elevator Dectector Edge & Inspection Station	5,000.00	-	-		-	0.00%	5,000.00	-
	Elevator Entrances	27,600.00	-	-		-	0.00%	27,600.00	-
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-
	Elevator Hoist Wire (multi Cable)	11,200.00	-	-		-	0.00%	11,200.00	-
	Elevator Testing	11,200.00	-	-		-	0.00%	11,200.00	-
	3.8 Escalators E3/E4 Elevators 1/2 ML								
	Drill Elevator Jackholes	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-		-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-		-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-		-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-		-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-		-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-		-	0.00%	7,000.00	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>34,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,500.00</b>		<b>1,169,500.00</b>	<b>3,450.00</b>

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APPLICATION NO: 16  
 APPLICATION DATE: 04/11/08  
 PERIOD TO: 03/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6095 R16

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H		I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE		
								TO FINISH (C - G)		
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00	-	
	Elevator Electrical Conduit	15,200.00	-	-		-	0.00%	15,200.00	-	
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00	-	
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00	-	
	Elevator Contoller	48,300.00	-	-		-	0.00%	48,300.00	-	
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00	-	
	Elevator Detector Edge & Inspection Station	10,500.00	-	-		-	0.00%	10,500.00	-	
	Elevator Entrances	30,400.00	-	-		-	0.00%	30,400.00	-	
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00	-	
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00	-	
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-		-	0.00%	11,200.00	-	
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00	-	
39	<b>ESCALATORS &amp; MOVING WALKS</b>									
	Escalators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-	1,400.00	
	Procure Escalators E1/E2	848,000.00	169,600.00	-		169,600.00	20.00%	678,400.00	16,960.00	
	Procure Escalators E3/E4/E5	1,380,400.00	-	-		-	0.00%	1,380,400.00	-	
1.2	Lobby Incl E1/E2 Escalators									
	Escalators Mobilization	32,600.00	-	-		-	0.00%	32,600.00	-	
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-	
	Load Escalators E1/E2 into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-	
	Construct and Test Escalators E1/E2	290,300.00	-	-		-	0.00%	290,300.00	-	
2.11	ES Escalator (ML)									
	Escalator S Mobilization	14,000.00	-	-		-	0.00%	14,000.00	-	
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	-	-		-	0.00%	19,000.00	-	
	Load Escalator E5 into Pocket	12,000.00	-	-		-	0.00%	12,000.00	-	
	Construction and Test Escalator E5	141,000.00	-	-		-	0.00%	141,000.00	-	
3.4	Final B1 Lobby Escalators E3/E4 Elevs 1/2									
	Express Escalators Mobilization	32,500.00	-	-		-	0.00%	32,500.00	-	
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00	-	
	Load Escalators into Pocket	27,000.00	-	-		-	0.00%	27,000.00	-	
	Construct and Test Escalators E3/E4	290,288.00	-	-		-	0.00%	290,288.00	-	
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>183,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>183,600.00</b>		<b>3,296,588.00</b>	<b>18,360.00</b>	

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 APPLICATION DATE: 04/11/08  
 PERIOD TO: 03/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6095 R16

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
40	<b>CONVEYORS</b>								
	Gen Conditions	60,000.00	18,000.00	3,000.00		21,000.00	35.00%	39,000.00	2,100.00
	Elec.Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-	7,500.00
	Mech. Submittals	75,000.00	67,500.00	-		67,500.00	90.00%	7,500.00	6,750.00
	IB1 Mech.Equip	150,714.00	45,214.00	-		45,214.00	30.00%	105,500.00	4,521.40
	IB1 Mech.Install	135,714.00	40,714.00	-		40,714.00	30.00%	95,000.00	4,071.40
	IB1 MCP Equip	85,000.00	-	38,250.00		38,250.00	45.00%	46,750.00	3,825.00
	IB1 Elec.Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB1 Elec Install	140,714.00	-	-		-	0.00%	140,714.00	-
	IB2 Mech.Equip	125,714.00	18,857.00	6,286.00		25,143.00	20.00%	100,571.00	2,514.30
	IB2 Mech.Install	125,714.00	18,857.00	-		18,857.00	15.00%	106,857.00	1,885.70
	IB2 MCP	80,000.00	-	-		-	0.00%	80,000.00	-
	IB2 Elec Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB2 Elec Install	125,714.00	-	-		-	0.00%	125,714.00	-
	IB3 Mech.Equip	155,714.00	31,143.00	7,786.00		38,929.00	25.00%	116,785.00	3,892.90
	IB3 Mech.Install	160,714.00	32,143.00	-		32,143.00	20.00%	128,571.00	3,214.30
	IB3 MCP	80,000.00	-	-		-	0.00%	80,000.00	-
	IB3 Elec Equip	10,000.00	-	-		-	0.00%	10,000.00	-
	IB3 Elec Install	90,000.00	-	-		-	0.00%	90,000.00	-
	IB4 Mech.Equip	170,714.00	34,143.00	-		34,143.00	20.00%	136,571.00	3,414.30
	IB4 Mech.Install	195,714.00	39,143.00	-		39,143.00	20.00%	156,571.00	3,914.30
	IB4 MCP	115,714.00	-	-		-	0.00%	115,714.00	-
	IB3 Elec Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB3 Elec Install	155,714.00	-	-		-	0.00%	155,714.00	-
	OB Mech.Equip	50,000.00	7,500.00	-		7,500.00	15.00%	42,500.00	750.00
	OB Mech.Install	80,000.00	12,000.00	-		12,000.00	15.00%	68,000.00	1,200.00
	CD Mech.Equip	235,716.00	35,357.00	-		35,357.00	15.00%	200,359.00	3,535.70
	CD Mech.Install	70,000.00	-	-		-	0.00%	70,000.00	-
	CD/Deck Material	135,716.00	-	-		-	0.00%	135,716.00	-
	CD/ Deck Install	75,000.00	-	-		-	0.00%	75,000.00	-
	CD/IB SS Trim Mill	35,000.00	-	-		-	0.00%	35,000.00	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>475,571.00</b>	<b>55,322.00</b>	<b>0.00</b>	<b>530,893.00</b>		<b>2,509,107.00</b>	<b>53,089.30</b>

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 VRH INV. NO: 6095 R16

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	CD/IB SS Trim Install	30,000.00	-	-		-	0.00%	30,000.00	-
	OD Door Equipment	80,000.00	-	16,000.00		16,000.00	20.00%	64,000.00	1,600.00
	OD Door Install	30,000.00	-	-		-	0.00%	30,000.00	-
	B Comm Network - Equip.	15,000.00	-	-		-	0.00%	15,000.00	-
	B Comm Network - Install	25,000.00	-	-		-	0.00%	25,000.00	-
41	<b>FIRE PROTECTION</b>	725,000.00	522,000.00	-		522,000.00	72.00%	203,000.00	52,200.00
42	<b>PLUMBING</b>	525,000.00	371,500.00	-		371,500.00	70.76%	153,500.00	37,150.00
43	<b>HVAC</b>								
	HVAC Equipment Submittal	50,000.00	50,000.00	-		50,000.00	100.00%	-	5,000.00
	HVAC Ductwork Shop Drawings Submittal	60,000.00	54,000.00	-		54,000.00	90.00%	6,000.00	5,400.00
	Procure Variable Frequency Drives	30,000.00	30,000.00	-		30,000.00	100.00%	-	3,000.00
	Procure VAV Boxes	20,000.00	20,000.00	-		20,000.00	100.00%	-	2,000.00
	Procure Fire Smoke Dampers	20,000.00	20,000.00	-		20,000.00	100.00%	-	2,000.00
	Procure Door Heater	6,000.00	-	-		-	0.00%	6,000.00	-
	Procure Electric Unit Heaters	4,000.00	-	-		-	0.00%	4,000.00	-
	Procure Cabinet Unit Heaters	1,600.00	-	-		-	0.00%	1,600.00	-
	Procure Exhaust Fan	1,000.00	-	-		-	0.00%	1,000.00	-
	Procure Air Outlets	153,625.00	-	15,363.00		15,363.00	10.00%	138,262.00	1,536.30
	Procure Air Handling Units	463,625.00	463,625.00	-		463,625.00	100.00%	-	46,362.50
	Procure Supply & Return Fans	90,000.00	90,000.00	-		90,000.00	100.00%	-	9,000.00
	Inline Pumps	10,000.00	-	-		-	0.00%	10,000.00	-
	4000 Gal. Tank	25,000.00	-	-		-	0.00%	25,000.00	-
	Fab. Ductwork ( Stage 1)	403,625.00	388,081.00	-		388,081.00	96.15%	15,544.00	38,808.10
	Fab. Ductwork ( Stage 2)	163,625.00	163,625.00	-		163,625.00	100.00%	-	16,362.50
	Fab. Ductwork ( Stage 3)	213,625.00	106,813.00	-		106,813.00	50.00%	106,812.00	10,681.30
	1.2 BI Lobby inc E1/E2 Escalators								
	Install HVSC Supply & Return Piping	143,625.00	93,356.00	-		93,356.00	65.00%	50,269.00	9,335.60
	Ductwork Roughing	30,000.00	9,000.00	3,000.00		12,000.00	40.00%	18,000.00	1,200.00
	HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	BMS Wiring & Devices	12,000.00	4,800.00	-		4,800.00	40.00%	7,200.00	480.00
	2.3 Baggage Claim Area & Offices								
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	36,000.00	24,000.00		60,000.00	100.00%	-	6,000.00
	Set Air Handling Unit #7	25,000.00	-	-		-	0.00%	25,000.00	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>2,422,800.00</b>	<b>58,363.00</b>	<b>0.00</b>	<b>2,481,163.00</b>		<b>948,187.00</b>	<b>248,116.30</b>

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 PERIOD TO: 03/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6095 R16

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Install Ductwork end RF-7 at MER 143	18,000.00	900.00	-		900.00	5.00%	17,100.00	90.00
	HVAC Piping to AHU #7	283,625.00	-	-		-	0.00%	283,625.00	-
	BMS Wiring & Devices	32,000.00	-	-		-	0.00%	32,000.00	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	-	-		-	0.00%	16,000.00	-
	2.1 North End of B2								
	West Ticketing - HVAC Demolition	30,700.00	30,700.00	-		30,700.00	100.00%	-	3,070.00
	Ductwork Roughing -Wet Areas	15,000.00	15,000.00	-		15,000.00	100.00%	-	1,500.00
	West Ticketing - Ductwork Roughing	80,000.00	44,000.00	16,000.00		60,000.00	75.00%	20,000.00	6,000.00
	HVAC Drops & Diffusers	20,000.00	-	-		-	0.00%	20,000.00	-
	BMS Wiring & Devices	8,400.00	5,040.00	1,680.00		6,720.00	80.00%	1,680.00	672.00
	2.2 South End of B2								
	HVAC Demolition	30,000.00	3,000.00	-		3,000.00	10.00%	27,000.00	300.00
	Ductwork Roughing	45,000.00	-	-		-	0.00%	45,000.00	-
	HVAC Drops & Diffusers	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.3 Baggage Claim Area & Offices								
	D East - HVAC Sequence #1 Demolition	7,000.00	7,000.00	-		7,000.00	100.00%	-	700.00
	D East - HVAC Sequence #1 Installation	20,000.00	15,000.00	3,000.00		18,000.00	90.00%	2,000.00	1,800.00
	HVAC Piping	173,625.00	78,131.00	60,769.00		138,900.00	80.00%	34,725.00	13,890.00
	D East - HVAC Sequence #2	20,000.00	-	-		-	0.00%	20,000.00	-
	Ductwork Roughing	40,000.00	-	-		-	0.00%	40,000.00	-
	D East - HVAC Sequence # 3	35,000.00	-	-		-	0.00%	35,000.00	-
	Set Air Handling Unit #5 & 6	58,000.00	11,600.00	-		11,600.00	20.00%	46,400.00	1,160.00
	HVAC Drops & Diffusers	4,000.00	-	-		-	0.00%	4,000.00	-
	BMS Wiring & Devices	70,000.00	-	-		-	0.00%	70,000.00	-
	2.5 South Substation Area & Corridor								
	Ductwork Roughing	50,000.00	-	-		-	0.00%	50,000.00	-
	2.6 East 1/2 Ticketing Oversize Bag								
	East Ticketing - HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	East Ticketing - Ductwork Roughing	60,000.00	-	-		-	0.00%	60,000.00	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	East Ticketing BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	3.1 North Substation Generator, Emgr, Switchgear						20.00		
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>210,371.00</b>	<b>81,449.00</b>	<b>0.00</b>	<b>291,820.00</b>		<b>903,930.00</b>	<b>29,182.00</b>

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 APPLICATION DATE: 04/11/08  
 PERIOD TO: - 03/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6095 R16

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	Exist MER #4 HVAC Removals	16,000.00	2,400.00	5,600.00		8,000.00	50.00%	8,000.00	800.00
	Exist MER #4 Supply Fan & Duct Riser	16,000.00		8,000.00		8,000.00	50.00%	8,000.00	800.00
	Install Louver & Generator Exhaust	10,000.00					0.00%	10,000.00	
	3.2 Final B2 Lobby								
	HVAC Demolition	22,000.00					0.00%	22,000.00	
	HVAC Piping	28,000.00					0.00%	28,000.00	
	Ductwork Roughing	33,000.00					0.00%	33,000.00	
	HVAC Drops & Diffusers	15,000.00					0.00%	15,000.00	
	BMS Wiring & Devices	8,400.00					0.00%	8,400.00	
	3.3 Struct Mod'ns / Closures & BMS Rems								
	Final Ductwork at BHS Closure Areas	9,000.00					0.00%	9,000.00	
	3.4 SB1 Lobby, Escalators E3/E4								
	Install HVAC Supply & Return Piping	80,000.00					0.00%	80,000.00	
	Ductwork Roughing	86,000.00					0.00%	86,000.00	
	HVAC Drops & Diffusers	25,000.00					0.00%	25,000.00	
	BMS Wiring & Devices	8,500.00					0.00%	8,500.00	
	3.5 BHS Belt IB4, MER 4, Loading Dock								
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00					0.00%	90,000.00	
	HVAC Piping in MER #4	60,000.00					0.00%	60,000.00	
	Install HVAC Piping for AC Units #1 & #2	50,000.00					0.00%	50,000.00	
	Ductwork Roughing in MER #4	80,000.00					0.00%	80,000.00	
	Ductwork Roughing Betw MER #4 & Col A	30,000.00					0.00%	30,000.00	
	Install Louvers at Col. A	16,000.00					0.00%	16,000.00	
	BMS Wiring & Devices in MER #4	66,000.00					0.00%	66,000.00	
	3.6 HVAC System Testing & Balancing								
	HVAC Final Testing & Balancing	25,000.00					0.00%	25,000.00	
44	Electrical								
	Submittal -Supporting Devices	1,200.00	1,200.00			1,200.00	100.00%		120.00
	Submittal -Raceways	1,350.00	1,350.00			1,350.00	100.00%		135.00
	Submittal -Underground Conduit	1,350.00	1,350.00			1,350.00	100.00%		135.00
	Submittal -Boxes & Fittings	1,350.00	1,350.00			1,350.00	100.00%		135.00
	Submittal -Splices Terminations	1,200.00	1,080.00	120.00		1,200.00	100.00%		120.00
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	1,350.00			1,350.00	100.00%		135.00
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>10,080.00</b>	<b>13,720.00</b>	<b>0.00</b>	<b>23,800.00</b>		<b>757,900.00</b>	<b>2,380.00</b>

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 APPLICATION DATE: 04/11/08  
 PERIOD TO: 03/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6095 R16

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Submittal -Dry-Type XFMRs	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Cntrl Pnl /ENCL/CAB/Term Boxes	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Wiring Devices	1,200.00	1,080.00	-		1,080.00	90.00%	120.00	108.00
	Submittal -Light Fixtures (Packages)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal - Public Address Svs (Pkge)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Fire Alarm/Pub Adrs Sys Cbl	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Procure -Raceways	42,725.00	25,635.00	5,000.00		30,635.00	71.70%	12,090.00	3,063.50
	Procure -Underground Conduit	42,725.00	21,363.00	21,362.00		42,725.00	100.00%	-	4,272.50
	Procure -Boxes & Fittings	42,725.00	17,090.00	8,545.00		25,635.00	60.00%	17,090.00	2,563.50
	Procure -Splices Terminations	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wire-XHHW, #12 AWG-750MCM	42,725.00	-	8,545.00		8,545.00	20.00%	34,180.00	854.50
	Procure -Dry-Type XFMRs	42,725.00	42,725.00	-		42,725.00	100.00%	-	4,272.50
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wiring Devices	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Panelboards	739,078.00	591,262.00	147,816.00		739,078.00	100.00%	-	73,907.80
	Procure -Cntrl Pnl /ENCL/CAB/Term Boxes	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Light Fixtures (Packages)	516,625.00	309,975.00	-		309,975.00	60.00%	206,650.00	30,997.50
	Procure -Fire Alarm (Package)	39,000.00	39,000.00	-		39,000.00	100.00%	-	3,900.00
	Procure - Public Address Svs (Pkge)	72,500.00	72,500.00	-		72,500.00	100.00%	-	7,250.00
	Procure -Fire Alarm/Pub Adrs Sys Cbl	42,725.00	4,273.00	-		4,273.00	10.00%	38,452.00	427.30
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>1,146,503.00</b>	<b>191,268.00</b>	<b>0.00</b>	<b>1,337,771.00</b>		<b>564,932.00</b>	<b>133,777.10</b>

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)	%		
	Procure -North Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-	41,130.00
	Procurel -South Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-	41,130.00
	Procure -North SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -South SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -North Generator (Package)	918,565.00	-	-		-	0.00%	918,565.00	-
	Procurel -South Generator (Package)	1,753,630.00	-	-		-	0.00%	1,753,630.00	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-	29,350.00
	1.2 Install Temporary Lighting	27,331.00	21,865.00	5,466.00		27,331.00	100.00%	-	2,733.10
	1.2 - Electrical Roughing (Electrical)	643,083.00	-	64,308.00		64,308.00	10.00%	578,775.00	6,430.80
	1.2 - Electrical Roughing (Fire Alarm Public Address)	321,542.00	-	32,154.00		32,154.00	10.00%	289,388.00	3,215.40
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	-	32,154.00		32,154.00	5.00%	610,929.00	3,215.40
	1.2 - Electrical Wiring (Fire Alarm Public Address)	321,542.00	-	-		-	0.00%	321,542.00	-
	1.3 - Elec.Disconnects & Removals	245,979.00	221,783.00	-		221,783.00	90.16%	24,196.00	22,178.30
	1.3 Elec.Raceways, Fixt,s Devices, Conn MER 143	160,771.00	-	-		-	0.00%	160,771.00	-
	1.6 - Manholes ,Elec,Ductbanks under Roadway	241,156.00	-	-		-	0.00%	241,156.00	-
	1.6 - Pull Cable Ductbanks under Roadway	128,617.00	-	-		-	0.00%	128,617.00	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	168,813.00	-		168,813.00	100.00%	-	16,881.30
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	20,893.00	-		20,893.00	100.00%	-	2,089.30
	2.1 West Ticketing Electrical Roughing	62,678.00	62,678.00	-		62,678.00	100.00%	-	6,267.80
	2.1 West Ticketing Elec. Wiring & Fixtures	41,785.00	29,250.00	8,357.00		37,607.00	90.00%	4,178.00	3,760.70
	2.1 West Ticketing Fire Alarm/Pub Adrrs Sys	33,428.00	16,714.00	3,343.00		20,057.00	60.00%	13,371.00	2,005.70
	2.2 Electric Disconnects & Removals	33,428.00	8,357.00	25,071.00		33,428.00	100.00%	-	3,342.80
	2.2 Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring Fire Alarm/Pub Adrrs Sys	25,071.00	-	-		-	0.00%	25,071.00	-
	2.3 Install Temporary Lighting	18,757.00	18,757.00	-		18,757.00	100.00%	-	1,875.70
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	-	-		-	0.00%	8,357.00	-
	2.3 Electrical Roughing	167,141.00	41,785.00	41,786.00		83,571.00	50.00%	83,570.00	8,357.10
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	-	31,339.00		31,339.00	25.00%	94,017.00	3,133.90
	2.3 Electrical Wiring Fire Alarm/Pub Adrrs Sys	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	25,071.00	-		25,071.00	100.00%	-	2,507.10
	2.5 Deliver Temp SW/CT/SWGR/SWBD T-S	8,357.00	8,357.00	-		8,357.00	100.00%	-	835.70
	2.5 Set Temp SW/CT/SWGR/SWBD T-S	16,714.00	16,714.00	-		16,714.00	100.00%	-	1,671.40
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>1,777,137.00</b>	<b>243,978.00</b>	<b>0.00</b>	<b>2,021,115.00</b>		<b>6,472,376.00</b>	<b>202,111.50</b>

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			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)	% (G ÷ C)		
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	-	12,536.00		12,536.00	20.00%	50,142.00	1,253.60
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Term Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem SWER & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem.Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Term New SWbd A1.& Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Term Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New .SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Electrical Wiring Fire Alarm/Pub Adrrs Sys	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	-	-		-	0.00%	16,714.00	-
	2.6 East Ticketing Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Elec.Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Fire Alarm/Pub Adrrs Sys	29,250.00	-	-		-	0.00%	29,250.00	-
	2.12 Electrical Feeders to EMR	41,785.00	12,536.00	-		12,536.00	30.00%	29,249.00	1,253.60
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	8,733.00	-		8,733.00	100.00%	-	873.30
	3.1 Deliver New .Gen Set North	13,098.00	-	-		-	0.00%	13,098.00	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	17,465.00	-		17,465.00	100.00%	-	1,746.50
	3.1 Install New .Gen Set & Equip.	21,831.00	-	-		-	0.00%	21,831.00	-
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	52,395.00	-		52,395.00	80.00%	13,099.00	5,239.50
	3.1- Install New Conduit/Cable/Terms	17,465.00	4,366.00	-		4,366.00	25.00%	13,099.00	436.60
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>95,495.00</b>	<b>12,536.00</b>	<b>0.00</b>	<b>108,031.00</b>		<b>894,536.00</b>	<b>10,803.10</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 16  
 APPLICATION DATE: 04/11/08  
 PERIOD TO: 03/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6095 R16

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Tern SWGR NA/SWBD A2	56,761.00		-		-	0.00%	56,761.00	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		13,099.00		13,099.00	15.00%	74,226.00	1,309.90
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Tern SWGR Nb/SWBD B2	56,761.00	14,190.00	-		14,190.00	25.00%	42,571.00	1,419.00
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.2 Electric Disconnects & Removals	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Electrical Roughing	53,395.00		-		-	0.00%	53,395.00	-
	3.2 Electrical Wiring & Flxtures	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Electrical Wiring Fire Alrm/Pub Addrs Sys	26,197.00		-		-	0.00%	26,197.00	-
	3.2 Finish Painting	17,465.00		-		-	0.00%	17,465.00	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00		-		-	0.00%	43,662.00	-
	3.4 Electrical Roughing	174,650.00	26,198.00	-		26,198.00	15.00%	148,452.00	2,619.80
	3.4 Electrical Roughing Fire Alrm/Pub Addrs Sys	87,325.00	13,099.00	-		13,099.00	15.00%	74,226.00	1,309.90
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00		-		-	0.00%	183,382.00	-
	3.4 Electrical Wiring Fire Alrm/Pub Addrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.5 Electrical Removals & Relocations BHS	65,494.00		-		-	0.00%	65,494.00	-
	3.5 Electrical Equip. & Raceways in MER #4	65,494.00	6,549.00	-		6,549.00	10.00%	58,945.00	654.90
	3.10- Deliver New Gen Set South	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Install New Gen.Set & Equip	65,494.00		-		-	0.00%	65,494.00	-
	3.10- Install New Conduit/Cable/Terms	65,494.00		-		-	0.00%	65,494.00	-
<b>SUB TOTALS</b>		<b>1,651,439.00</b>	<b>60,036.00</b>	<b>13,099.00</b>	<b>0.00</b>	<b>73,135.00</b>		<b>1,578,304.00</b>	<b>7,313.50</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

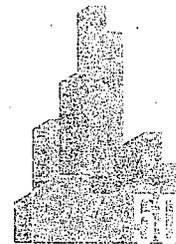
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 16  
 APPLICATION DATE: 04/11/08  
 PERIOD TO: 03/31/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6095 R16

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	<b>CONTRACT AMOUNT</b>	53,200,000.00	17,249,119.08	2,220,891.00	0.00	19,470,010.08	36.60%	33,729,989.92	1,866,771.59
	<b>P&amp;P Bond</b>	343,560.00	343,560.00	-	-	343,560.00	100.00%	-	-
Co#1	Change Order # 1 Pacc #3	59,046.00	59,046.00	-	-	59,046.00	100.00%	-	-
Co#2	Change Order # 2 Pacc #2 T&M	0.00	-	-	-	-	-	-	-
Co#3	Change Order # 3 Pacc #7	28,189.15	28,189.15	-	-	28,189.15	100.00%	-	-
Co#4	Change Order # 4 Pacc #4	62,488.00	62,488.00	-	-	62,488.00	100.00%	-	-
Co#5	Change Order # 5 Pacc #1	1,580.00	1,580.00	-	-	1,580.00	100.00%	-	-
Co#6	Change Order # 6 Pacc #21	34,085.00	34,085.00	-	-	34,085.00	100.00%	-	-
Co#7	Change Order # 7 Pacc #22	33,769.00	33,769.00	-	-	33,769.00	100.00%	-	-
Co#8	Change Order # 8 Pacc #13	94,118.13	94,118.13	-	-	94,118.13	100.00%	-	-
Co#9	Change Order # 9 Pacc #10	53,543.00	-	13,386.00	-	13,386.00	25.00%	40,157.00	133.86
Co#10	Change Order # 10 Pacc #11	17,424.00	-	17,424.00	-	17,424.00	100.00%	-	174.24
Co#11	Change Order # 11 Pacc #24	15,996.50	-	-	-	-	0.00%	15,996.50	-
Co#12	Change Order # 12 Pacc #23	33,539.15	-	-	-	-	0.00%	33,539.15	-
Co#13		0.00	-	-	-	-	-	-	-
Co#14		0.00	-	-	-	-	-	-	-
Co#15		0.00	-	-	-	-	-	-	-
Co#16		0.00	-	-	-	-	-	-	-
Co#17		0.00	-	-	-	-	-	-	-
Co#18		0.00	-	-	-	-	-	-	-
	<b>Total Change Order</b>	433,777.93	313,275.28	30,810.00	-	344,085.28	-	89,692.65	308.10
	<b>CONTRACT TOTAL TODATE</b>	53,977,337.93	17,905,954.36	2,251,701.00	0.00	20,157,655.36	37.34%	33,819,682.57	1,867,079.69

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*OK - Re.  
4/18/08*



**VRH**  
CONSTRUCTION CORP.

April 11, 2008

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

*Building trust*

*for 50 years.*

Re: Prevailing Wage Rates

1955-2008

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 16 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Husley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4855

Phone  
201.871.4422  
Fax/Executive  
201.871.6727  
Fax/Accounting  
201.871.1927  
Fax/Estimating  
201.871.0705





THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

BUCKSLIP

TO: Felicia Butts-Daniels, Zip 76, Room 238  
FROM: Dawn Haines, EWR, CTA, Bldg. 74  
DATE: May 30, 2008  
SUBJECT: **CONTRACT EWR-264.003 - APPLICATION NO. 17**

cc: **File**

Please find attached, Contract EWR-264.003, Payment Application No. 17 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

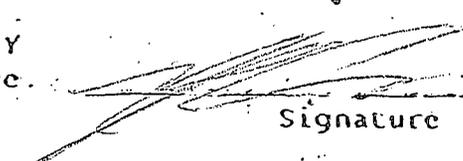
Please forward for processing and payment.

Application for Payment # 1

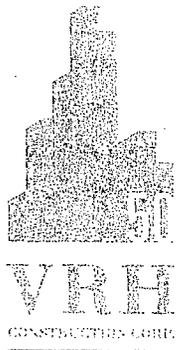
Contract EWR 204.003

Date First Received 5/14/08

Date Received in Acceptable Form 5/14/08

Attachments	Included	Comments/ Date Received
a) Monthly Utilization Report  Monthly Utilization Report compares favorably with daily monitoring of the labor force.	<input checked="" type="radio"/> Yes <input type="radio"/> No	<u>5/14/08</u>
 Signature		
b) Certification of Payments made to M/H/DBE  Copy of b) sent to Pam Paclor - 1 WTC - 7B41	<input checked="" type="radio"/> Yes <input type="radio"/> No  <input type="radio"/> Yes <input type="radio"/> No	<u>5/14/08</u>
c) C/O Payment Application Detail	<input checked="" type="radio"/> Yes <input type="radio"/> NA	<u>5/14/08</u>
d) T&M Work Backup	<input checked="" type="radio"/> Yes <input type="radio"/> NA	<u>5/14/08</u>
On file		
e) Trade Payment Breakdown Substantiating work completed	<input checked="" type="radio"/> Yes <input type="radio"/> No	<u>5/14/08</u>
f) Certified Payrolls Required by Contract	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No	<u>                    </u>
<p>If certified payrolls are required by contract, a check is to be made of the wages paid against the prevailing wage in the area.</p> <p>A check has been made and no discrepancies are apparent.</p>		
 Signature		
g) Certification of Payment of Prevailing Wage Rate Required by Contract	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No	<u>5/14/08</u>

Note - If items a) & b) are not included in the Application for Payment package, or if items c) or g) are not on file, the R.E. shall furnish a written explanation for the reasons.



May 13, 2008

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

*Building trust  
for 50 years*

Re: Prevailing Wage Rates

0521-200A

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 17 **AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS** for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

820 Grand Avenue  
Englewood, NJ  
973-261-4857

Phone  
201.871.4321  
Fax/Service  
201.871.4701  
Fax/Accounting  
201.871.0987  
Fax/Estimating  
201.871.0776





# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 17  
 APPLICATION DATE: 05/13/08  
 PERIOD TO: 04/30/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6111 R17

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
1	GENERAL CONDITIONS	2,157,943.00	1,165,289.00	43,159.00		1,208,448.00	56.00%	949,495.00	120,844.80
2	GENERAL CONSTRUCTION	2,135,797.00	982,467.08	85,432.00		1,067,899.08	50.00%	1,067,897.92	106,789.91
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-	15,000.00
4	TEMPORARY PARTITIONS								
	1 Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-	600.00
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-	4,000.00
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-	200.00
	Construct Temp. Partitions	200,000.00	179,750.00	-		179,750.00	89.88%	20,250.00	17,975.00
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-	17,500.00
	Mid level Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct. Temp. Partitions	50,000.00	35,000.00	-		35,000.00	70.00%	15,000.00	3,500.00
	2 layout Temp. Partitions	2,000.00	1,400.00	-		1,400.00	70.00%	600.00	140.00
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-	6,000.00
	B2 Construct. Temp. Partitions	60,000.00	45,000.00	-		45,000.00	75.00%	15,000.00	4,500.00
	Construct. Temp. Partitions	75,000.00	-	-		-	0.00%	75,000.00	-
	Relocate Temp. Partitions East Ticketing	75,000.00	5,000.00	-		5,000.00	6.67%	70,000.00	500.00
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Nse	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions Sse	50,000.00	-	-		-	0.00%	50,000.00	-
	Temp. Partitions for Service Escalator	30,852.00	15,000.00	-		15,000.00	48.62%	15,852.00	1,500.00
	Construct.Upper Level Temp. Partitions	35,852.00	-	-		-	0.00%	35,852.00	-
	Temp. Partitions for Service Elevators	20,000.00	20,000.00	-		20,000.00	100.00%	-	2,000.00
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	50,000.00	-	-		-	0.00%	50,000.00	-
	Construct. Temp. Partitions	30,000.00	-	-		-	0.00%	30,000.00	-
	Construct. Temp. Partitions ML B1 North	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML	26,324.00	-	-		-	0.00%	26,324.00	-
	Construct. Temp. Partitions ML B1 South	26,324.00	-	-		-	0.00%	26,324.00	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>2,889,306.08</b>	<b>128,591.00</b>	<b>0.00</b>	<b>3,017,897.08</b>		<b>2,584,518.92</b>	<b>301,789.71</b>

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AIA DOCUMENT G703

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APPLICATION NO: 17  
APPLICATION DATE: 05/13/08  
PERIOD TO: 04/30/08  
ARCHITECT'S PROJECT NO: VRH Job 2034  
VRH INV. NO 6111 R17

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)	%		
	Construct. Temp. Partitions UL	26,324.00	-	-	-	-	0.00%	26,324.00	-
5	SELECTIVE / DEMOLITON	975,000.00	828,750.00	-	828,750.00	828,750.00	85.00%	146,250.00	82,875.00
6	ASBESTOS ABATEMENT	200,000.00	190,000.00	-	190,000.00	190,000.00	95.00%	10,000.00	19,000.00
7	LEAD ABATEMENT	589,750.00	560,263.00	-	560,263.00	560,263.00	95.00%	29,487.00	56,026.30
8	SITWORK	194,000.00	122,220.00	17,460.00	139,680.00	139,680.00	72.00%	54,320.00	13,968.00
9	SHORING	107,944.00	75,561.00	-	75,561.00	75,561.00	70.00%	32,383.00	7,556.10
10	MINI PILES	956,000.00	650,080.00	-	650,080.00	650,080.00	68.00%	305,920.00	65,008.00
11	PAVEMENT MARKINGS	3,500.00	-	-	-	-	0.00%	3,500.00	-
12	FENCES AND GATES	60,200.00	28,896.00	-	28,896.00	28,896.00	48.00%	31,304.00	2,889.60
13	TRAFFIC CONTROL MAINTRNANCE	25,000.00	16,250.00	1,250.00	17,500.00	17,500.00	70.00%	7,500.00	1,750.00
14	CAST-IN-PLACE CONCRETE								
	Remove Fill From Term. B	278,594.00	264,664.00	-	264,664.00	264,664.00	95.00%	13,930.00	26,466.40
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-	5,000.00	5,000.00	100.00%	-	500.00
	1.2 Lobby & E1/E2 Escalators								
	Construct Spread Footings	21,233.00	21,233.00	-	21,233.00	21,233.00	100.00%	-	2,123.30
	Concrete Pile Caps & Pits	54,489.00	54,489.00	-	54,489.00	54,489.00	100.00%	-	5,448.90
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	27,814.00	-	27,814.00	27,814.00	100.00%	-	2,781.40
	Slab on Grade	394,124.00	394,124.00	-	394,124.00	394,124.00	100.00%	-	39,412.40
	New Concrete Sidewalk at Frontage	84,879.00	-	24,000.00	24,000.00	24,000.00	28.28%	60,879.00	2,400.00
	Concrete Topping	97,819.00	97,819.00	-	97,819.00	97,819.00	100.00%	-	9,781.90
	1.6 South Generator Conduit under Road								
	Sitework Concrete Restoration	32,174.00	-	-	-	-	0.00%	32,174.00	-
	2.1 North End of B2								
	New Concrete Sidewalk at B2 Norh Frontage	43,624.00	-	10,000.00	10,000.00	10,000.00	22.92%	33,624.00	1,000.00
	2.2 South End of B2								
	New Concrete Sidewalk at B2 South Frontage	32,909.00	-	-	-	-	0.00%	32,909.00	-
	Construct Slab on Grade	25,429.00	-	-	-	-	0.00%	25,429.00	-
	2.3 Baggage Claim Area & Offices								
	Place Concrete Pad for AHU #7	7,969.00	7,969.00	-	7,969.00	7,969.00	100.00%	-	796.90
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>3,345,132.00</b>	<b>52,710.00</b>	<b>0.00</b>	<b>3,397,842.00</b>		<b>845,933.00</b>	<b>339,784.20</b>

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AIA DOCUMENT G703

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 APPLICATION DATE: 05/13/08  
 PERIOD TO: 04/30/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6111 R17

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	-	5,000.40
	New Concrete Stub Wall	26,609.00	26,609.00	-		26,609.00	100.00%	-	2,660.90
	Slab on Grade (&AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	-	66,495.90
	D East - Concrete Masonry Restoration	9,294.00	9,294.00	-		9,294.00	100.00%	-	929.40
	New Concrete Sidewalk @ Frontage	51,199.00	-	20,480.00		20,480.00	40.00%	30,719.00	2,048.00
	Concrete Topping	161,184.00	161,184.00	-		161,184.00	100.00%	-	16,118.40
	2.5 South Substation Area & Corridor								
	Concrete Pile Caps	44,769.00	44,769.00	-		44,769.00	100.00%	-	4,476.90
	Slab on Grade	102,249.00	65,450.00	36,799.00		102,249.00	100.00%	-	10,224.90
	Concrete Topping	29,179.00	15,000.00	-		15,000.00	51.41%	14,179.00	1,500.00
	2.10 Curb Joint Between 1-22 ml								
	Place New Concrete for New Drainage Trough 1	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 2	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 3	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 4	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 5	57,824.00	57,824.00	-		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 6	57,824.00	28,912.00	28,912.00		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 7	57,824.00	-	57,824.00		57,824.00	100.00%	-	5,782.40
	Place New Concrete for New Drainage Trough 8	57,824.00	-	-		-	0.00%	57,824.00	-
	2.12 Service Elevators								
	Elevator Pit Pilecaps Concrete	14,759.00	14,759.00	-		14,759.00	100.00%	-	1,475.90
	Elevator Pit Concrete Slab & Walls	34,234.00	34,234.00	-		34,234.00	100.00%	-	3,423.40
	2.13 E5 Escalator & Infill Slab								
	Concrete Slab on Metal Deck at Infill	70,744.00	-	-		-	0.00%	70,744.00	-
	3.1 North Substation, Generator Emer. Switchgear								
	Construct Concrete Generator Pad	16,434.00	-	-		-	0.00%	16,434.00	-
	3.4 Final B1 Lobby, Escalators E3/E4								
	Construct Spread Footings	36,114.00	-	-		-	0.00%	36,114.00	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	-	-		-	0.00%	70,179.00	-
	Final Slab on Grade at South Sector	146,154.00	-	-		-	0.00%	146,154.00	-
	Concrete Topping	53,469.00	-	-		-	0.00%	53,469.00	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>1,404,294.00</b>	<b>144,015.00</b>	<b>0.00</b>	<b>1,548,309.00</b>		<b>495,816.00</b>	<b>154,830.90</b>

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In tabulations below, amounts are stated to the nearest dollar.		APPLICATION DATE: 05/13/08							
Use Column I on Contracts where variable retainage for line items may apply.		PERIOD TO: 04/30/08							
		ARCHITECT'S PROJECT NO: VRH Job 2034							
		VRH INV. NO 6111 R17							
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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	3.5 BHS Belt Ib4, MER4. Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	-	-		-	0.00%	9,249.00	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	- -	- -		- -	0.00% 0.00%	173,189.00 46,463.00	- -
15	UNIT MASONRY	334,000.00	267,200.00	-		267,200.00	80.00%	66,800.00	26,720.00
16	STRUCTURAL STEEL	877,324.00	701,859.00	-		701,859.00	80.00%	175,465.00	70,185.90
17	MISCELLANEOUS STEEL								
	Misc steel Submittal	18,898.00	18,898.00	-		18,898.00	100.00%	-	1,889.80
	Fab Misc Steel Drainage Trough	32,000.00	27,200.00	4,800.00		32,000.00	100.00%	-	3,200.00
	Fab Steel Stair	21,031.00	4,206.00	16,825.00		21,031.00	100.00%	-	2,103.10
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00		85,000.00		85,000.00	100.00%	-	8,500.00
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	302,223.00	-		302,223.00	100.00%	-	30,222.30
	Tube Steel at Baggage Offices	8,198.00	8,198.00	-		8,198.00	100.00%	-	819.80
	2.10 Curb Joints Between 1-22 ML								
	Install Misc Steel Drains Trough #1	32,375.00	32,375.00	-		32,375.00	100.00%	-	3,237.50
	Install Misc Steel Drains Trough #2	32,375.00	32,375.00	-		32,375.00	100.00%	-	3,237.50
	Install Misc Steel Drains Trough #3	32,375.00	32,375.00	-		32,375.00	100.00%	-	3,237.50
	Install Misc Steel Drains Trough #4	32,375.00	32,375.00	-		32,375.00	100.00%	-	3,237.50
	Install Misc Steel Drains Trough #5	32,375.00	24,281.00	8,094.00		32,375.00	100.00%	-	3,237.50
	Install Misc Steel Drains Trough #6	32,375.00		32,375.00		32,375.00	100.00%	-	3,237.50
	Install Misc Steel Drains Trough #7	32,375.00		-		-	0.00%	32,375.00	-
	Install Misc Steel Drains Trough #8	32,375.00		-		-	0.00%	32,375.00	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00		41,844.00		41,844.00	10.00%	376,599.00	4,184.40
18	ORNAMENTAL METAL								
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	84,000.00	-		84,000.00	100.00%	-	8,400.00
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	146,880.00	69,120.00		216,000.00	25.00%	648,000.00	21,600.00
	3 Erect Ornamental Enclosure	452,000.00		-		-	0.00%	452,000.00	-
	4 Glazing at Elevator Enclosure	290,000.00		-		-	0.00%	290,000.00	-
	5 Misc. SS Fabrication's	310,000.00	232,500.00	15,500.00		248,000.00	80.00%	62,000.00	24,800.00
<b>SUB TOTALS</b>		<b>4,585,018.00</b>	<b>1,946,945.00</b>	<b>273,558.00</b>	<b>0.00</b>	<b>2,220,503.00</b>		<b>2,364,515.00</b>	<b>222,050.30</b>

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19	COLUMN COVERS	730,000.00	365,000.00	255,500.00		620,500.00	85.00%	109,500.00	62,050.00
20	EXPANSION CONTROL	132,210.00	132,210.00	-		132,210.00	100.00%	-	13,221.00
21	ARCHITECTURAL WOODWORK	74,400.00	7,440.00	-		7,440.00	10.00%	66,960.00	744.00
22	WATERPROOFING	67,660.00	57,511.00	5,000.00		62,511.00	92.39%	5,149.00	6,251.10
23	EXTERIOR INSULATION & FINISH	187,000.00	-	-		-	0.00%	187,000.00	-
24	FIREPROOFING	50,000.00	45,000.00	2,500.00		47,500.00	95.00%	2,500.00	4,750.00
25	METAL DOORS & FRAMES	121,000.00	102,850.00	8,470.00		111,320.00	92.00%	9,680.00	11,132.00
26	OVERHEAD COILING DOORS	11,850.00	-	-		-	0.00%	11,850.00	-
27	GLAZING								
	Window Wall & Glazing Submittal	20,294.00	20,294.00	-		20,294.00	100.00%	-	2,029.40
	Metal Glass Guardrails Submittal	23,794.00	11,897.00	-		11,897.00	50.00%	11,897.00	1,189.70
	Crystal Panels Submittal	17,794.00	17,794.00	-		17,794.00	100.00%	-	1,779.40
	Fab. Crystal Panels	67,794.00	-	67,794.00		67,794.00	100.00%	-	6,779.40
	Fab. Metal Glass Guardrails Mid-Level B1&B2	18,544.00	-	-		-	0.00%	18,544.00	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	8,794.00	-		8,794.00	100.00%	-	879.40
	Fab. Curtain Wall for Lower-Level Baggage	18,794.00	18,794.00	-		18,794.00	100.00%	-	1,879.40
	Fab. Vestibule Storefront Lower Level B-1	8,794.00	8,794.00	-		8,794.00	100.00%	-	879.40
	Fab. Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	-	-		-	0.00%	18,544.00	-
	1.2 B1 Lobby inc. E-1/E-2 Escalators								
	Field Measure for Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-	479.40
	Install Vestibule Storefront	75,294.00	67,765.00	4,500.00		72,265.00	95.98%	3,029.00	7,226.50
	Install Automatic Doors at Vestibule	98,794.00	49,397.00	25,000.00		74,397.00	75.31%	24,397.00	7,439.70
	Crystal Glass Wall Panels	97,794.00	-	-		-	0.00%	97,794.00	-
	1.4 E1&E2 Escalators Stair & Guardrail, ML								
	Field Measure Template for Guardrails(E1/E2)	6,794.00	6,794.00	-		6,794.00	100.00%	-	679.40
	Fab. Metal Glass Guardrails (E1/E2)	92,794.00	-	-		-	0.00%	92,794.00	-
	2.1 North End of B-2								
	Field Measure for B2 Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-	479.40
	Install North B2 Vestibule Storefront	50,794.00	50,794.00	-		50,794.00	100.00%	-	5,079.40
	Install Automatic Doors at B2 Vestibule	50,794.00	50,794.00	-		50,794.00	100.00%	-	5,079.40
	Crystal Glass Wall Panels	172,794.00	17,279.00	-		17,279.00	10.00%	155,515.00	1,727.90
	2.1 South End of B-2								
	Install South B2 Vestibule Storefront	33,794.00	27,035.00	-		27,035.00	80.00%	6,759.00	2,703.50
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>1,075,824.00</b>	<b>368,764.00</b>	<b>0.00</b>	<b>1,444,588.00</b>		<b>821,912.00</b>	<b>144,458.80</b>

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	Install Automatic Doors at South B2 Vestibute	50,794.00	15,000.00	10,397.00		25,397.00	50.00%	25,397.00	2,539.70
	2.3 Baggage Claim Area								
	Remove Crystal Panels	14,794.00	14,794.00	-		14,794.00	100.00%	-	1,479.40
	Field Measure for Curtain Wall Fabricaton	5,794.00	5,794.00	-		5,794.00	100.00%	-	579.40
	Install Curtain Wall Metal	83,794.00	83,794.00	-		83,794.00	100.00%	-	8,379.40
	Install Curtain Wall Glazing	51,294.00	51,294.00	-		51,294.00	100.00%	-	5,129.40
	Stainless Steel & Glazing at Baggage Office	104,794.00	-	-		-	0.00%	104,794.00	-
	Crystal Glass Wall Panels	152,794.00	-	-		-	0.00%	152,794.00	-
	2.6 East 1/2 Ticketing Area Oversize Bag								
	East Ticketing Crystal Glass Wall Panels	69,794.00	-	-		-	0.00%	69,794.00	-
	2.7 North Side of B 2 Lobby ML								
	Metal/Glass Guardrails North Side Escalators	47,794.00	-	-		-	0.00%	47,794.00	-
	2.7 South Side of B 2 Lobby ML								
	Metal/Glass Guardrails South Side Escalators	47,794.00	-	-		-	0.00%	47,794.00	-
	3.2 Final B2 Lobby								
	Crystal Glass Wall Panels	52,794.00	-	-		-	0.00%	52,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2								
	Crystal Glass Wall Panels	240,794.00	-	-		-	0.00%	240,794.00	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2								
	Field Measure Template for Guardrails(E3/E4)	6,794.00	-	-		-	0.00%	6,794.00	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00	-	-		-	0.00%	122,798.00	-
28	<b>DRYWALL</b>								
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00	60,852.00	-		60,852.00	100.00%	-	6,085.20
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00	60,852.00	-		60,852.00	100.00%	-	6,085.20
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00	-	-		-	0.00%	35,852.00	-
	Partition Construction	45,852.00	41,267.00	-		41,267.00	90.00%	4,585.00	4,126.70
	Construct. Cement Board Soffits over Sidewalk	29,852.00	-	-		-	0.00%	29,852.00	-
	Vestibule Ceiling	45,852.00	-	-		-	0.00%	45,852.00	-
	Drywall Ceilings and Soffits	29,852.00	22,389.00	7,463.00		29,852.00	100.00%	-	2,985.20
	Metal Pan Ceilings	505,852.00	100,293.00	26,170.00		126,463.00	25.00%	379,389.00	12,646.30
	Stud Framing for MER # 143	35,852.00	-	-		-	0.00%	35,852.00	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00	-	-		-	0.00%	35,852.00	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>456,329.00</b>	<b>44,030.00</b>	<b>0.00</b>	<b>500,359.00</b>		<b>1,438,781.00</b>	<b>50,035.90</b>

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	Install Framing for Soffit/Fascia E1/E2	29,852.00		-		-	0.00%	29,852.00	-
	Install GFRG Panels E1/E2	30,852.00		-		-	0.00%	30,852.00	-
	2 Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-	14,785.20
	Stud Framing & Blocking -Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-	14,785.20
	Drywall-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-	14,785.20
	Wet Ticketing- New Partitions	147,852.00	147,852.00	-		147,852.00	100.00%	-	14,785.20
	Ceiling Construction For North B2 Vestibule	147,852.00	36,963.00	-		36,963.00	25.00%	110,889.00	3,696.30
	WT Drywall Ceilings	75,852.00	75,852.00	-		75,852.00	100.00%	-	7,585.20
	WT Suspended Ceilings	35,852.00	26,889.00	8,963.00		35,852.00	100.00%	-	3,585.20
	WT Metal Pan Ceilings	155,852.00		140,267.00		140,267.00	90.00%	15,585.00	14,026.70
	Ceiling Construction B2 Vestibule	125,852.00		31,463.00		31,463.00	25.00%	94,389.00	3,146.30
	Drywall Ceilings & Soffits	75,852.00	26,548.00	-		26,548.00	35.00%	49,304.00	2,654.80
	Suspended Ceilings	30,852.00		27,767.00		27,767.00	90.00%	3,085.00	2,776.70
	Metal Pan Ceilings	405,852.00	50,000.00	39,287.00		89,287.00	22.00%	316,565.00	8,928.70
	Install Exterior Metal Ceiling over Sidewalk	105,852.00		-		-	0.00%	105,852.00	-
	Metal Stud & Drywall Baggage Offices	55,852.00	47,474.00	-		47,474.00	85.00%	8,378.00	4,747.40
	Drywall Soffits & Ceilings	55,852.00	36,304.00	-		36,304.00	65.00%	19,548.00	3,630.40
	Metal Pan Ceiling Construction	155,852.00		-		-	0.00%	155,852.00	-
	Ceiling at South Corridor	80,852.00		-		-	0.00%	80,852.00	-
	ET New Partition	55,852.00		-		-	0.00%	55,852.00	-
	ET Drywall Ceilings & Soffits	55,852.00		41,889.00		41,889.00	75.00%	13,963.00	4,188.90
	ET Suspended Ceilings	55,852.00		41,889.00		41,889.00	75.00%	13,963.00	4,188.90
	ET Metal Pan Ceilings	105,852.00		-		-	0.00%	105,852.00	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00		-		-	0.00%	30,852.00	-
	Install GFRG Panels NSE	45,852.00		-		-	0.00%	45,852.00	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00		-		-	0.00%	65,852.00	-
	Install GFRG Panels SSE	35,852.00		-		-	0.00%	35,852.00	-
	Mid Level Partitions	75,852.00		-		-	0.00%	75,852.00	-
	Construct Drywall Partitions Escalator E5	30,852.00		-		-	0.00%	30,852.00	-
	Plaster E5	168,204.00		-		-	0.00%	168,204.00	-
	Elevator Shaftwall Construction	30,852.00		-		-	0.00%	30,852.00	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>891,438.00</b>	<b>331,525.00</b>	<b>0.00</b>	<b>1,222,963.00</b>		<b>1,694,801.00</b>	<b>122,296.30</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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 APPLICATION DATE: 05/13/08  
 PERIOD TO: 04/30/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6111 R17

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Drywall Soffits & Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Suspended Ceilings	25,852.00	-	-		-	0.00%	25,852.00	-
	Metal Pan Ceilings	93,204.00	-	-		-	0.00%	93,204.00	-
	Ceiling at B1-IS	45,852.00	-	-		-	0.00%	45,852.00	-
	Partition Construction	25,852.00	-	-		-	0.00%	25,852.00	-
	Drywall Ceiling & Soffits	55,852.00	-	-		-	0.00%	55,852.00	-
	Metal Pan Ceiling Loading Dock	55,852.00	-	-		-	0.00%	55,852.00	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-		-	0.00%	55,852.00	-
	Install GFRG Panels E3/E4	25,038.00	-	-		-	0.00%	25,038.00	-
29	TILES	49,590.00		49,590.00		49,590.00	100.00%	-	4,959.00
30	TERRAZZO								
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	7,500.00	-		7,500.00	3.25%	223,321.00	750.00
	2.1 West Ticketing	226,993.00	170,245.00	45,398.00		215,643.00	95.00%	11,350.00	21,564.30
	2.2 South End of B2	109,536.00		-		-	0.00%	109,536.00	-
	2.3 Baggage Claim Area & Offices	680,241.00		170,060.00		170,060.00	25.00%	510,181.00	17,006.00
	2.6 East Ticketing	97,311.00		-		-	0.00%	97,311.00	-
	3.2 Final B2 Lobby	114,202.00		-		-	0.00%	114,202.00	-
	3.4 Final B1Lobby Escalator E3-4, Elev. 1,2	222,180.00		-		-	0.00%	222,180.00	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00		-		-	0.00%	219,321.00	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00		-		-	0.00%	59,395.00	-
31	CARPET	23,903.00	20,318.00	-		20,318.00	85.00%	3,585.00	2,031.80
32	PAINTING	159,600.00	10,980.00	8,172.00		19,152.00	12.00%	140,448.00	1,915.20
33	TOILET COMPARTMENTS	27,840.00	6,960.00	13,920.00		20,880.00	75.00%	6,960.00	2,088.00
34	WALL & CORNER GUARDS	44,500.00	44,500.00	-		44,500.00	100.00%	-	4,450.00
35	SIGNAGE	300,000.00	30,000.00	15,000.00		45,000.00	15.00%	255,000.00	4,500.00
36	FIRE EXTINGUISHERS & CABINETS	2,225.00	2,225.00	-		2,225.00	100.00%	-	222.50
37	FLOOR MATS & FRAMES	21,910.00	2,191.00	-		2,191.00	10.00%	19,719.00	219.10
38	ELEVATORS								
	Service Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-	1,400.00
	Passenger Elevators Submittal	14,000.00	7,000.00	-		7,000.00	50.00%	7,000.00	700.00
	Procure Service Elevators	393,300.00	58,995.00	-		58,995.00	15.00%	334,305.00	5,899.50
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>374,914.00</b>	<b>302,140.00</b>	<b>0.00</b>	<b>677,054.00</b>		<b>2,743,020.00</b>	<b>67,785.40</b>

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AIA DOCUMENT G703

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 PERIOD TO: 04/30/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6111 R17

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Procure Passenger Elevators	486,000.00	-	-	-	-	0.00%	486,000.00	-
	2.12 Service Elevators ML								
	Decommission Exist Service Elevators	13,800.00	13,800.00	-	-	13,800.00	100.00%	-	1,380.00
	Selective Demo Service Elevators Components	20,700.00	20,700.00	-	-	20,700.00	100.00%	-	2,070.00
	Drill Elevator Jackholes	69,000.00	-	10,000.00	-	10,000.00	14.49%	59,000.00	1,000.00
	Elevator Rails	38,600.00	-	-	-	-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-	-	-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-	-	-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-	-	-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-	-	-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-	-	-	0.00%	7,000.00	-
	Elevator Traveling Cable	11,200.00	-	-	-	-	0.00%	11,200.00	-
	Elevator Electrical Conduit	6,900.00	-	-	-	-	0.00%	6,900.00	-
	Elevator Cab	41,400.00	-	-	-	-	0.00%	41,400.00	-
	Elevator Limit Switches	9,800.00	-	-	-	-	0.00%	9,800.00	-
	Elevator Controller	47,000.00	-	-	-	-	0.00%	47,000.00	-
	Elevator Door Operator	11,900.00	-	-	-	-	0.00%	11,900.00	-
	Elevator Dectector Edge & Inspection Station	5,000.00	-	-	-	-	0.00%	5,000.00	-
	Elevator Entrances	27,600.00	-	-	-	-	0.00%	27,600.00	-
	Elevator Car Station	22,100.00	-	-	-	-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-	-	-	0.00%	9,800.00	-
	Elevator Hoist Wire (multi Cable)	11,200.00	-	-	-	-	0.00%	11,200.00	-
	Elevator Testing	11,200.00	-	-	-	-	0.00%	11,200.00	-
	3.8 Escalators E3/E4 Elevators 1/2 ML								
	Drill Elevator Jackholes	69,000.00	-	-	-	-	0.00%	69,000.00	-
	Elevator Rails	38,600.00	-	-	-	-	0.00%	38,600.00	-
	Elevator Piston	69,000.00	-	-	-	-	0.00%	69,000.00	-
	Elevator Roller Guides	4,800.00	-	-	-	-	0.00%	4,800.00	-
	Elevator Pump Unit	37,300.00	-	-	-	-	0.00%	37,300.00	-
	Elevator Hydraulic Piping	8,500.00	-	-	-	-	0.00%	8,500.00	-
	Elevator Oil & Oil Cooler	7,000.00	-	-	-	-	0.00%	7,000.00	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>34,500.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>44,500.00</b>		<b>1,159,500.00</b>	<b>4,450.00</b>

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 PERIOD TO: 04/30/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6111 R17

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Elevator Traveling Cable	11,200.00	-	-	-	-	0.00%	11,200.00	-
	Elevator Electrical Conduit	15,200.00	-	-	-	-	0.00%	15,200.00	-
	Elevator Cab	82,800.00	-	-	-	-	0.00%	82,800.00	-
	Elevator Limit Switches	9,800.00	-	-	-	-	0.00%	9,800.00	-
	Elevator Controller	48,300.00	-	-	-	-	0.00%	48,300.00	-
	Elevator Door Operator	11,900.00	-	-	-	-	0.00%	11,900.00	-
	Elevator Detector Edge & Inspection Station	10,500.00	-	-	-	-	0.00%	10,500.00	-
	Elevator Entrances	30,400.00	-	-	-	-	0.00%	30,400.00	-
	Elevator Car Station	22,100.00	-	-	-	-	0.00%	22,100.00	-
	Elevator Hall Buttons	9,800.00	-	-	-	-	0.00%	9,800.00	-
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-	-	-	0.00%	11,200.00	-
	Elevator Testing	11,500.00	-	-	-	-	0.00%	11,500.00	-
39	<b>ESCALATORS &amp; MOVING WALKS</b>								
	Escalators Submittal	14,000.00	14,000.00	-	-	14,000.00	100.00%	-	1,400.00
	Procure Escalators E1/E2	848,000.00	169,600.00	-	-	169,600.00	20.00%	678,400.00	16,960.00
	Procure Escalators E3/E4/E5	1,380,400.00	-	-	-	-	0.00%	1,380,400.00	-
	1.2 Lobby Incl E1/E2 Escalators								
	Escalators Mobilization	32,600.00	-	-	-	-	0.00%	32,600.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-	-	-	0.00%	38,700.00	-
	Load Escalators E1/E2 into Pocket	27,000.00	-	-	-	-	0.00%	27,000.00	-
	Construct and Test Escalators E1/E2	290,300.00	-	-	-	-	0.00%	290,300.00	-
	2.11 ES Escalator (ML)								
	Escalator S Mobilization	14,000.00	-	-	-	-	0.00%	14,000.00	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	-	-	-	-	0.00%	19,000.00	-
	Load Escalator E5 into Pocket	12,000.00	-	-	-	-	0.00%	12,000.00	-
	Construction and Test Escalator E5	141,000.00	-	-	-	-	0.00%	141,000.00	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2								
	Express Escalators Mobilization	32,500.00	-	-	-	-	0.00%	32,500.00	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-	-	-	0.00%	38,700.00	-
	Load Escalators into Pocket	27,000.00	-	-	-	-	0.00%	27,000.00	-
	Construct and Test Escalators E3/E4	290,288.00	-	-	-	-	0.00%	290,288.00	-
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>183,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>183,600.00</b>		<b>3,296,588.00</b>	<b>18,360.00</b>

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 VRH INV. NO 6111 R17

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
40	CONVEYORS								
	Gen. Conditions	60,000.00	21,000.00	3,000.00		24,000.00	40.00%	36,000.00	2,400.00
	Elec. Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-	7,500.00
	Mech. Submittals	67,500.00	67,500.00	7,500.00		75,000.00	100.00%	-	7,500.00
	IB1 Mech. Equip	150,714.00	45,214.00	7,536.00		52,750.00	35.00%	97,964.00	5,275.00
	IB1 Mech. Install	135,714.00	40,714.00	6,786.00		47,500.00	35.00%	88,214.00	4,750.00
	IB1 MCP Equip	85,000.00	38,250.00	-		38,250.00	45.00%	46,750.00	3,825.00
	IB1 Elec. Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB1 Elec. Install	140,714.00	-	-		-	0.00%	140,714.00	-
	IB2 Mech. Equip	125,714.00	25,143.00	-		25,143.00	20.00%	100,571.00	2,514.30
	IB2 Mech. Install	125,714.00	18,857.00	-		18,857.00	15.00%	106,857.00	1,885.70
	IB2 MCP	80,000.00	-	40,000.00		40,000.00	50.00%	40,000.00	4,000.00
	IB2 Elec. Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB2 Elec. Install	125,714.00	-	-		-	0.00%	125,714.00	-
	IB3 Mech. Equip	155,714.00	38,929.00	7,785.00		46,714.00	30.00%	109,000.00	4,671.40
	IB3 Mech. Install	160,714.00	32,143.00	8,036.00		40,179.00	25.00%	120,535.00	4,017.90
	IB3 MCP	80,000.00	-	-		-	0.00%	80,000.00	-
	IB3 Elec. Equip	10,000.00	-	-		-	0.00%	10,000.00	-
	IB3 Elec. Install	90,000.00	-	-		-	0.00%	90,000.00	-
	IB4 Mech. Equip	170,714.00	34,143.00	17,071.00		51,214.00	30.00%	119,500.00	5,121.40
	IB4 Mech. Install	195,714.00	39,143.00	19,571.00		58,714.00	30.00%	137,000.00	5,871.40
	IB4 MCP	115,714.00	-	-		-	0.00%	115,714.00	-
	IB3 Elec. Equip	15,000.00	-	-		-	0.00%	15,000.00	-
	IB3 Elec. Install	155,714.00	-	-		-	0.00%	155,714.00	-
	OB Mech. Equip	50,000.00	7,500.00	-		7,500.00	15.00%	42,500.00	750.00
	OB Mech. Install	80,000.00	12,000.00	-		12,000.00	15.00%	68,000.00	1,200.00
	CD Mech. Equip	235,716.00	35,357.00	-		35,357.00	15.00%	200,359.00	3,535.70
	CD Mech. Install	70,000.00	-	-		-	0.00%	70,000.00	-
	CD /Deck Material	135,716.00	-	-		-	0.00%	135,716.00	-
	CD / Deck Install	75,000.00	-	-		-	0.00%	75,000.00	-
	CD/IB SS Trim Mtl	35,000.00	-	-		-	0.00%	35,000.00	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>530,893.00</b>	<b>117,285.00</b>	<b>0.00</b>	<b>648,178.00</b>		<b>2,391,822.00</b>	<b>64,817.80</b>

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 VRH INV. NO 6111 R17

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	TO FINISH (C - G)		
	CD/IB SS Trim Install	30,000.00	-	-		-	0.00%	30,000.00	-	
	OD Door Equipment	80,000.00	16,000.00	-		16,000.00	20.00%	64,000.00	1,600.00	
	OD Door Install	30,000.00	-	3,000.00		3,000.00	10.00%	27,000.00	300.00	
	B Comm Network - Equip.	15,000.00	-	-		-	0.00%	15,000.00	-	
	B Comm Network - Install	25,000.00	-	-		-	0.00%	25,000.00	-	
41	<b>FIRE PROTECTION</b>	725,000.00	522,000.00	40,000.00		562,000.00	77.52%	163,000.00	56,200.00	
42	<b>PLUMBING</b>	525,000.00	371,500.00	85,250.00		456,750.00	87.00%	68,250.00	45,675.00	
43	<b>HVAC</b>									
	HVAC Equipment Submittal	50,000.00	50,000.00	-		50,000.00	100.00%	-	5,000.00	
	HVAC Ductwork Shop Drawings Submittal	60,000.00	54,000.00	-		54,000.00	90.00%	6,000.00	5,400.00	
	Procure Variable Frequency Drives	30,000.00	30,000.00	-		30,000.00	100.00%	-	3,000.00	
	Procure VAV Boxes	20,000.00	20,000.00	-		20,000.00	100.00%	-	2,000.00	
	Procure Fire Smoke Dampers	20,000.00	20,000.00	-		20,000.00	100.00%	-	2,000.00	
	Procure Door Heater	6,000.00	-	-		-	0.00%	6,000.00	-	
	Procure Electric Unit Heaters	4,000.00	-	-		-	0.00%	4,000.00	-	
	Procure Cabinet Unit Heaters	1,600.00	-	-		-	0.00%	1,600.00	-	
	Procure Exhaust Fan	1,000.00	-	-		-	0.00%	1,000.00	-	
	Procure Air Outlets	153,625.00	15,363.00	15,362.00		30,725.00	20.00%	122,900.00	3,072.50	
	Procure Air Handling Units	463,625.00	463,625.00	-		463,625.00	100.00%	-	46,362.50	
	Procure Supply & Return Fans	90,000.00	90,000.00	-		90,000.00	100.00%	-	9,000.00	
	Inline Pumps	10,000.00	-	-		-	0.00%	10,000.00	-	
	4000 Gal. Tank	25,000.00	-	-		-	0.00%	25,000.00	-	
	Fab. Ductwork ( Stage 1)	403,625.00	388,081.00	-		388,081.00	96.15%	15,544.00	38,808.10	
	Fab. Ductwork ( Stage 2)	163,625.00	163,625.00	-		163,625.00	100.00%	-	16,362.50	
	Fab. Ductwork ( Stage 3)	213,625.00	106,813.00	10,681.00		117,494.00	55.00%	96,131.00	11,749.40	
	1.2 B1 Lobby inc E1/E2 Escalators									
	Install HVSC Supply & Return Piping	143,625.00	93,356.00	-		93,356.00	65.00%	50,269.00	9,335.60	
	Ductwork Roughing	30,000.00	12,000.00	10,500.00		22,500.00	75.00%	7,500.00	2,250.00	
	HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-	
	BMS Wiring & Devices	12,000.00	4,800.00	-		4,800.00	40.00%	7,200.00	480.00	
	2.3 Baggage Claim Area & Offices									
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	60,000.00	-		60,000.00	100.00%	-	6,000.00	
	Set Air Handling Unit #7	25,000.00	-	25,000.00		25,000.00	100.00%	-	2,500.00	
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>2,481,163.00</b>	<b>189,793.00</b>	<b>0.00</b>	<b>2,670,956.00</b>		<b>758,394.00</b>	<b>267,095.60</b>	

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**CONTINUATION SHEET**

AIA DOCUMENT G703

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APPLICATION NO: 17  
 APPLICATION DATE: 05/13/08  
 PERIOD TO: 04/30/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6111 R17

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Install Ductwork end RF-7 at MER 143	18,000.00	900.00	-		900.00	5.00%	17,100.00	90.00
	HVAC Piping to AHU #7	283,625.00	-	150,000.00		150,000.00	52.89%	133,625.00	15,000.00
	BMS Wiring & Devices	32,000.00	-	-		-	0.00%	32,000.00	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	-	-		-	0.00%	16,000.00	-
	2.1 North End of B2								
	West Ticketing - HVAC Demolition	30,700.00	30,700.00	-		30,700.00	100.00%	-	3,070.00
	Ductwork Roughing -Wet Areas	15,000.00	15,000.00	-		15,000.00	100.00%	-	1,500.00
	West Ticketing - Ductwork Roughing	80,000.00	60,000.00	12,000.00		72,000.00	90.00%	8,000.00	7,200.00
	HVAC Drops & Diffusers	20,000.00	-	6,000.00		6,000.00	30.00%	14,000.00	600.00
	BMS Wiring & Devices	8,400.00	6,720.00	-		6,720.00	80.00%	1,680.00	672.00
	2.2 South End of B2								
	HVAC Demolition	30,000.00	3,000.00	-		3,000.00	10.00%	27,000.00	300.00
	Ductwork Roughing	45,000.00	-	-		-	0.00%	45,000.00	-
	HVAC Drops & Diffusers	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	2.3 Baggage Claim Area & Offices								
	D East - HVAC Sequence #1 Demolition	7,000.00	7,000.00	-		7,000.00	100.00%	-	700.00
	D East - HVAC Sequence #1 Installation	20,000.00	18,000.00	-		18,000.00	90.00%	2,000.00	1,800.00
	HVAC Piping	173,625.00	138,900.00	-		138,900.00	80.00%	34,725.00	13,890.00
	D East - HVAC Sequence #2	20,000.00	-	-		-	0.00%	20,000.00	-
	Ductwork Roughing	40,000.00	-	-		-	0.00%	40,000.00	-
	D East - HVAC Sequence # 3	35,000.00	-	-		-	0.00%	35,000.00	-
	Set Air Handling Unit #5 & 6	58,000.00	11,600.00	-		11,600.00	20.00%	46,400.00	1,160.00
	HVAC Drops & Diffusers	4,000.00	-	-		-	0.00%	4,000.00	-
	BMS Wiring & Devices	70,000.00	-	-		-	0.00%	70,000.00	-
	2.5 South Substation Area & Corridor								
	Ductwork Roughing	50,000.00	-	-		-	0.00%	50,000.00	-
	2.6 East 1/2 Ticketing Oversize Bag								
	East Ticketing - HVAC Demolition	30,000.00	-	-		-	0.00%	30,000.00	-
	East Ticketing - Ductwork Roughing	60,000.00	-	-		-	0.00%	60,000.00	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	-	-		-	0.00%	13,000.00	-
	East Ticketing BMS Wiring & Devices	12,000.00	-	-		-	0.00%	12,000.00	-
	3.1 North Substation ,Generator, Emgr, Switchgear						20.00%		
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>291,820.00</b>	<b>168,000.00</b>	<b>0.00</b>	<b>459,820.00</b>		<b>735,930.00</b>	<b>45,982.00</b>

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 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6111 R17

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Exist MER #4 HVAC Removals	16,000.00	8,000.00	8,000.00		16,000.00	100.00%	-	1,600.00
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	8,000.00	3,200.00		11,200.00	70.00%	4,800.00	1,120.00
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00	-
	3.2 Final B2 Lobby								
	HVAC Demolition	22,000.00	-	-		-	0.00%	22,000.00	-
	HVAC Piping	28,000.00	-	-		-	0.00%	28,000.00	-
	Ductwork Roughing	33,000.00	-	-		-	0.00%	33,000.00	-
	HVAC Drops & Diffusers	15,000.00	-	-		-	0.00%	15,000.00	-
	BMS Wiring & Devices	8,400.00	-	-		-	0.00%	8,400.00	-
	3.3 Struct Mod'ns / Closures & BMS Rems								
	Final Ductwork at BHS Closure Areas	9,000.00	-	-		-	0.00%	9,000.00	-
	3.4 SBI Lobby, Escalators E3/E4								
	Install HVAC Supply & Return Piping	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing	86,000.00	-	-		-	0.00%	86,000.00	-
	HVAC Drops & Diffusers	25,000.00	-	-		-	0.00%	25,000.00	-
	BMS Wiring & Devices	8,500.00	-	-		-	0.00%	8,500.00	-
	3.5 BHS Belt IB4, MER 4, Loading Dock								
	Install HVAC Eq't in MER #4 (inc AHU's 8&9)	90,000.00	-	-		-	0.00%	90,000.00	-
	HVAC Piping in MER #4	60,000.00	-	-		-	0.00%	60,000.00	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	-	-		-	0.00%	50,000.00	-
	Ductwork Roughing in MER #4	80,000.00	-	-		-	0.00%	80,000.00	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	-	-		-	0.00%	30,000.00	-
	Install Louvers at Col, A	16,000.00	-	-		-	0.00%	16,000.00	-
	BMS Wiring & Devices in MER #4	66,000.00	-	-		-	0.00%	66,000.00	-
	3.6 HVAC System Testing & Balancing								
	HVAC Final Testing & Balancing	25,000.00	-	-		-	0.00%	25,000.00	-
44	Electrical								
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-	120.00
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Splices Terminations	1,200.00	1,200.00	-		1,200.00	100.00%	-	120.00
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>23,800.00</b>	<b>11,200.00</b>	<b>0.00</b>	<b>35,000.00</b>		<b>746,700.00</b>	<b>3,500.00</b>

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 APPLICATION DATE: 05/13/08  
 PERIOD TO: 04/30/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6111 R17

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD E		% (G - C)			
	Submittal -Dry-Type XFMRs	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Cntrl PnlS /ENCL/CAB/Term Boxes	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Wiring Devices	1,200.00	1,080.00	120.00		1,200.00	100.00%	-	120.00
	Submittal -Light Fixtures (Packages0	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal - Public Address Svs (Pkge)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -Fire Alarm/Pub Adrrs Sys Cbl	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-	135.00
	Procure -Raceways	42,725.00	30,635.00	-		30,635.00	71.70%	12,090.00	3,063.50
	Procure -Underground Conduit	42,725.00	42,725.00	-		42,725.00	100.00%	-	4,272.50
	Procure -Boxes & Fittings	42,725.00	25,635.00	8,545.00		34,180.00	80.00%	8,545.00	3,418.00
	Procure -Splices Terminations	42,725.00	-	-		-	0.00%	42,725.00	-
	Procurel -Wire-XHHW, #12 AWG-750MCM	42,725.00	8,545.00	12,818.00		21,363.00	50.00%	21,362.00	2,136.30
	Procure -Dry-Type XFMRs	42,725.00	42,725.00	-		42,725.00	100.00%	-	4,272.50
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	-	-		-	0.00%	42,725.00	-
	Procure -Wiring Devices	42,725.00	-	10,681.00		10,681.00	25.00%	32,044.00	1,068.10
	Procure -Panelboards	739,078.00	739,078.00	-		739,078.00	100.00%	-	73,907.80
	Procure -Cntrl PnlS /ENCL/CAB/Term Boxes	42,725.00	-	42,725.00		42,725.00	100.00%	-	4,272.50
	Procure -Light Fixtures (Packages0	516,625.00	309,975.00	160,000.00		469,975.00	90.97%	46,650.00	46,997.50
	Procure -Fire Alarm (Package)	39,000.00	39,000.00	-		39,000.00	100.00%	-	3,900.00
	Procure - Public Address Svs (Pkge)	72,500.00	72,500.00	-		72,500.00	100.00%	-	7,250.00
	Procure -Fire Alarm/Pub Adrrs Sys Cbl	42,725.00	4,273.00	27,771.00		32,044.00	75.00%	10,681.00	3,204.40
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>1,337,771.00</b>	<b>262,660.00</b>	<b>0.00</b>	<b>1,600,431.00</b>		<b>302,272.00</b>	<b>160,043.10</b>

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APPLICATION DATE: 05/13/08

PERIOD TO: 04/30/08

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 6111.R17

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	Procure -North Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-	41,130.00
	Procurel -South Temp.SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-	41,130.00
	Procure -North SWGR (Package)	524,551.00	-	-		-	0.00%	524,551.00	-
	Procurel -South SWGR (Package)	524,551.00	-	78,683.00		78,683.00	15.00%	445,868.00	7,868.30
	Procurel -North Generator (Package)	918,565.00	-	55,114.00		55,114.00	6.00%	863,451.00	5,511.40
	Procurel -South Generator (Package)	1,753,630.00	-	52,609.00		52,609.00	3.00%	1,701,021.00	5,260.90
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-	29,350.00
	1.2 Install Temporary Lighting	27,331.00	27,331.00	-		27,331.00	100.00%	-	2,733.10
	1.2 - Electrical Roughing (Electrical)	643,083.00	64,308.00	257,234.00		321,542.00	50.00%	321,541.00	32,154.20
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	32,154.00	128,617.00		160,771.00	50.00%	160,771.00	16,077.10
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	32,154.00	160,771.00		192,925.00	30.00%	450,158.00	19,292.50
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	-	90,032.00		90,032.00	28.00%	231,510.00	9,003.20
	1.3 - Elec.Disconnects & Removals	245,979.00	221,783.00	24,196.00		245,979.00	100.00%	-	24,597.90
	1.3 Elec.Raceways, Fixt,s Devices, Conn MER 143	160,771.00	-	-		-	0.00%	160,771.00	-
	1.6 - Manholes ,Elec,Ductbanks under Roadway	241,156.00	-	-		-	0.00%	241,156.00	-
	1.6 - Pull Cable Ductbanks under Roadway	128,617.00	-	-		-	0.00%	128,617.00	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	168,813.00	-		168,813.00	100.00%	-	16,881.30
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	20,893.00	-		20,893.00	100.00%	-	2,089.30
	2.1 West Ticketing Electrical Roughing	62,678.00	62,678.00	-		62,678.00	100.00%	-	6,267.80
	2.1 West Ticketing Elec. Wiring & Fixtures	41,785.00	37,607.00	2,507.00		40,114.00	96.00%	1,671.00	4,011.40
	2.1 West Ticketing Fire Alrm/Pub Adrs Sys	33,428.00	20,057.00	3,343.00		23,400.00	70.00%	10,028.00	2,340.00
	2.2 Electric Disconnects & Removals	33,428.00	33,428.00	-		33,428.00	100.00%	-	3,342.80
	2.2 Eelectrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.2 Electrical Wiring Fire Alrm/Pub Adrs Sys	25,071.00	-	-		-	0.00%	25,071.00	-
	2.3 Install Temporary Lighting	18,757.00	18,757.00	-		18,757.00	100.00%	-	1,875.70
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	-	8,357.00		8,357.00	100.00%	-	835.70
	2.3 Electrical Roughing	167,141.00	83,571.00	50,142.00		133,713.00	80.00%	33,428.00	13,371.30
	2.3 Elec. Wiring,Fixtures & Devices	125,356.00	31,339.00	68,946.00		100,285.00	80.00%	25,071.00	10,028.50
	2.3 Electrical Wiring Fire Alrm/Pub Adrs Sys	83,571.00	-	8,357.00		8,357.00	10.00%	75,214.00	835.70
	2.5 South Parking Lot Electrical Ductbank	25,071.00	25,071.00	-		25,071.00	100.00%	-	2,507.10
	2.5 Deliver Temp.SW/CT/SWGRT/SWBD T-S	8,357.00	8,357.00	-		8,357.00	100.00%	-	835.70
	2.5 Set Temp SW/CT/SWGRT/SWBD T-S	16,714.00	16,714.00	-		16,714.00	100.00%	-	1,671.40
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>2,021,115.00</b>	<b>988,908.00</b>	<b>0.00</b>	<b>3,010,023.00</b>		<b>5,483,468.00</b>	<b>301,002.30</b>

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APPLICATION DATE: 05/13/08

PERIOD TO: 04/30/08

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6111 R17

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	12,536.00	3,134.00		15,670.00	25.00%	47,008.00	1,567.00
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	8,357.00		8,357.00	10.00%	75,214.00	835.70
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem SWER & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem.Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd A1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	-	-		-	0.00%	83,571.00	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Deliver New .SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00	-
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00	-
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	-	-		-	0.00%	20,893.00	-
	2.5 Electrical Wiring Fire Alrm/Pub Addrs Sys	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	-	-		-	0.00%	16,714.00	-
	2.6 East Ticketing Electrical Roughing	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Elec.Wiring & Fixtures	41,785.00	-	-		-	0.00%	41,785.00	-
	2.6 East Ticketing Fire Alrm/Pub Addrs Sys	29,250.00	-	-		-	0.00%	29,250.00	-
	2.12 Electrical Feeders to EMR	41,785.00	12,536.00	-		12,536.00	30.00%	29,249.00	1,253.60
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	8,733.00	-		8,733.00	100.00%	-	873.30
	3.1 Deliver New .Gen Set North	13,098.00	-	-		-	0.00%	13,098.00	-
	3.1 Detern & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	17,465.00	-		17,465.00	100.00%	-	1,746.50
	3.1 Install New .Gen Set & Equip	21,831.00	-	-		-	0.00%	21,831.00	-
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	52,395.00	-		52,395.00	80.00%	13,099.00	5,239.50
	3.1- Install New Conduit/Cable/Terms	17,465.00	4,366.00	-		4,366.00	25.00%	13,099.00	436.60
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>108,031.00</b>	<b>11,491.00</b>	<b>0.00</b>	<b>119,522.00</b>		<b>883,045.00</b>	<b>11,952.20</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 17  
 APPLICATION DATE: 05/13/08  
 PERIOD TO: 04/30/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6111 R17

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D ÷ E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00		-		-	0.00%	87,325.00	-
	3.1 Pwr Outage & Tem Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Tenn SWGR NA/SWBD A2	56,761.00		-		-	0.00%	56,761.00	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tem New SWbd A2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	13,099.00	-		13,099.00	15.00%	74,226.00	1,309.90
	3.1 Pwr Outage & Tem Temp Equip & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Rem Exist SWGR & SWBD	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Rem Exist Conduit	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Deliver New .SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00		-		-	0.00%	13,099.00	-
	3.1 Install Cond/Cable Tenn SWGR Nb/SWBD B2	56,761.00	14,190.00	-		14,190.00	25.00%	42,571.00	1,419.00
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.1 Pwr Outage & Tem New SWbd B2 & Spice Boxes	21,831.00		-		-	0.00%	21,831.00	-
	3.2 Electric Disconnects & Removals	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Eelctrical Roughing	53,395.00		-		-	0.00%	53,395.00	-
	3.2 Electrical Wiring & Flxtures	43,662.00		-		-	0.00%	43,662.00	-
	3.2 Electrical Wiring Fire Alm/Pub Addrs Sys	26,197.00		-		-	0.00%	26,197.00	-
	3.2 Finish Painting	17,465.00		-		-	0.00%	17,465.00	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00		-		-	0.00%	43,662.00	-
	3.4 Eelctrical Roughing	174,650.00	26,198.00	-		26,198.00	15.00%	148,452.00	2,619.80
	3.4 Electrical Roughing Fire Alm/Pub Addrs Sys	87,325.00	13,099.00	-		13,099.00	15.00%	74,226.00	1,309.90
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00		-		-	0.00%	183,382.00	-
	3.4 Electrical Wiring Fire Alm/Pub Addrs Sys	87,325.00		-		-	0.00%	87,325.00	-
	3.5 Eelctrical Removals & Relocations BHS	65,494.00		-		-	0.00%	65,494.00	-
	3.5 Electrical Equip. & Raceways in MER #4	65,494.00	6,549.00	-		6,549.00	10.00%	58,945.00	654.90
	3.10- Deliver New Gen Set South	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00		-		-	0.00%	43,662.00	-
	3.10- Install New Gen.Set & Equip	65,494.00		-		-	0.00%	65,494.00	-
	3.10- Install New Conduit/Cable/Temns	65,494.00		-		-	0.00%	65,494.00	-
	<b>SUB TOTALS</b>	<b>1,651,439.00</b>	<b>73,135.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,135.00</b>		<b>1,578,304.00</b>	<b>7,313.50</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 17  
 APPLICATION DATE: 05/13/08  
 PERIOD TO: 04/30/08  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6111 R17

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
	<b>CONTRACT AMOUNT</b>	53,200,000.00	19,470,010.08	3,404,670.00	0.00	22,874,680.08	43.00%	30,325,319.92	2,287,468.01
	P&P Bond	343,560.00	343,560.00	-		343,560.00	100.00%	-	-
Co#1	Change Order # 1 Pacc #3	59,046.00	59,046.00	-		59,046.00	100.00%	-	-
Co#2	Change Order # 2 Pacc #2 T&M	0.00	-	-		-	-	-	-
Co#3	Change Order # 3 Pacc #7	28,189.15	28,189.15	-		28,189.15	100.00%	-	-
Co#4	Change Order # 4 Pacc #4	62,488.00	62,488.00	-		62,488.00	100.00%	-	-
Co#5	Change Order # 5 Pacc #1	1,580.00	1,580.00	-		1,580.00	100.00%	-	-
Co#6	Change Order # 6 Pacc #21	34,085.00	34,085.00	-		34,085.00	100.00%	-	-
Co#7	Change Order # 7 Pacc #22	33,769.00	33,769.00	-		33,769.00	100.00%	-	-
Co#8	Change Order # 8 Pacc #13	94,118.13	94,118.13	-		94,118.13	100.00%	-	-
Co#9	Change Order # 9 Pacc #10	53,543.00	13,386.00	-		13,386.00	25.00%	40,157.00	133.86
Co#10	Change Order # 10 Pacc #11	17,424.00	17,424.00	-		17,424.00	100.00%	-	174.24
Co#11	Change Order # 11 Pacc #24	15,996.50	-	-		-	0.00%	15,996.50	-
Co#12	Change Order # 12 Pacc #23	33,539.15	-	-		-	0.00%	33,539.15	-
Co#13		0.00	-	-		-	-	-	-
Co#14		0.00	-	-		-	-	-	-
Co#15		0.00	-	-		-	-	-	-
Co#16		0.00	-	-		-	-	-	-
Co#17		0.00	-	-		-	-	-	-
Co#18		0.00	-	-		-	-	-	-
	<b>Total Change Order</b>	433,777.93	344,085.28	-		344,085.28	-	89,692.65	308.10
	<b>CONTRACT TOTAL TODATE</b>	53,977,337.93	20,157,655.36	3,404,670.00	0.00	23,562,325.36	43.65%	30,415,012.57	2,287,776.11

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*OK*  
*RE*

**NET COST WORK  
CONTRACT SPEC  
SECTION 11 - SWAC**



The Port Authority of NY/NJ	Invoice No. TM 001-12
	Job No. 2034
	Project EWR 264.003 Terminal B Lower Lev Expan & B-1 Vert. Circulation
	Date January 21, 2008
Attention Mr. Micheal Wallace, Senior Resident Engineer	
Phone No.	

Net Cost work per Contract Spec. Section 11 Entitled  
"Port Authority Security Requirements."

*PERIOD - 9/20/07 - 11/8/07*

VRH Labor			<i>Desk Audit</i>	
VRH Material	S.W.A.C./VRH	4,896.96	<i>\$4,896.96</i>	
VRH Equipment			<i>342.79</i>	
VRH Fee 7% (Lab & Material)		342.79		
Sub Total VRH		5,239.75	<u><i>5,239.75</i></u>	
Subcontractor				
VRH Fee 7%				
Sub Total				
Total Charges		5,239.75	<u><i>5,239.75</i></u>	\$5,239.75

APPROVED FOR PAYMENT # *17*  
SUBJECT TO FINAL AUDIT

AMOUNT *\$5,239.75*  
SIGNATURE *D. Hunsicker*  
DATE *4/3/08*

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

**NET COST WORK  
CONTRACT SPEC  
SECTION 11 - SWAC**



The Port Authority of NY/NJ	Invoice No. <b>TM 001-13</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lower Lev Expan &amp; B-1 Vert. Circulation</b>
	Date <b>January 22, 2008</b>
Attention <b>Mr. Micheal Wallace, Senior Resident Engineer</b>	
Phone No.	

**Description**  
 Net Cost work per Contract Spec. Section 11 Entitled  
 "Port Authority Security Requirements."  
*PERIOD - 11/9/07 - 1/4/08*

Item	Description	Amount
VRH Labor		
VRH Material	S.W.A.C./ VRH	4,492.39
VRH Equipment		
VRH Fee 7% (Lab & Material)		314.47
Sub Total VRH		4,806.86
Subcontractor		
VRH Fee 7%		
Sub Total		
Total Charges		4,806.86

*Deac Audit*  
\$4,492.39  
314.47  
\$4,806.86

APPROVED FOR PAYMENT # 17  
 SUBJECT TO FINAL AUDIT  
  
 AMOUNT \$4,806.86  
 SIGNATURE *D. Hines*  
 DATE 4/3/08

Phone  
 201.871.4422  
 718.292.2250  
  
 718.292.2250  
  
 Fax /Engineering  
 201.871.6727  
  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

NET COST WORK

DWG G005, 21.A.



**RECEIVED**  
 APR 08 2008  
 EWR FIS  
 RESIDENT ENGINEER

The Port Authority of NY & NJ	Invoice No. TM 001-15
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
	Date March 31, 2008
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Net Cost work per Drawing G005 21A Security Personnel & Equipment as Required to Support the Contract Work in Aeronautical and / or Sensitive Areas.  
 Period 2/04/08 Through 2/29/08

*Desk Audit*

	Amount	Total
VRH Labor	Labor 706 hrs. @ 24.62 hr = \$17,381.72	
	Vehicle 11 @ 69.33 / day = \$762.63	
	10 18,144.35	
VRH Material		
VRH Equipment		
VRH Fee 20% (Lab & Material)		
Sub Total VRH		
Subcontractor	VRH/FJC Security Service 18,144.35	
VRH Fee 7%	2/4/08 to 2/29/08	
Sub Total	18,144.35	
Total Charges	18,144.35	\$18,144.35

\$ 16,520.02  
 693.30  
\$ 17,213.32

APPROVED FOR PAYMENT # 11  
 SUBJECT TO FINAL AUDIT

AMOUNT \$17,213.32 R.  
 SIGNATURE D. Harris - Haggis  
 DATE 4/21/08

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

NET COST WORK  
DWG G005, 21A



The Port Authority of NY/NJ	Invoice No. TM 001-14
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
	Date March 31, 2008
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Net Cost work per Drawing G005 21A Security Personnel & Equipment as Required to Support the Contract Work in Aeronautical and/or Sensitive Areas.  
 Period 1/07/08 Through 1/29/08

*Desk Audit*

Item	Description	Amount
VRH Labor	Labor 520hrs. @ 24.62 hr = \$12,802.40	<i>\$12,802.40</i> <i>69.33</i> <hr/> <i>\$12,871.73</i>
	Vehicle 1 @ 69.33 / day = \$ 69.33	
VRH Material		
VRH Equipment		
VRH Fee 20% (Lab & Material)		
Sub Total VRH		
Subcontractor	VRH/FJC Security Service 12,871.73	
VRH Fee 7%	1/7/08 to 1/29/08	
Sub Total	12,871.73	
Total Charges	12,871.73	\$12,871.73

APPROVED FOR PAYMENT # 1  
 SUBJECT TO FINAL AUDIT

AMOUNT \$12,871.73 *Re*  
 SIGNATURE *Haines-Hogan*  
 DATE 4/21/08

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

NET COST WORK  
DWG G005, 21B



The Port Authority of NY/NJ	Invoice No. TM 002-03
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev.Expan & B-1 Vert Circulation
	Date March 31, 2008
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

**Description**

Net Cost work per Drawing G002 21B Relocation of Underground Utilities in Conflict With New Construction. G.Panetta & Sons Inv. # 7, 9

*Desk Audit*

Item	Amount	Amount
VRH Labor	114.68	112.39
VRH Material		22.48
VRH Equipment		◆ 134.87 (VRH)
VRH Fee 20% (Lab & Material)	22.94	
Sub Total VRH	137.62	
Subcontractor	3,264.15	3,100.94
VRH Fee 7%	228.49	217.07
Sub Total	3,492.64	◆ 3,318.01 (Sub)
Total Charges	3,630.26	\$3,630.26
G.Panetta Inv. 9		
G.Panetta Inv. 7		
		Total: ◆ 3,452.88

APPROVED FOR PAYMENT # 17  
 SUBJECT TO FINAL AUDIT

AMOUNT ◆ 3,452.88 R  
 SIGNATURE Hamer-Hugano  
 DATE 4/21/08

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax/Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

ES

2034

**THE PORT AUTHORITY OF NY & NJ**

NEWARK LIBERTY INTERNATIONAL AIRPORT  
BUILDING 74, CTA  
NEWARK, NEW JERSEY 07114  
(973) 622-0800  
(973) 622-7222 FAX

- DISTRIBUTION
- PROJECT EXECUTIVE
- PROJECT MANAGER
- ACCOUNTING
- PROJECT ENGINEER

April 4, 2008

Mr. Victor D. Wortmann, Jr.  
President  
VRH Construction Corp.  
320 Grand Avenue  
Englewood, NJ 07631

**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT – CONTRACT EWR-264.003 –  
TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION – MONITOR EXISTING SWITCHGEARS NA  
& NB IN THE TERMINAL B NORTH SUBSTATION – NET COST TO LUMP  
SUM CONVERSION NO. 4**

Dear Mr. Wortmann:

In accordance with Drawing G005, General Note No. 21.C, as amended by Letter Agreement dated February 5, 2007, VRH Construction Corp. ("Contractor") is to be compensated on a Net Cost basis to provide "construction staging and schedule changes to accommodate facility operational requirements". However, the Port Authority of New York and New Jersey and the Contractor have agreed that the following work is sufficiently defined and shall be performed as Lump Sum Conversion No. 4. The Contractor shall provide all labor, material and equipment necessary to:

- Install a recording ammeter capable of monitoring all phases of each electrical feeder supplying power to Switchgears NA & NB. The recording meter shall be placed in the respective switchgears where the taps will be made to feed Switchboard T-N. Data shall be recorded for a period of thirty (30) continuous calendar days; interim reports of the data readings shall be submitted at the end of the first three weeks and a final report shall be submitted at the end of thirty days.
- Shut down of the existing feeders shall not be permitted. All activities necessary to complete this work shall be conducted on and around fully energized electrical feeders and equipment.
- Final report shall be submitted no later than three (3) days after completion of the recording period. The report shall include, but not limited to, the following information:
  - Analog current and voltage values
  - Peak current and voltage values
  - Phase harmonics
  - Peak demand KVA, KW, KVAR and PF
- All data shall be indicated as per phase and total values; and as the Engineer may otherwise require.



**SUBJECT: NEWARK LIBERTY INTERNATIONAL AIRPORT – CONTRACT EWR-264.003 –  
TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION  
& B-1 VERTICAL CIRCULATION – MONITOR EXISTING SWITCHGEARS NA  
& NB IN THE TERMINAL B NORTH SUBSTATION – NET COST TO LUMP  
SUM CONVERSION NO. 4**

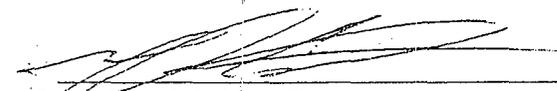
Your proposal, dated March 19, 2008 in the Lump Sum amount of \$16,846.08 for the above work, has been reviewed, is considered fair and reasonable, and is hereby agreed to in accordance with Chapter II, Clause 22 of the Form of Contract.

By signing in the appropriate area below, the Contractor hereby agrees to perform all the above-mentioned Work, with compensation for this Work to be in the Lump Sum amount of \$16,846.08, which includes all materials, services and mark-ups for VRH Construction Corp. but excludes all work to be performed under Lump Sum Conversion Nos. 1, 2 and 3.

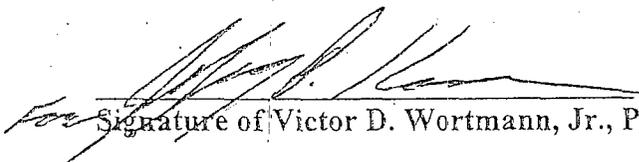
Kindly sign both original letters and return one letter to Mr. James Starace, P.E., Senior Engineer of Construction, The Port Authority of New York and New Jersey, Room 238, 241 Erie Street, Jersey City, New Jersey 07310, retaining one letter for your records.

Very truly yours,

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

  
Michael Wallace, P.E.  
Resident Engineer  
Central Terminal Area, EWR

**AGREED AND ACCEPTED  
VRH CONSTRUCTION CORP.**

  
Signature of Victor D. Wortmann, Jr., President

4-11-08

(Type or Print Date)

(Corporate Seal of VRH Construction Corp.)

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

SHEET 1 OF 3  
DATE PREPARED 5/13/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 17  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6111(R17)April Approximate work performed to April 30, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L. S.	3,404,670.00	19,470,010.08	22,874,680.08	53,200,000.00	22,874,680.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	10,046.61	15,458.71	25,505.32		25,505.32
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U.P.	30,085.05	80,753.01	110,838.06		110,838.06
5	Concrete Penalty by PA Letter dated 11/06/07	L.S.	0.00	(1,242.00)	(1,242.00)	(1,242.00)	(1,242.00)
6	N.C.Dwg.G005 Note 21C Monitoring Distribution Panel to L.S. Conversion No. 1	L.S.	0.00	7,889.00	7,889.00	7,889.00	7,889.00
7	N.C.Dwg.G005 Note 21C Temporary Pedestrian Tunnel to L.S. Conversion No. 2	L.S.	0.00	32,624.00	32,624.00	32,624.00	32,624.00
8	N.C.Dwg.G005 Note 21C Installation Temporary Hot Water Lines L.S. Conversion # 3	L.S.	0.00	4,774.00	4,774.00	4,774.00	4,774.00
9	N.C.Dwg.G005 Note 21B Rerouting of Supply Duct L.S. Conversion # 1	L.S.	0.00	20,917.43	20,917.43	20,917.43	20,917.43
10	N.C.Dwg.G005 No 21B Relocation of Under Ground Utilities in Conflicts with new Construction	TM	3,452.88	9,108.91	12,561.79		12,561.79
11	N.C.Dwg.G005 Note 21H Asbestos/Lead Removal in South Substation & Service Elevator Machine Room to L.S. Conversion # 1	L.S.	0.00	105,288.00	105,288.00	105,288.00	105,288.00
12	N.C.Dwg.G005 Note 21H Removal of Spray On Fireproofing & Asbestos in South Service Elevator Shaft to L.S. Conversion # 2	L.S.	0.00	34,775.00	34,775.00	34,775.00	34,775.00
13	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation to L.S. Conversion # 4	L.S.	16,846.08	0.00	16,846.08	16,846.08	16,846.08

TOTAL APPLIED FOR, TO DATE : 23,589,016.76

Less 10 % retained as per contract MAX \$ \_\_\_\_\_

2,287,468.01

Balance to date : 21,301,548.75

Less advances under previous applications : 18,176,915.13

To be advanced this application : 3,124,633.62

CHANGE ORDERS (per attached)

Total to date : \$ 344,085.03

Less: Previously advanced : \$ 344,085.03

Change Order amount to be advanced on this application : 0.00

TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 3,124,633.62

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

  
Frank W. Hurley

\*Individually and on behalf of the contractor

Chief Financial Officer

Title

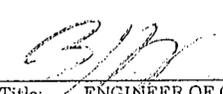
The Contractor Further Certifies (check one)

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

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

CORRECT AND IN ACCORDANCE WITH CONTRACT
CONSTRUCTION ACCT.

Recommended For Payment:

  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					3,124,633.62

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

For Comptroller

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

  
Title: RESIDENT ENGINEER

SPR Entry # 8000588123 dtd 6/5

**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

<b>PROJECT TITLE</b> Term B Modernization Program and B-1 EWR-264.003  <b>LOCATION:</b> Newark Intn'l Term "B" Contract For VRH Job 2034	<b>PRIME CONTRACTOR'S NAME:</b> Vertical Circulation VRH Construction Corp. <b>ADDRESS:</b> 320 Grand Avenue Englewood, NJ 07631 <b>PREPARED BY:</b> J.Strack <b>DATE:</b> 5/13/2008 <b>Payment App#</b> 17	<b>LIST SUBCONTRACTORS INCLUDED IN THIS REPORT</b> D. Magnan, Artisan Tile, Berto Construction A.Liss & Co., Josloff, Schnell, S.M.Electric, Papp Iron Works Zabransky, Mc Cann Acoustics, G.Panetta Carol Hardy Mech. Northeast Venture Elec. Monmouth Controls	<b>REPORTING PERIOD</b> <b>FROM:</b> 4/1/2008 <b>TO:</b> 4/30/2008 <b>% OF COMPLETION:</b> 43.00%	<b>CONTRACT GOALS</b> Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	<b>ACTUAL START DATE:</b> Dec-06  <b>PROJECTED COMPLETION DATE:</b> May-09
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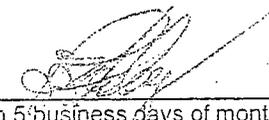
WORK HOURS OF EMPLOYEES													NUMBER OF EMPLOYEES						
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
Steamfitter	Journey Worker	392.00		392.00	120								120			3		1	
	Apprentice	0.00		0.00									0			0			
	<b>Sub Total</b>	392.00	-	392.00	120	0	0	0	0	0	0	0	120	31%	0%	3	0	1	0
Drivers	Journey Worker	0.00		0.00	0		0						0			0		0	
	Apprentice			-	0								0						
	<b>Sub Total</b>	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Iron Worker	Journey Worker	168.00		168.00	0								0			6		0	
	Apprentice			-									0						
	<b>Sub Total</b>	168.00	-	168.00	0	0	0	0	0	0	0	0	0	0%	0%	6	0	0	0
Sheet Metal Worker	Journey Worker	332.00		332.00	0		240						240			5		2	
	Apprentice	152.00		152.00	0								0			2		0	
	<b>Sub Total</b>	484.00	-	484.00	0	0	240	0	0	0	0	0	240	50%	0%	7	0	2	0
Layout Eng	Journey Worker	160.00		160.00									0			1			
	Apprentice			-									0						
	<b>Sub Total</b>	160.00	-	160.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Electricians	Journey Worker	5,642.50		5,642.50	752.5		356						1108.5			35		6	
	Apprentice	1,045.50		1,045.50	328.5		0						328.5			6		2	
	<b>Sub Total</b>	6,688.00	-	6,688.00	1081	0	356	0	0	0	0	0	1437	21%	0%	41	0	8	0

<b>TOTAL THIS MONTH</b>	Total Journey Work	6,694.50	-	6,694.50	752.50	-	596.00	-	-	-	-	-	1,468.50			50	0	9	0
	Total Apprentice	1,197.50	-	1,197.50	328.50	-	-	-	-	-	-	-	328.50			8	0	2	0
	Total Skilled Trades	7,892.00	-	7,892.00	<del>1,081.00</del>	-	596.00	-	-	-	-	-	1,797.00	23%	0%	58	0	11	0
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0

<b>Grand Total From Last Month</b>	<b>Skilled Trades</b>																	<b>FOR R.E. OFFICE USE ONLY</b>	
	<b>Laborers</b>																		REVIEWED BY:
																			DATE
																			ARE GOALS BEING MET?
																			YES
																			NO
																			YES
																			NO

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: May 13, 2008

PA-3647

NOTE: The MEUR must be submitted within 5 business days of month's end.

**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp.		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT D. Magnan, Artisan Tile, Berto Construction A. Liss & Co., Josloff, Schnell, S.M. Electric, Papp Iron Works Zabransky, Mc Cann Acoustics, G. Panetta Carol Hardy Mech. Northeast Venture Elec. Monmouth Controls				REPORTING PERIOD FROM: 4/1/2008 TO: 4/30/2008 % OF COMPLETION: 43.00%		CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06							
												ADDRESS: 320 Grand Avenue Englewood, NJ 07631		PREPARED BY: J. Strack DATE: 5/13/2008 Payment App# 17		PROJECTED COMPLETION DATE: May-09			
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		<b>WORK HOURS OF EMPLOYEES</b>										<b>NUMBER OF EMPLOYEES</b>							
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Glaziers	Journey Worker	441.00		441.00	0		194						194			7		2	
	Apprentice	155.00		155.00	117		38		0				155			3		3	
	Sub Total	596.00	-	596.00	117	0	232	0	0	0	0	0	349	59%	0%	10	0	5	0
Fireproofing	Journey Worker	0.00		0.00	0		0						0			0		0	
	Apprentice												0						
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Asbestos Workers	Journey Worker	0.00	0.00	0.00	0		0						0			0	0	0	0
	Apprentice	0.00		0.00									0						
	Sub Total	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0%	33%	0	0	0	0
Roofers	Journey Worker	0.00		0.00	0		0						0			0		0	
	Apprentice	0.00		0.00	0								0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Terrazzo Tile	Journey Worker	1,355.00		1,355.00			707						707			14		8	
	Apprentice	49.00		49.00									0			2			
	Sub Total	1,404.00	-	1,404.00	0	0	707	0	0	0	0	0	707	50%	0%	16	0	8	0
Millwright	Journey Worker	478.00		478.00	0	0	0						0			5		0	
	Apprentice	0.00		0.00	0		0						0			0		0	
	Sub Total	478.00	-	478.00	0	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0
TOTAL THIS MONTH	Total Journey Work	2,274.00	0.00	2,274.00	-	-	901.00	-	-	-	-	-	901.00			26	0	10	0
	Total Apprentice	204.00	-	204.00	117.00	-	38.00	-	-	-	-	-	155.00			5	0	3	0
	Total Skilled Trades	2,478.00	0.00	2,478.00	117.00	-	939.00	-	-	-	-	-	1,056.00	43%	0%	31	0	13	0
	Laborers	0.00		0.00	-		-						-	0%	0%	0	0	0	0
Grand Total From Last Month	Skilled Trades	-	-											0%	0%	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE ARE GOALS BEING MET? YES NO YES NO			
	Laborers	-	-											0%	0%				
Grand Total To Date	Skilled Trades													0%	0%				
	Laborers													0%	0%				

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form.

Frank W. Hurley, Chief Financial Officer



DATE SIGNED: May 13, 2008

NOTE: The MEUR must be submitted within 5 business days of month's end.

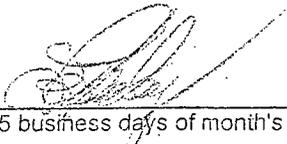
THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE		PRIME CONTRACTOR'S NAME:				LIST SUBCONTRACTORS INCLUDED				REPORTING PERIOD			CONTRACT GOALS		ACTUAL START DATE:				
Term B Modernization Program and B-1 EWR-264.003		Vertical Circulation VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631				IN THIS REPORT D. Magnan, Artisan Tile, Berto Construction A. Liss & Co., Josloff, Schnell, S.M. Electric, Papp Iron Works Zabransky, Mc Cann Acoustics, G. Panetta Carol Hardy Mech. Northeast Venture Elec. Monmouth Controls				FROM: 4/1/2008 TO: 4/30/2008 % OF COMPLETION: 43.00%			Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		Dec-06 PROJECTED COMPLETION DATE: May-09				
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J. Strack Payment App# 17				DATE: 5/13/2008													
WORK HOURS OF EMPLOYEES													NUMBER OF EMPLOYEES						
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Carpenter	Journey Worker	2,787.00		2,787.00			0						0			22	0	0	0
	Apprentice												0			0	0	0	0
	Sub Total	2,787.00	-	2,787.00	0	0	0	0	0	0	0	0	0	0%	0%	22	0	0	0
Sprinklers Fitter	Journey Worker	368.00		368.00	0		0						0			2	0	0	0
	Apprentice	0.00		0.00									0			0			
	Sub Total	368.00	-	368.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Insulation	Journey Worker	112.00		112.00			0						0			1			0
	Apprentice	-		-									0			0			0
	Sub Total	112.00	-	112.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Oper. Engineers	Journey Worker	24.00	-	24.00	0	0	0	0	0	0	0	0	0			1	0	0	0
	Apprentice	0.00		0.00									0			0			0
	Sub Total	24.00	-	24.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Plumbers	Journey Worker	64.00		64.00									0			2			0
	Apprentice	8.00		8.00									0			1			0
	Sub Total	72.00	-	72.00	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Brick/Masons	Journey Worker	166.00		166.00	0		0						0			4			0
	Apprentice	0.00		0.00			0						0			0			0
	Sub Total	166.00	-	166.00	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
TOTALS THIS MONTH	Total Journey Work	12,489.5		12,489.5	872.5		1,447.0						2,349.5			100.32	0	11.0	0
	Total Apprentice	1,409.58		1,409.58	445.5		38.0						483.5			14.1	0	5.0	0
	Total Skilled Trades	3,529.00		3,529.00	1,318.0		1,535.0						2,953.0	0%	0%	122.33	0	24.0	0
	Laborers	1,332.00		1,332.00	154.00		240.00		114				508.00	38%	0%	19	0	9	0
Grand Total	Skilled Trades	58,316.25	736.00	59,028.25	3881.25	8	4,670.50	728.00	8	0	0	0	9216.75	15.7	16%	1.2	1%	FOR R.E. OFFICE USE ONLY	
From Last Month	Laborers	18,975.50	788.00	19,763.50	1949.00	0	8,487.50	788.00	0	0	0	0	11224.50	59.7	57%	3.9	4%	REVIEWED BY: <i>V. Williams-Higgins</i>	
Grand Total	Skilled Trades	72,215.25	736.00	72,927.25	4,862.25	8.00	6,205.50	728.00	8.00	-	-	-	12,069.75	16.6	17%	1.0	1%	DATE 5/15/08	
To Date	Laborers	20,307.50	788.00	21,095.50	2,103.00	-	8,727.50	788.00	114.00	-	-	-	11,732.50	55.6	56%	3.9	4%	ARE GOALS BEING MET? YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>	

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form.

Frank W. Hurley, Chief Financial Officer



DATE SIGNED: May 13, 2008

NOTE: The MEUR must be submitted within 5 business days of month's end.

**Monthly Employment Utilization Report**

From 12/01/2006 To 04/30/2008

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
 Projected Completion Date 06/01/2009

**Work Hours of Employees**

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	Sub Total	22.50	0.00	22.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
SHEET METAL	APPRENTICE	372.00	0.00	372.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	JOURNEY WORKER	2,086.00	0.00	2,086.00	0.00	0.00	1,035.00	0.00	0.00	0.00	0.00	0.00	1,035.00		
	Sub Total	2,458.00	0.00	2,830.00	16.00	0.00	1,035.00	0.00	0.00	0.00	0.00	0.00	1,067.00	37.7	0.0
STEAMFITTERS	JOURNEY WORKER	2,588.00	0.00	2,588.00	683.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	683.00		
	Sub Total	2,588.00	0.00	2,588.00	683.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	683.00	26.3	0.0
SURVEYORS	JOURNEY WORKER	632.00	0.00	632.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	632.00	0.00	632.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
TEAMSTERS	JOURNEY WORKER	56.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	56.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
TILE LAYERS	APPRENTICE	189.00	0.00	189.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	1,729.00	0.00	1,729.00	0.00	0.00	707.00	0.00	0.00	0.00	0.00	0.00	707.00		
	Sub Total	1,918.00	0.00	2,107.00	0.00	0.00	707.00	0.00	0.00	0.00	0.00	0.00	707.00	33.5	0.0
	Skilled Trades	72,215.25	736.00	72,951.25	5,207.25	8.00	6205.50	728.00	8.00	0.00	0.00	0.00	12,156.75	16.6	1.0
	Laborers	20,307.50	788.00	21,095.50	2,103.00	0.00	8727.50	788.00	114.00	0.00	0.00	0.00	11,732.50	55.6	3.7
	Grand Total	97,793.75	1,524.00	104,588.75	8,177.75	8.00	15,052.50	1,516.00	130.00	0.00	0.00	0.00	25,879.25	24.7	1.4

**THE PORT AUTHORITY OF NY & NJ  
Monthly Employment Utilization Report**

From 12/01/2006 To 04/30/2008

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
Projected Completion Date 06/01/2009

**Work Hours of Employees**

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
ENGINEER	JOURNEY WORKER	1,048.00	0.00	1,048.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,048.00	0.00	1,048.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
GLAZIERS	APPRENTICE	383.00	0.00	383.00	205.00	0.00	38.00	0.00	8.00	0.00	0.00	0.00	251.00		
	JOURNEY WORKER	1,045.00	0.00	1,045.00	0.00	0.00	293.00	0.00	0.00	0.00	0.00	0.00	293.00		
	<b>Sub Total</b>	1,428.00	0.00	1,811.00	205.00	0.00	331.00	0.00	8.00	0.00	0.00	0.00	795.00	43.8	0.0
HVAC	APPRENTICE	104.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	88.00	0.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	192.00	0.00	296.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
IRON WORKERS	JOURNEY WORKER	2,590.00	0.00	2,590.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	2,590.00	0.00	2,590.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
LABORERS	JOURNEY WORKER	20,307.50	788.00	21,095.50	2,103.00	0.00	8,727.50	788.00	114.00	0.00	0.00	0.00	11,732.50		
	<b>Sub Total</b>	20,307.50	788.00	21,095.50	2,103.00	0.00	8,727.50	788.00	114.00	0.00	0.00	0.00	11,732.50	55.6	3.7
OPERATING ENGINEERS	JOURNEY WORKER	1,786.25	0.00	1,786.25	11.25	0.00	32.00	0.00	0.00	0.00	0.00	0.00	43.25		
	<b>Sub Total</b>	1,786.25	0.00	1,786.25	11.25	0.00	32.00	0.00	0.00	0.00	0.00	0.00	43.25	2.4	0.0
PAINTERS	JOURNEY WORKER	56.00	0.00	56.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00		
	<b>Sub Total</b>	56.00	0.00	56.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	100.0	0.0
PIPEFITTERS	APPRENTICE	64.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	1,318.00	0.00	1,318.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,382.00	0.00	1,446.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLUMBERS	APPRENTICE	112.00	0.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	1,492.00	0.00	1,492.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,604.00	0.00	1,716.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ROOFERS	JOURNEY WORKER	22.50	0.00	22.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

The Port Authority of NJ & NY  
**Monthly Employment Utilization Report**

From 12/01/2006 To 04/30/2008

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor V.R.H. CONSTRUCTION CORP.

Start Date 12/01/2006  
 Projected Completion Date 06/01/2009

**Work Hours of Employees**

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
ADMINISTRATIVE/OFFICE	JOURNEY WORKER	276.00	0.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	276.00	0.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ALL OTHER	APPRENTICE	24.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	2,216.00	0.00	2,216.00	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.00		
	<b>Sub Total</b>	2,240.00	0.00	2,264.00	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.00	20.6	0.0
ASBESTOS WORKERS	APPRENTICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	3,275.00	736.00	4,011.00	142.00	8.00	2,490.00	728.00	0.00	0.00	0.00	0.00	3,368.00		
	<b>Sub Total</b>	3,275.00	736.00	4,011.00	142.00	8.00	2,490.00	728.00	0.00	0.00	0.00	0.00	3,368.00	83.9	18.3
BOILERMAKERS	JOURNEY WORKER	368.00	0.00	368.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	368.00	0.00	368.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
BRICKLAYERS	APPRENTICE	65.50	0.00	65.50	0.00	0.00	65.50	0.00	0.00	0.00	0.00	0.00	65.50		
	JOURNEY WORKER	456.00	0.00	456.00	0.00	0.00	95.00	0.00	0.00	0.00	0.00	0.00	95.00		
	<b>Sub Total</b>	521.50	0.00	587.00	0.00	0.00	160.50	0.00	0.00	0.00	0.00	0.00	226.00	38.5	0.0
CARPENTERS	JOURNEY WORKER	20,425.50	0.00	20,425.50	0.00	0.00	277.00	0.00	0.00	0.00	0.00	0.00	277.00		
	<b>Sub Total</b>	20,425.50	0.00	20,425.50	0.00	0.00	277.00	0.00	0.00	0.00	0.00	0.00	277.00	1.3	0.0
CEMENT MASONS	APPRENTICE	8.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00		
	JOURNEY WORKER	1,418.00	0.00	1,418.00	140.00	0.00	284.00	0.00	0.00	0.00	0.00	0.00	424.00		
	<b>Sub Total</b>	1,426.00	0.00	1,434.00	140.00	0.00	292.00	0.00	0.00	0.00	0.00	0.00	440.00	30.6	0.0
DOCK BUILDERS	JOURNEY WORKER	536.50	0.00	536.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	536.50	0.00	536.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	APPRENTICE	3,949.50	0.00	3,949.50	645.50	0.00	8.00	0.00	0.00	0.00	0.00	0.00	654.50		
	JOURNEY WORKER	21,436.50	0.00	21,436.50	2,895.50	0.00	817.00	0.00	0.00	0.00	0.00	0.00	3,712.50		
	<b>Sub Total</b>	25,386.00	0.00	29,335.50	3,542.00	0.00	825.00	0.00	0.00	0.00	0.00	0.00	5,021.50	17.1	0.0

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

**BUCKSLIP**

**TO:** Deidre Dennis, Zip 76, Room 238  
**FROM:** Dawn Haines, EWR, CTA, Bldg. 74  
**DATE:** March 23, 2011  
**SUBJECT:** **CONTRACT EWR-264.003 – APPLICATION NO. 50**

**cc:** **File**

Please find attached Contract EWR-264.003, Payment Application No. 50 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

5454314

# PAYMENT APPLICATION CHECKLIST

Contract # EW R 264.003

Payment # 50

P.O.# UEWR 264003

2/16/11 Date Received

2/17/11 Date Received From ARE

3/23/11 Entry on WinTrak

3/23/11 SAP Entry # 8000 753633

DH Subcontractor Approval Request - Forms have been received and approved for all subcontractors

2/18 DH MEUR (entered in WinTrak)

DH Certified Payroll Reports Received & Filed

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

DH Certified Payroll Checked Against Subs Being Paid

DH Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

DH Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

DH Prevailing Wage Statement

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

3/23/11 Copy for File

2/18 DH Date to RE / Office Engineer Initial

2/24/11 RE Signature / Date Sent To EOC

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

SHEET 1 OF 3  
DATE PREPARED 2/11/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 50  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6788(R50 January) Approximate work performed to January 31, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L.S.	124,781.00	52,011,387.08	52,136,168.08	53,200,000.00	52,136,168.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	0.00	100,243.52	100,243.52		100,243.52
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U.P.	0.00	553,940.45	553,940.45		553,940.45
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM	0.00	35,351.01	35,351.01		35,351.01
5	Concrete Penalty by PA Letter dated 11/06/07	L.S.	0.00	(1,242.00)	(1,242.00)	(1,242.00)	(1,242.00)
6	N.C.Dwg.G005 Note 21C Monitoring Distribution Panel to L.S. Conversion No. 1	L.S.	0.00	7,889.00	7,889.00	7,889.00	7,889.00
7	N.C.Dwg.G005 Note 21C Temporary Pedestrian Tunnel to L.S. Conversion No. 2	L.S.	0.00	32,624.00	32,624.00	32,624.00	32,624.00
8	N.C.Dwg.G005 Note 21C Installation Temporary Hot Water Lines L.S. Conversion # 3	L.S.	0.00	4,774.00	4,774.00	4,774.00	4,774.00
9	N.C.Dwg.G005 Note 21B Rerouting of Supply Duct L.S. Conversion # 1	L.S.	0.00	20,917.43	20,917.43	20,917.43	20,917.43
10	N.C.Dwg.G005 No 21B Relocation of Under Ground Utilities in Conflicts with new Construction		0.00	723,697.04	723,697.04		723,697.04
11	N.C.Dwg.G005 Note 21H Asbestos/Lead Removal in South Substation & Service Elevator Machine Room to L.S. Conversion # 1	L.S.	0.00	105,288.00	105,288.00	105,288.00	105,288.00
12	N.C.Dwg.G005 Note 21H Removal of Spray On Fireproofing & Asbestos in South Service Elevator Shaft to L.S. Conversion # 2	L.S.	0.00	34,775.00	34,775.00	34,775.00	34,775.00
13	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation to L.S. Conversion # 4	L.S.	0.00	16,846.08	16,846.08	16,846.08	16,846.08

TOTAL APPLIED FOR, TO DATE: 54,114,831.61

Less 5% retained as per contract MAX \$

Balance to date: \_\_\_\_\_  
Less advances under previous applications: \_\_\_\_\_  
To be advanced this application: \_\_\_\_\_

CHANGE ORDERS (per attached)

Total to date: \$ \_\_\_\_\_  
Less: Previously advanced: \$ \_\_\_\_\_  
Change Order amount to be advanced on this application: \_\_\_\_\_  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): \_\_\_\_\_

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

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT
CONSTRUCTION ACCT.

  
Frank W. Hurley

\*Individually and on behalf of the contractor

Chief Financial Officer  
Title

Recommended For Payment:

  
Title: ENGINEER OF CONSTRUCTION

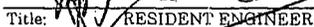
Approved For Payment:

For Comptroller

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

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT

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

  
Title: RESIDENT ENGINEER

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

SHEET 2 OF 3  
DATE PREPARED 2/11/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 50

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6788(R50 January) Approximate work performed to January 31, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	0.00	444,433.16	444,433.16		444,433.16
15	N.C.Dwg.G005 Note 21H Abatement of Incidental Asbestos and Lead Containing Materials per L/A of 7/9/07	TM	0.00	1,927.31	1,927.31		1,927.31
16	N.C.Dwg.G005 Note 21C to Furnish & Install 1200A Disconnect Switch on Switchgear in South Substation to lump Sum Conversion # 5	L.S.	0.00	38,412.00	38,412.00	38,412.00	38,412.00
17	N.C.Dwg.G005 Dated 7/24/06 General Note 12 Trans Port & Dispose Excess Soil N.C.to U.P.Conversion #1	U.P.	0.00	224,732.47	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/3/08	L.S.	0.00	(1,825.20)	(1,825.20)	(1,825.20)	(1,825.20)
19	N.C.Dwg.G005 Note 21B Relocate Conduit for Delta Motor Control Panel (MCP) to L.S. Conversion # 2	L.S.	0.00	20,411.00	20,411.00	20,411.00	20,411.00
20	N.C.Dwg.G005 Note 21C Provide Lenovo Think Pad R61 Notebooks from N.C. to L.S. Conversion # 6	L.S.	0.00	6,995.00	6,995.00	6,995.00	6,995.00
21	N.C.Dwg.G005 Note 21C Provide Three Phase Power Quality Analyzers & Loggers N.C. to L.S. Conversion # 7	L.S.	0.00	47,060.00	47,060.00	47,060.00	47,060.00
22	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation second reading L.S. Conversion # 8	L.S.	0.00	12,321.00	12,321.00	12,321.00	12,321.00
23	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(1,692.50)	(1,692.50)	(1,692.50)	(1,692.50)
24	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(2,017.86)	(2,017.86)	(2,017.86)	(2,017.86)
25	N.C.Dwg.G005 Note 21G Temp.Power & Light Shut Down for Switchgear Removal NA to L.S. Conversion # 1	L.S.	0.00	25,577.00	25,577.00	25,577.00	25,577.00
26	N.C.Dwg.G005 Note 21H Removal Spray On Fire Proofing & Abe Steel Framing , B-1 Concoure Level to L.S. Conversion # 2	L.S.	0.00	91,000.00	91,000.00	91,000.00	91,000.00
27	N.C.Dwg.G005 Note 21G Temporary Power Required Electrical Shutdowns not Shown on Contract Drawings	TM	0.00	9,751.99	9,751.99		9,751.99
28	N.C.Dwg.G005 General Note "17" Modify , Maintain & Relocate "Wayfinding " Signage	TM	0.00	2,769.02	2,769.02		2,769.02

TOTAL APPLIED FOR, TO DATE : 55,034,686.00

Less 5 % retained as per contract MAX \$ 2,660,000.00

Balance to date : 52,374,686.00  
Less advances under previous applications : 52,249,905.00  
To be advanced this application : 124,781.00

CHANGE ORDERS (per attached)

Total to date : \$ 5,557,299.88  
Less: Previously advanced : \$ 5,401,147.41  
Change Order amount to be advanced on this application : 156,152.47  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 280,933.47

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

  
Frank W. Hurley

\*Individually and on behalf of the contractor

The Contractor Further Certifies (check one)

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

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

CORRECT AND IN ACCORDANCE WITH CONTRACT
CONSTRUCTION ACCT.

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					280,933.47

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

Title: RESIDENT ENGINEER

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

PA 326  
1-76

The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 50

Contract Number EWR-264.003

Sheet 3 of 3

Purchase Order No. UEWR264003

Approximate work performed to  
TYPE

1/31/2011

ORDER		TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
NO.	PACC TYPE	TOTAL ESTIMATED AMOUNT	THIS ESTIMATE	PAID TO DATE	THIS ESTIMATE	TO DATE
1	3 LS	59,046.00	0%	100%	-	59,046.00
2	2 T&M	12,447.35	0%	91%	-	11,284.36
3	7 LS	28,189.15	0%	100%	-	28,189.15
4	8 LS	62,488.00	0%	100%	-	62,488.00
5	1 LS	1,580.00	0%	100%	-	1,580.00
6	21 LS	34,085.00	0%	100%	-	34,085.00
7	22 LS	33,769.00	0%	100%	-	33,769.00
8	13 LS	94,118.13	0%	100%	-	94,118.13
9	10 LS	53,543.00	0%	100%	-	53,543.00
10	11 LS	17,424.00	0%	100%	-	17,424.00
11	24 LS	15,996.50	0%	100%	-	15,996.50
12	23 LS	33,539.15	0%	100%	-	33,539.15
13	12 LS	97,307.94	0%	100%	-	97,307.94
14	31 LS	19,972.00	0%	100%	-	19,972.00
15	26 LS	14,830.00	0%	100%	-	14,830.00
16	33 LS	15,569.00	0%	100%	-	15,569.00
17	32 LS	42,800.00	0%	100%	-	42,800.00
18	27 LS	36,088.00	0%	100%	-	36,088.00
19	15 LS	1,237,968.60	0%	98%	-	1,218,209.43
20	34 LS	54,067.00	0%	100%	-	54,067.00
21	25 LS	35,743.00	0%	100%	-	35,743.00
22	5 LS	159,281.00	0%	100%	-	159,281.00
23	41 LS	14,420.00	0%	100%	-	14,420.00
24	39 LS	15,240.00	0%	100%	-	15,240.00
25	19 LS	105,000.00	0%	100%	-	105,000.00
26	17 LS	50,900.40	0%	100%	-	50,900.40
27	16 LS	56,352.00	0%	50%	-	28,176.00
28	9 LS	58,239.00	0%	100%	-	58,239.00
29	35 LS	14,906.00	0%	100%	-	14,906.00
30	40 LS	12,500.00	0%	100%	-	12,500.00
31	43 LS	21,222.00	0%	100%	-	21,222.00
32	42 T&M	0.00	0%	0%	-	-
33	44 LS	31,882.00	0%	100%	-	31,882.00
34	48 LS	17,463.00	0%	100%	-	17,463.00
35	53 T&M	9,555.82	0%	92%	-	8,837.22
36	51 LS	23,989.00	0%	100%	-	23,989.00
37	46 LS	147,464.00	0%	100%	-	147,464.00
38	49 LS	8,654.00	0%	100%	-	8,654.00
39	52 LS	40,475.00	0%	100%	-	40,475.00
40	45 LS	77,752.00	0%	100%	-	77,752.00
41	62 LS	42,800.00	0%	100%	-	42,800.00
42	60 LS	60,191.00	0%	100%	-	60,191.00
43	63 LS	35,593.00	0%	100%	-	35,593.00
44	61 LS	14,980.00	0%	100%	-	14,980.00
45	67 LS	10,668.00	0%	100%	-	10,668.00
46	47 LS	10,888.00	0%	100%	-	10,888.00
47	29 LS	5,029.00	0%	100%	-	5,029.00
48	59 T&M	40,510.27	0%	96%	-	38,720.76
49	70 LS	7,261.00	0%	100%	-	7,261.00
50	65 LS	30,000.00	0%	100%	-	30,000.00
51	73 T&M	0.00	0%	0%	-	-
52	72 LS	35,000.00	0%	100%	-	35,000.00
53	71 LS	58,911.00	0%	100%	-	58,911.00
54	68 LS	15,536.00	0%	100%	-	15,536.00
55	78 T&M	40,168.53	0%	95%	-	38,160.08

The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 50

Contract Number EWR-264.003

Sheet 3 of 3

Purchase Order No. UEWR264003

Approximate work performed to  
TYPE

1/31/2011

ORDER		TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED	TOTAL AMOUNTS
NO.	PACC TYPE	TOTAL ESTIMATED AMOUNT	THIS ESTIMATE PAID TO DATE	THIS ESTIMATE TO DATE
56	30 LS	190,000.00	0% 100%	- 190,000.00
57	64 T&M	276,822.20	0% 94%	- 259,765.66
58	50 T&M	222,904.11	0% 95%	- 211,775.38
59	75 LS	4,619.00	0% 100%	- 4,619.00
60	86 T&M	7,932.77	0% 95%	- 7,536.12
61	79 LS	52,965.00	0% 100%	- 52,965.00
62	82 T&M	93,934.32	0% 100%	- 93,934.32
63	83 LS	9,974.00	0% 100%	- 9,974.00
64	55 LS	46,052.00	0% 100%	- 46,052.00
65	69 T&M	32,883.75	0% 95%	- 31,239.55
66	74 LS	34,149.00	0% 100%	- 34,149.00
67	84 LS	42,656.00	0% 100%	- 42,656.00
68	90 LS	21,293.00	0% 100%	- 21,293.00
69	89 LS	13,907.00	0% 100%	- 13,907.00
70	85 LS	20,865.00	0% 100%	- 20,865.00
71	88 T&M	136,190.09	0% 89%	5,142.24 122,069.97
72	66 LS	12,045.00	0% 100%	- 12,045.00
73	95 LS	5,036.00	0% 100%	- 5,036.00
74	93 LS	31,851.00	0% 100%	- 31,851.00
75	92 T&M	48,314.24	0% 95%	- 45,898.52
76	57 LS	28,000.00	0% 100%	- 28,000.00
77	97 LS	29,619.00	0% 100%	- 29,619.00
78	103 LS	10,780.00	0% 100%	- 10,780.00
79	36 T&M	29,264.65	0% 95%	- 27,194.01
80	87 LS	25,152.00	0% 100%	- 25,152.00
81	77 LS	52,000.00	0% 100%	- 52,000.00
82	106 LS	9,974.00	0% 100%	- 9,974.00
83	100 T&M	12,981.18	0% 94%	- 12,200.93
84	96 LS	20,865.00	0% 100%	- 20,865.00
85	98 LS	9,442.00	0% 100%	- 9,442.00
86	104 LS	55,310.00	0% 100%	- 55,310.00
87	109 LS	21,992.00	0% 100%	- 21,992.00
88	99 T&M	2,840.36	0% 98%	- 2,783.56
89	101 T&M	159,527.63	0% 100%	64,912.22 159,527.63
90	108 T&M	30,337.46	95% 95%	965.47 28,448.02
91	81 LS	26,311.00	0% 100%	- 26,311.00
92	115 LS	20,962.00	0% 100%	- 20,962.00
93	112 LS	72,118.00	0% 100%	- 72,118.00
94	114 LS	15,924.00	0% 100%	- 15,924.00
96	116 LS	24,954.00	0% 100%	- 24,954.00
97	111 LS	72,835.00	0% 100%	- 72,835.00
98	117 LS	20,972.00	0% 100%	- 20,972.00
99	94 LS	26,583.00	0% 100%	- 26,583.00
100	113 LS	19,417.00	0% 100%	- 19,417.00
101	110 LS	59,745.00	0% 100%	- 59,745.00
102	107 T&M	51,321.28	0% 89%	4,210.71 45,814.60
103	119 T&M	11,204.84	0% 95%	- 8,728.54
104	120 LS	24,187.00	0% 100%	- 24,187.00
105	118 LS	12,560.00	0% 100%	- 12,560.00
106	91 T&M	6,394.84	0% 95%	- 6,075.11
107	121 LS	48,485.00	0% 100%	- 48,485.00
108	122 T&M	66,628.27	0% 95%	63,296.83 63,296.83
109	125 LS	5,983.00	100% 100%	5,983.00 5,983.00
110	123 LS	11,642.00	100% 100%	11,642.00 11,642.00

AMOUNTS CARRIED FORWARD 156,152.47 5,557,299.88

# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
1	GENERAL CONDITIONS	2,157,943.00	2,114,784.00	-		2,114,784.00	98.00%	43,159.00
2	GENERAL CONSTRUCTION	2,135,797.00	2,093,081.08	-		2,093,081.08	98.00%	42,715.92
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-
4	TEMPORARY PARTITIONS							
	1 Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct Temp. Partitions	200,000.00	200,000.00	-		200,000.00	100.00%	-
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-
	Mid level Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	2 layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-
	B2 Construct. Temp. Partitions	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Construct. Temp. Partitions	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Relocate Temp. Partitions East Ticketing	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions Nse	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions Sse	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Temp. Partitions for Service Escalator	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Construct. Upper Level Temp. Partitions	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Temp. Partitions for Service Elevators	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions ML B1 North	26,324.00	26,324.00	-		26,324.00	100.00%	-
	Construct. Temp. Partitions ML	26,324.00	26,324.00	-		26,324.00	100.00%	-
	Construct. Temp. Partitions ML B1 South	26,324.00	26,324.00	-		26,324.00	100.00%	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>5,516,541.08</b>	<b>-</b>	<b>0.00</b>	<b>5,516,541.08</b>		<b>85,874.92</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Construct. Temp. Partitions UL	26,324.00	26,324.00	-		26,324.00	100.00%	-
5	SELECTIVE / DEMOLITION	975,000.00	975,000.00	-		975,000.00	100.00%	-
6	ASBESTOS ABATEMENT	200,000.00	200,000.00	-		200,000.00	100.00%	-
7	LEAD ABATEMENT	589,750.00	589,750.00	-		589,750.00	100.00%	-
8	SITWORK	194,000.00	194,000.00	-		194,000.00	100.00%	-
9	SHORING	107,944.00	107,944.00	-		107,944.00	100.00%	-
10	MINI PILES	956,000.00	956,000.00	-		956,000.00	100.00%	-
11	PAVEMENT MARKINGS	3,500.00	3,500.00	-		3,500.00	100.00%	-
12	FENCES AND GATES	60,200.00	60,200.00	-		60,200.00	100.00%	-
13	TRAFFIC CONTROL MAINTNRNANCE	25,000.00	25,000.00	-		25,000.00	100.00%	-
14	CAST-IN-PLACE CONCRETE							
	Remove Fill From Term. B	278,594.00	278,594.00	-		278,594.00	100.00%	-
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-
	1.2 Lobby & E1/E2 Escalators							
	Construct Spread Footings	21,233.00	21,233.00	-		21,233.00	100.00%	-
	Concrete Pile Caps & Pits	54,489.00	54,489.00	-		54,489.00	100.00%	-
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	27,814.00	-		27,814.00	100.00%	-
	Slab on Grade	394,124.00	394,124.00	-		394,124.00	100.00%	-
	New Concrete Sidewalk at Frontage	84,879.00	84,879.00	-		84,879.00	100.00%	-
	Concrete Topping	97,819.00	97,819.00	-		97,819.00	100.00%	-
	1.6 South Generator Conduit under Road							
	Sitework Concrete Restoration	32,174.00	32,174.00	-		32,174.00	100.00%	-
	2.1 North End of B2							
	New Concrete Sidewalk at B2 North Frontage	43,624.00	43,624.00	-		43,624.00	100.00%	-
	2.2 South End of B2							
	New Concrete Sidewalk at B2 South Frontage	32,909.00	32,909.00	-		32,909.00	100.00%	-
	Construct Slab on Grade	25,429.00	25,429.00	-		25,429.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	Place Concrete Pad for AHU #7	7,969.00	7,969.00	-		7,969.00	100.00%	-
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>4,243,775.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,243,775.00</b>		<b>0.00</b>

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)		
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	-
	New Concrete Stub Wall	26,609.00	26,609.00	-		26,609.00	100.00%	-
	Slab on Grade (&AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	-
	D East - Concrete Masonry Restoration	9,294.00	9,294.00	-		9,294.00	100.00%	-
	New Concrete Sidewalk @ Frontage	51,199.00	51,199.00	-		51,199.00	100.00%	-
	Concrete Topping	161,184.00	161,184.00	-		161,184.00	100.00%	-
	2.5 South Substation Area & Corridor							
	Concrete Pile Caps	44,769.00	44,769.00	-		44,769.00	100.00%	-
	Slab on Grade	102,249.00	102,249.00	-		102,249.00	100.00%	-
	Concrete Topping	29,179.00	29,179.00	-		29,179.00	100.00%	-
	2.10 Curb Joint Between 1-22 ml							
	Place New Concrete for New Drainage Trough 1	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 2	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 3	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 4	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 5	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 6	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 7	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 8	57,824.00	57,824.00	-		57,824.00	100.00%	-
	2.12 Service Elevators							
	Elevator Pit Pilecaps Concrete	14,759.00	14,759.00	-		14,759.00	100.00%	-
	Elevator Pit Concrete Slab & Walls	34,234.00	34,234.00	-		34,234.00	100.00%	-
	2.13 E5 Escalator & Infill Slab							
	Concrete Slab on Metal Deck at Infill	70,744.00	70,744.00	-		70,744.00	100.00%	-
	3.1 North Substation, Generator Emer. Switchgear							
	Construct Concrete Generator Pad	16,434.00	16,434.00	-		16,434.00	100.00%	-
	3.4 Final B1 Lobby, Escalators E3/E4							
	Construct Spread Footings	36,114.00	36,114.00	-		36,114.00	100.00%	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	70,179.00	-		70,179.00	100.00%	-
	Final Slab on Grade at South Sector	146,154.00	146,154.00	-		146,154.00	100.00%	-
	Concrete Topping	53,469.00	53,469.00	-		53,469.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>2,044,125.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,044,125.00</b>		<b>0.00</b>

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	3.5 BHS Belt I b4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	9,249.00	-		9,249.00	100.00%	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab	173,189.00	173,189.00	-		173,189.00	100.00%	-
	Construct Concrete East Wall	46,463.00	46,463.00	-		46,463.00	100.00%	-
15	UNIT MASONRY	334,000.00	334,000.00	-		334,000.00	100.00%	-
16	STRUCTURAL STEEL	877,324.00	877,324.00	-		877,324.00	100.00%	-
17	MISCELLANEOUS STEEL							
	Misc steel Submittal	18,898.00	18,898.00	-		18,898.00	100.00%	-
	Fab Misc Steel Drainage Trough	32,000.00	32,000.00	-		32,000.00	100.00%	-
	Fab Steel Stair	21,031.00	21,031.00	-		21,031.00	100.00%	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	85,000.00	-		85,000.00	100.00%	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	302,223.00	-		302,223.00	100.00%	-
	Tube Steel at Baggage Offices	8,198.00	8,198.00	-		8,198.00	100.00%	-
	2.10 Curb Joints Between 1-22 ML							
	Install Misc Steel Drains Trough #1	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #2	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #3	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #4	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #5	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #6	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #7	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #8	32,375.00	32,375.00	-		32,375.00	100.00%	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	418,443.00	-		418,443.00	100.00%	-
18	ORNAMENTAL METAL							
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	84,000.00	-		84,000.00	100.00%	-
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	864,000.00	-		864,000.00	100.00%	-
	3 Erect Ornamental Enclosure	452,000.00	452,000.00	-		452,000.00	100.00%	-
	4 Glazing at Elevator Enclosure	290,000.00	261,000.00	-		261,000.00	90.00%	29,000.00
	5 Misc. SS Fabrication's	310,000.00	310,000.00	-		310,000.00	100.00%	-
<b>SUB TOTALS</b>		<b>4,585,018.00</b>	<b>4,556,018.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,556,018.00</b>		<b>29,000.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
19	COLUMN COVERS	730,000.00	730,000.00	-		730,000.00	100.00%	-
20	EXPANSION CONTROL	132,210.00	132,210.00	-		132,210.00	100.00%	-
21	ARCHITECTURAL WOODWORK	74,400.00	74,400.00	-		74,400.00	100.00%	-
22	WATERPROOFING	67,660.00	67,660.00	-		67,660.00	100.00%	-
23	EXTERIOR INSULATION & FINISH	187,000.00	187,000.00	-		187,000.00	100.00%	-
24	FIREPROOFING	50,000.00	50,000.00	-		50,000.00	100.00%	-
25	METAL DOORS & FRAMES	121,000.00	121,000.00	-		121,000.00	100.00%	-
26	OVERHEAD COILING DOORS	11,850.00	11,850.00	-		11,850.00	100.00%	-
27	GLAZING							
	Window Wall & Glazing Submittal	20,294.00	20,294.00	-		20,294.00	100.00%	-
	Metal Glass Guardrails Submittal	23,794.00	23,794.00	-		23,794.00	100.00%	-
	Crystal Panels Submittal	17,794.00	17,794.00	-		17,794.00	100.00%	-
	Fab. Crystal Panels	67,794.00	67,794.00	-		67,794.00	100.00%	-
	Fab. Metal Glass Guardrails Mid-Level B1&B2	18,544.00	18,544.00	-		18,544.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	8,794.00	-		8,794.00	100.00%	-
	Fab. Curtain Wall for Lower-Level Baggage	18,794.00	18,794.00	-		18,794.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-1	8,794.00	8,794.00	-		8,794.00	100.00%	-
	Fab. Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	11,126.00	7,418.00		18,544.00	100.00%	-
	1.2 B1 Lobby inc. E-1/E-2 Escalators							
	Field Measure for Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-
	Install Vestibule Storefront	75,294.00	75,294.00	-		75,294.00	100.00%	-
	Install Automatic Doors at Vestibule	98,794.00	98,794.00	-		98,794.00	100.00%	-
	Crystal Glass Wall Panels	97,794.00	97,794.00	-		97,794.00	100.00%	-
	1.4 E1&E2 Escalators Stair & Guardrail, ML						0.00%	-
	Field Measure Template for Guardrails(E1/E2)	6,794.00	6,794.00	-		6,794.00	100.00%	-
	Fab. Metal Glass Guardrails (E1/E2)	92,794.00	92,794.00	-		92,794.00	100.00%	-
	2.1 North End of B-2							
	Field Measure for B2 Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-
	Install North B2 Vestibule Storefront	50,794.00	50,794.00	-		50,794.00	100.00%	-
	Install Automatic Doors at B2 Vestibule	50,794.00	50,794.00	-		50,794.00	100.00%	-
	Crystal Glass Wall Panels	172,794.00	172,794.00	-		172,794.00	100.00%	-
	2.1 South End of B-2							
	Install South B2 Vestibule Storefront	33,794.00	33,794.00	-		33,794.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>2,259,082.00</b>	<b>7,418.00</b>	<b>0.00</b>	<b>2,266,500.00</b>		<b>0.00</b>

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AIA DOCUMENT G703

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Install Automatic Doors at South B2 Vestibute	50,794.00	50,794.00	-		50,794.00	100.00%	
	2.3 Baggage Claim Area							
	Remove Crystal Panels	14,794.00	14,794.00	-		14,794.00	100.00%	
	Field Measure for Curtain Wall Fabricaton	5,794.00	5,794.00	-		5,794.00	100.00%	
	Install Curtain Wall Metal	83,794.00	83,794.00	-		83,794.00	100.00%	
	Install Curtain Wall Glazing	51,294.00	51,294.00	-		51,294.00	100.00%	
	Stainless Steel & Glazing at Baggage Office	104,794.00	104,794.00	-		104,794.00	100.00%	
	Crystal Glass Wall Panels	152,794.00	152,794.00	-		152,794.00	100.00%	
	2.6 East 1/2 Ticketing Area Oversize Bag							
	East Ticketing Crystal Glass Wall Panels	69,794.00	69,794.00	-		69,794.00	100.00%	
	2.7 North Side of B 2 Lobby ML							
	Metal/Glass Guardrails North Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	
	2.7 South Side of B 2 Lobby ML							
	Metal/Glass Guardrails South Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	
	3.2 Final B2 Lobby							
	Crystal Glass Wall Panels	52,794.00	52,794.00	-		52,794.00	100.00%	
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Crystal Glass Wall Panels	240,794.00	161,516.00	67,238.00		228,754.00	95.00%	12,040.00
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Field Measure Template for Guardrails(E3/E4)	6,794.00	6,794.00	-		6,794.00	100.00%	
	Install Metal Glass Guardrails (E3/E4)	122,798.00	30,700.00	18,419.00		49,119.00	40.00%	73,679.00
28	<b>DRYWALL</b>							
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00	60,852.00	-		60,852.00	100.00%	
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00	60,852.00	-		60,852.00	100.00%	
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00	35,852.00	-		35,852.00	100.00%	
	Partition Construction	45,852.00	45,852.00	-		45,852.00	100.00%	
	Construct Cement Board Soffits over Sidewalk	29,852.00	29,852.00	-		29,852.00	100.00%	
	Vestibule Ceiling	45,852.00	45,852.00	-		45,852.00	100.00%	
	Drywall Ceilings and Soffits	29,852.00	29,852.00	-		29,852.00	100.00%	
	Metal Pan Ceilings	505,852.00	505,852.00	-		505,852.00	100.00%	
	Stud Framing for MER # 143	35,852.00	35,852.00	-		35,852.00	100.00%	
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00	35,852.00	-		35,852.00	100.00%	
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>1,767,764.00</b>	<b>85,657.00</b>	<b>0.00</b>	<b>1,853,421.00</b>		<b>85,719.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 50

APPLICATION DATE: 02/10/11

PERIOD TO: 01/31/11

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Install Framing for Soffit/Fascia E1/E2	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Install GFRG Panels E1/E2	30,852.00	30,852.00	-		30,852.00	100.00%	-
	2 Partition Layout, Top & Bottom Track-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Stud Framing & Blocking -Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Drywall-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Wet Ticketing- New Partitions	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Ceiling Construction For North B2 Vestibule	147,852.00	147,852.00	-		147,852.00	100.00%	-
	WT Drywall Ceilings	75,852.00	75,852.00	-		75,852.00	100.00%	-
	WT Suspended Ceilings	35,852.00	35,852.00	-		35,852.00	100.00%	-
	WT Metal Pan Ceilings	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling Construction B2 Vestibule	125,852.00	125,852.00	-		125,852.00	100.00%	-
	Drywall Ceilings & Soffits	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Suspended Ceilings	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Metal Pan Ceilings	405,852.00	405,852.00	-		405,852.00	100.00%	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00	105,852.00	-		105,852.00	100.00%	-
	Metal Stud & Drywall Baggage Offices	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Drywall Soffits & Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Metal Pan Ceiling Construction	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling at South Corridor	80,852.00	78,511.00	-		78,511.00	97.10%	2,341.00
	ET New Partition	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Drywall Ceilings & Soffits	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Suspended Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Metal Pan Ceilings	105,852.00	105,852.00	-		105,852.00	100.00%	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Install GFRG Panels NSE	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00	65,852.00	-		65,852.00	100.00%	-
	Install GFRG Panels SSE	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Mid Level Partitions	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Construct Drywall Partitions Escalator E5	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Plaster E5	168,204.00	159,794.00	5,046.00		164,840.00	98.00%	3,364.00
	Elevator Shaftwall Construction	30,852.00	30,852.00	-		30,852.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>2,907,013.00</b>	<b>5,046.00</b>	<b>0.00</b>	<b>2,912,059.00</b>		<b>5,705.00</b>

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Drywall Soffits & Ceilings	25,852.00	25,852.00	-		25,852.00	100.00%	-
	Suspended Ceilings	25,852.00	23,267.00	-		23,267.00	90.00%	2,585.00
	Metal Pan Ceilings	93,204.00	89,903.00	-		89,903.00	96.46%	3,301.00
	Ceiling at B1-1S	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Partition Construction	25,852.00	25,852.00	-		25,852.00	100.00%	-
	Drywall Ceiling & Soffits	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Metal Pan Ceiling Loading Dock	55,852.00	41,926.00	-		41,926.00	75.07%	13,926.00
	Install Framing for Soffit/Fascia E3/E4	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Install GFRG Panels E3/E4	25,038.00	25,038.00	-		25,038.00	100.00%	-
29	TILES	49,590.00	49,590.00	-		49,590.00	100.00%	-
30	TERRAZZO							
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	230,821.00	-		230,821.00	100.00%	-
	2.1 West Ticketing	226,993.00	226,993.00	-		226,993.00	100.00%	-
	2.2 South End of B2	109,536.00	109,536.00	-		109,536.00	100.00%	-
	2.3 Baggage Claim Area & Offices	680,241.00	680,241.00	-		680,241.00	100.00%	-
	2.6 East Ticketing	97,311.00	97,311.00	-		97,311.00	100.00%	-
	3.2 Final B2 Lobby	114,202.00	114,202.00	-		114,202.00	100.00%	-
	3.4 Final B1 Lobby Escalator E3-4, Elev. 1,2	222,180.00	213,308.00	-		213,308.00	96.01%	8,872.00
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	219,321.00	-		219,321.00	100.00%	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	59,395.00	-		59,395.00	100.00%	-
31	CARPET	23,903.00	23,903.00	-		23,903.00	100.00%	-
32	PAINTING	159,600.00	151,620.00	-		151,620.00	95.00%	7,980.00
33	TOILET COMPARTMENTS	27,840.00	27,840.00	-		27,840.00	100.00%	-
34	WALL & CORNER GUARDS	44,500.00	44,500.00	-		44,500.00	100.00%	-
35	SIGNAGE	300,000.00	285,000.00	-		285,000.00	95.00%	15,000.00
36	FIRE EXINGUISHERS & CABINETS	2,225.00	2,225.00	-		2,225.00	100.00%	-
37	FLOOR MATS & FRAMES	21,910.00	21,910.00	-		21,910.00	100.00%	-
38	ELEVATORS							
	Service Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Passenger Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Procure Service Elevators	393,300.00	393,300.00	-		393,300.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>3,368,410.00</b>	<b>6.66</b>	<b>0.00</b>	<b>3,368,410.00</b>		<b>51,664.00</b>

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD				
	Procure Passenger Elevators	486,000.00	243,000.00	-		243,000.00	50.00%	243,000.00
	2.12 Service Elevators ML							
	Decommission Exist Service Elevators	13,800.00	13,800.00	-		13,800.00	100.00%	-
	Selectivve Demo Service Elevators Components	20,700.00	20,700.00	-		20,700.00	100.00%	-
	Drill Elevator Jackholes	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Rails	38,600.00	38,600.00	-		38,600.00	100.00%	-
	Elevator Piston	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Roller Guides	4,800.00	4,800.00	-		4,800.00	100.00%	-
	Elevator Pump Unit	37,300.00	37,300.00	-		37,300.00	100.00%	-
	Elevator Hydraulic Piping	8,500.00	8,500.00	-		8,500.00	100.00%	-
	Elevator Oil & Oil Cooler	7,000.00	7,000.00	-		7,000.00	100.00%	-
	Elevator Traveling Cable	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Electrical Conduit	6,900.00	6,900.00	-		6,900.00	100.00%	-
	Elevator Cab	41,400.00	41,400.00	-		41,400.00	100.00%	-
	Elevator Limit Switches	9,800.00	9,800.00	-		9,800.00	100.00%	-
	Elevator Controller	47,000.00	47,000.00	-		47,000.00	100.00%	-
	Elevator Door Operator	11,900.00	11,900.00	-		11,900.00	100.00%	-
	Elevator Dectector Edge & Inspection Station	5,000.00	5,000.00	-		5,000.00	100.00%	-
	Elevator Entrances	27,600.00	27,600.00	-		27,600.00	100.00%	-
	Elevator Car Station	22,100.00	22,100.00	-		22,100.00	100.00%	-
	Elevator Hall Buttons	9,800.00	9,800.00	-		9,800.00	100.00%	-
	Elevator Hoist Wire (multi Cable)	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Testing	11,200.00	11,200.00	-		11,200.00	100.00%	-
	3.8 Escalators E3/E4 Elevators 1/2 ML							
	Drill Elevator Jackholes	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Rails	38,600.00	38,600.00	-		38,600.00	100.00%	-
	Elevator Piston	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Roller Guides	4,800.00	4,800.00	-		4,800.00	100.00%	-
	Elevator Pump Unit	37,300.00	37,300.00	-		37,300.00	100.00%	-
	Elevator Hydraulic Piping	8,500.00	8,500.00	-		8,500.00	100.00%	-
	Elevator Oil & Oil Cooler	7,000.00	7,000.00	-		7,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>961,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>261,000.00</b>		<b>243,000.00</b>

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Elevator Traveling Cable	11,200.00	-	5,600.00		5,600.00	50.00%	5,600.00
	Elevator Electrical Conduit	15,200.00	14,440.00	-		14,440.00	95.00%	760.00
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00
	Elevator Limit Switches	9,800.00	980.00	-		980.00	10.00%	8,820.00
	Elevator Controller	48,300.00	45,885.00	-		45,885.00	95.00%	2,415.00
	Elevator Door Operator	11,900.00	10,710.00	-		10,710.00	90.00%	1,190.00
	Elevator Detector Edge & Inspection Station	10,500.00	-	8,400.00		8,400.00	80.00%	2,100.00
	Elevator Entrances	30,400.00	24,320.00	4,560.00		28,880.00	95.00%	1,520.00
	Elevator Car Station	22,100.00	5,525.00	-		5,525.00	25.00%	16,575.00
	Elevator Hall Buttons	9,800.00	2,450.00	-		2,450.00	25.00%	7,350.00
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	5,600.00		5,600.00	50.00%	5,600.00
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00
39	<b>ESCALATORS &amp; MOVING WALKS</b>							
	Escalators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Procure Escalators E1/E2	848,000.00	848,000.00	-		848,000.00	100.00%	-
	Procure Escalators E3/E4/E5	1,380,400.00	1,380,400.00	-		1,380,400.00	100.00%	-
	1.2 Lobby Incl E1/E2 Escalators							
	Escalators Mobilization	32,600.00	32,600.00	-		32,600.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	38,700.00	-		38,700.00	100.00%	-
	Load Escalators E1/E2 into Pocket	27,000.00	27,000.00	-		27,000.00	100.00%	-
	Construct and Test Escalators E1/E2	290,300.00	290,300.00	-		290,300.00	100.00%	-
	2.11 ES Escalator (ML)							
	Escalator S Mobilization	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	19,000.00	-		19,000.00	100.00%	-
	Load Escalator E5 into Pocket	12,000.00	12,000.00	-		12,000.00	100.00%	-
	Construction and Test Escalator E5	141,000.00	141,000.00	-		141,000.00	100.00%	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2							
	Express Escalators Mobilization	32,500.00	32,500.00	-		32,500.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	38,700.00	-		38,700.00	100.00%	-
	Load Escalators into Pocket	27,000.00	27,000.00	-		27,000.00	100.00%	-
	Construct and Test Escalators E3/E4	290,288.00	205,000.00	-		205,000.00	70.62%	85,288.00
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>3,224,510.00</b>	<b>24,160.00</b>	<b>0.00</b>	<b>3,248,670.00</b>		<b>231,518.00</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
40	<b>CONVEYORS</b>							
	Gen .Conditions	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Elec.Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Mech. Sumittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	IB1 Mech.Equip	150,714.00	150,714.00	-		150,714.00	100.00%	-
	IB1 Mech.Install	135,714.00	135,714.00	-		135,714.00	100.00%	-
	IB1 MCP Equip	85,000.00	85,000.00	-		85,000.00	100.00%	-
	IB1 Elec.Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB1 Elec Install	140,714.00	140,714.00	-		140,714.00	100.00%	-
	IB2 Mech.Equip	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 Mech.Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB2 Elec Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB2 Elec Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB3 Mech.Equip	155,714.00	155,714.00	-		155,714.00	100.00%	-
	IB3 Mech.Install	160,714.00	160,714.00	-		160,714.00	100.00%	-
	IB3 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB3 Elec Equip	10,000.00	10,000.00	-		10,000.00	100.00%	-
	IB3 Elec Install	90,000.00	90,000.00	-		90,000.00	100.00%	-
	IB4 Mech.Equip	170,714.00	170,714.00	-		170,714.00	100.00%	-
	IB4 Mech.Install	195,714.00	195,714.00	-		195,714.00	100.00%	-
	IB4 MCP	115,714.00	115,714.00	-		115,714.00	100.00%	-
	IB4 Elec Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB4 Elec Install	155,714.00	155,714.00	-		155,714.00	100.00%	-
	OB Mech.Equip	50,000.00	50,000.00	-		50,000.00	100.00%	-
	OB Mech.Install	80,000.00	80,000.00	-		80,000.00	100.00%	-
	CD Mech.Equip	235,716.00	235,716.00	-		235,716.00	100.00%	-
	CD Mech.Install	70,000.00	70,000.00	-		70,000.00	100.00%	-
	CD /Deck Material	135,716.00	135,716.00	-		135,716.00	100.00%	-
	CD /Deck Install	75,000.00	75,000.00	-		75,000.00	100.00%	-
	CD/IB SS Trim Mtit	35,000.00	35,000.00	-		35,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>3,040,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,040,000.00</b>		<b>0.00</b>

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AIA DOCUMENT G703

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	CD/IB SS Trim Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	OD Door Equipment	80,000.00	80,000.00	-		80,000.00	100.00%	-
	OD Door Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	B Comm Network - Equip.	15,000.00	15,000.00	-		15,000.00	100.00%	-
	B Comm Network - Install	25,000.00	25,000.00	-		25,000.00	100.00%	-
41	<b>FIRE PROTECTION</b>	725,000.00	715,250.00	-		715,250.00	98.66%	9,750.00
42	<b>PLUMBING</b>	525,000.00	519,750.00	-		519,750.00	99.00%	5,250.00
43	<b>HVAC</b>							
	HVAC Equipment Submittal	50,000.00	50,000.00	-		50,000.00	100.00%	-
	HVAC Ductwork Shop Drawings Submittal	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Procure Variable Frequency Drives	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Procure VAV Boxes	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Fire Smoke Dampers	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Door Heater	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Procure Electric Unit Heaters	4,000.00	4,000.00	-		4,000.00	100.00%	-
	Procure Cabinet Unit Heaters	1,600.00	1,600.00	-		1,600.00	100.00%	-
	Procure Exhaust Fan	1,000.00	1,000.00	-		1,000.00	100.00%	-
	Procure Air Outlets	153,625.00	153,625.00	-		153,625.00	100.00%	-
	Procure Air Handling Units	463,625.00	463,625.00	-		463,625.00	100.00%	-
	Procure Supply & Return Fans	90,000.00	90,000.00	-		90,000.00	100.00%	-
	Inline Pumps	10,000.00	10,000.00	-		10,000.00	100.00%	-
	4000 Gal. Tank	25,000.00	25,000.00	-		25,000.00	100.00%	-
	Fab. Ductwork ( Stage 1)	403,625.00	403,625.00	-		403,625.00	100.00%	-
	Fab. Ductwork ( Stage 2)	163,625.00	163,625.00	-		163,625.00	100.00%	-
	Fab. Ductwork ( Stage 3)	213,625.00	213,625.00	-		213,625.00	100.00%	-
	1.2 B1 Lobby inc E1/E2 Escalators							
	Install HVSC Supply & Return Piping	143,625.00	143,625.00	-		143,625.00	100.00%	-
	Ductwork Roughing	30,000.00	30,000.00	-		30,000.00	100.00%	-
	HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	-
	BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Set Air Handling Unit #7	25,000.00	25,000.00	-		25,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>3,414,350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,414,350.00</b>		<b>15,000.00</b>

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Install Ductwork end RF-7 at MER 143	18,000.00	18,000.00	-		18,000.00	100.00%	-
	HVAC Piping to AHU #7	283,625.00	283,625.00	-		283,625.00	100.00%	-
	BMS Wiring & Devices	32,000.00	32,000.00	-		32,000.00	100.00%	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	16,000.00	-		16,000.00	100.00%	-
	2.1 North End of B2							
	West Ticketing - HVAC Demolition	30,700.00	30,700.00	-		30,700.00	100.00%	-
	Ductwork Roughing -Wet Areas	15,000.00	15,000.00	-		15,000.00	100.00%	-
	West Ticketing - Ductwork Roughing	80,000.00	80,000.00	-		80,000.00	100.00%	-
	HVAC Drops & Diffusers	20,000.00	20,000.00	-		20,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	2.2 South End of B2							
	HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Ductwork Roughing	45,000.00	45,000.00	-		45,000.00	100.00%	-
	HVAC Drops & Diffusers	16,000.00	16,000.00	-		16,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	D East - HVAC Sequence #1 Demolition	7,000.00	7,000.00	-		7,000.00	100.00%	-
	D East - HVAC Sequence #1 Installation	20,000.00	20,000.00	-		20,000.00	100.00%	-
	HVAC Piping	173,625.00	173,625.00	-		173,625.00	100.00%	-
	D East - HVAC Sequence #2	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Ductwork Roughing	40,000.00	40,000.00	-		40,000.00	100.00%	-
	D East - HVAC Sequence # 3	35,000.00	35,000.00	-		35,000.00	100.00%	-
	Set Air Handling Unit #5 & 6	58,000.00	58,000.00	-		58,000.00	100.00%	-
	HVAC Drops & Diffusers	4,000.00	4,000.00	-		4,000.00	100.00%	-
	BMS Wiring & Devices	70,000.00	70,000.00	-		70,000.00	100.00%	-
	2.5 South Substation Area & Corridor							
	Ductwork Roughing	50,000.00	50,000.00	-		50,000.00	100.00%	-
	2.6 East 1/2 Ticketing Oversize Bag							
	East Ticketing - HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	-
	East Ticketing - Ductwork Roughing	60,000.00	60,000.00	-		60,000.00	100.00%	-
	East Ticketing - HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	-
	East Ticketing BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	-
	3.1 North Substation Generator, Emgr, Switchgear							
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>1,195,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,195,750.00</b>		<b>0.00</b>

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 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G - C)	% (G - C)	
	Exist MER #4 HVAC Removals	16,000.00	16,000.00	-		16,000.00	100.00%	-
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	16,000.00	-		16,000.00	100.00%	-
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00
	3.2 Final B2 Lobby							
	HVAC Demolition	22,000.00	22,000.00	-		22,000.00	100.00%	-
	HVAC Piping	28,000.00	28,000.00	-		28,000.00	100.00%	-
	Ductwork Roughing	33,000.00	33,000.00	-		33,000.00	100.00%	-
	HVAC Drops & Diffusers	15,000.00	15,000.00	-		15,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	3.3 Struct Mod'ns / Closures & BMS Rems							
	Final Ductwork at BHS Closure Areas	9,000.00	9,000.00	-		9,000.00	100.00%	-
	3.4 SB1 Lobby, Escalators E3/E4							
	Install HVAC Supply & Return Piping	80,000.00	80,000.00	-		80,000.00	100.00%	-
	Ductwork Roughing	86,000.00	86,000.00	-		86,000.00	100.00%	-
	HVAC Drops & Diffusers	25,000.00	22,500.00	2,500.00		25,000.00	100.00%	-
	BMS Wiring & Devices	8,500.00	7,650.00	-		7,650.00	90.00%	850.00
	3.5 BHS Belt IB4, MER 4, Loading Dock							
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00	90,000.00	-		90,000.00	100.00%	-
	HVAC Piping in MER #4	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Ductwork Roughing in MER #4	80,000.00	80,000.00	-		80,000.00	100.00%	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Install Louvers at Col. A	16,000.00	16,000.00	-		16,000.00	100.00%	-
	BMS Wiring & Devices in MER #4	66,000.00	66,000.00	-		66,000.00	100.00%	-
	3.6 HVAC System Testing & Balancing							
	HVAC Final Testing & Balancing	25,000.00	17,500.00	-		17,500.00	70.00%	7,500.00
44	Electrical							
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Splices Terminations	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	1,350.00	-		1,350.00	100.00%	-
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>760,850.00</b>	<b>2,500.00</b>	<b>0.00</b>	<b>763,350.00</b>		<b>18,350.00</b>

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 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Submittal -Dry-Type XFMRS	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Cntrl Pnl's /ENCL/CAB/Term Boxes	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Wiring Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Light Fixtures (Packages0	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal - Public Address Svs (Pkge)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm/Pub Addds Sys Cbl	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Procure -Raceways	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Underground Conduit	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Boxes & Fittings	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Splices Teminations	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procurel -Wire-XHHW, #12 AWG-750MCM	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Dry-Type XFMRS	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Wiring Devices	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Panelboards	739,078.00	739,078.00	-		739,078.00	100.00%	-
	Procure -Cntrl Pnl's /ENCL/CAB/Term Boxes	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Light Fixtures (Packages0	516,625.00	516,625.00	-		516,625.00	100.00%	-
	Procure -Fire Alarm (Package)	39,000.00	39,000.00	-		39,000.00	100.00%	-
	Procure - Public Address Svs (Pkge)	72,500.00	72,500.00	-		72,500.00	100.00%	-
	Procure -Fire Alarm/Pub Addds Sys Cbl	42,725.00	42,725.00	-		42,725.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>1,902,703.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,902,703.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Procure -North Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procurel -South Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procure -North SWGR (Package)	524,551.00	519,305.00	-		519,305.00	99.00%	5,246.00
	Procurel -South SWGR (Package)	524,551.00	521,560.00	-		521,560.00	99.43%	2,991.00
	Procurel -North Generator (Package)	918,565.00	909,379.00	-		909,379.00	99.00%	9,186.00
	Procurel -South Generator (Package)	1,753,630.00	1,753,630.00	-		1,753,630.00	100.00%	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-
	1.2 Install Temporary Lighting	27,331.00	27,331.00	-		27,331.00	100.00%	-
	1.2 - Electrical Roughing (Electrical)	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Roughing (Fire Alarm Public Address)	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Wiring (Fire Alarm Public Address)	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.3 - Elec.Disconnects & Removals	245,979.00	245,979.00	-		245,979.00	100.00%	-
	1.3 Elec.Raceways, Fixt,s Devices, Conn MER 143	160,771.00	160,771.00	-		160,771.00	100.00%	-
	1.6 - Manholes ,Elec,Ductbanks under Roadway	241,156.00	241,156.00	-		241,156.00	100.00%	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	168,813.00	-		168,813.00	100.00%	-
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.1 West Ticketing Electrical Roughing	62,678.00	62,678.00	-		62,678.00	100.00%	-
	2.1 West Ticketing Elec.Wiring & Fixtures	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.1 West Ticketing Fire Alarm/Pub Adrrs Sys	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Electric Disconnects & Removals	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Electrical Roughing	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring & Fixtures	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring Fire Alarm/Pub Adrrs Sys	54,688.00	54,688.00	-		54,688.00	100.00%	-
	2.3 Install Temporary Lighting	18,757.00	18,757.00	-		18,757.00	100.00%	-
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.3 Electrical Roughing	167,141.00	167,141.00	-		167,141.00	100.00%	-
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	125,356.00	-		125,356.00	100.00%	-
	2.3 Electrical Wiring Fire Alarm/Pub Adrrs Sys	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	25,071.00	-		25,071.00	100.00%	-
	2.5 Deliver Temp.SW/CT/SWGR/SWBD T-S	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.5 Set Temp SW/CT/SWGR/SWBD T-S	16,714.00	16,714.00	-		16,714.00	100.00%	-
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>8,476,068.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,476,068.00</b>		<b>17,423.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G ÷ C)	% (G ÷ C)	
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	62,678.00	-		62,678.00	100.00%	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Rem SWER & SWBD	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Rem. Exist Conduit	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	54,321.00	-		54,321.00	100.00%	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Pwr Outage & Tern New SWbd A1 & Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Deliver New .SWGR SB & SWBD B1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	20,475.00	-		20,475.00	98.00%	418.00
	2.5 Electrical Wiring Fire Alarm/Pub Adrrs Sys	41,785.00	40,949.00	-		40,949.00	98.00%	836.00
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	16,714.00	-		16,714.00	100.00%	-
	2.6 East Ticketing Electrical Roughing	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.6 East Ticketing Elec. Wiring & Fixtures	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.6 East Ticketing Fire Alarm/Pub Adrrs Sys	29,250.00	29,250.00	-		29,250.00	100.00%	-
	2.12 Electrical Feeders to EMR	41,785.00	41,785.00	-		41,785.00	100.00%	-
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	8,733.00	-		8,733.00	100.00%	-
	3.1 Deliver New .Gen Set North	13,098.00	13,098.00	-		13,098.00	100.00%	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	17,465.00	-		17,465.00	100.00%	-
	3.1 Install New .Gen Set & Equip.	21,831.00	17,465.00	-		17,465.00	80.00%	4,366.00
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.1- Install New Conduit/Cable/Terms	17,465.00	17,465.00	-		17,465.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>790,320.00</b>	<b>0.00</b>	<b>0.00</b>	<b>790,320.00</b>		<b>212,247.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Rem Exist SWGR & SWBD	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Rem Exist Conduit	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Deliver New SWGR NA & SWBD A2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00	56,761.00	-		56,761.00	100.00%	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Rem Exist SWGR & SWBD	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Rem Exist Conduit	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Deliver New SWGR NB & SWBD B2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00	53,923.00	-		53,923.00	95.00%	2,838.00
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00	-	-		-	0.00%	21,831.00
	3.2 Electric Disconnects & Removals	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.2 Electrical Roughing	53,395.00	53,395.00	-		53,395.00	100.00%	-
	3.2 Electrical Wiring & Fixtures	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.2 Electrical Wiring Fire Alarm/Pub Adrrs Sys	26,197.00	26,197.00	-		26,197.00	100.00%	-
	3.2 Finish Painting	17,465.00	17,465.00	-		17,465.00	100.00%	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.4 Electrical Roughing	174,650.00	174,650.00	-		174,650.00	100.00%	-
	3.4 Electrical Roughing Fire Alarm/Pub Adrrs Sys	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00	183,382.00	-		183,382.00	100.00%	-
	3.4 Electrical Wiring Fire Alarm/Pub Adrrs Sys	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.5 Electrical Removals & Relocations BHS	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.5 Electrical Equip. & Raceways in MER #4	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.10- Deliver New Gen Set South	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00	-	-		-	0.00%	43,662.00
	3.10- Install New Gen.Set & Equip	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.10- Install New Conduit/Cable/Terms	65,494.00	65,494.00	-		65,494.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,651,439.00</b>	<b>1,583,108.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,583,108.00</b>		<b>68,331.00</b>

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APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	<b>CONTRACT AMOUNT</b>	53,200,000.00	52,011,387.08	124,781.00	0.00	52,136,168.08	98.00%	1,063,831.92
	<b>P&amp;P Bond</b>	343,560.00	343,560.00	-		343,560.00	100.00%	-
Co#1	Change Order # 1 Pacc #3	59,046.00	59,046.00	-		59,046.00	100.00%	-
Co#2	Change Order # 2 Pacc #2 T&M	12,447.35	11,284.36	-		11,284.36	90.66%	1,162.99
Co#3	Change Order # 3 Pacc #7	28,189.15	28,189.15	-		28,189.15	100.00%	-
Co#4	Change Order # 4 Pacc #4	62,488.00	62,488.00	-		62,488.00	100.00%	-
Co#5	Change Order # 5 Pacc #1	1,580.00	1,580.00	-		1,580.00	100.00%	-
Co#6	Change Order # 6 Pacc #21	34,085.00	34,085.00	-		34,085.00	100.00%	-
Co#7	Change Order # 7 Pacc #22	33,769.00	33,769.00	-		33,769.00	100.00%	-
Co#8	Change Order # 8 Pacc #13	94,118.13	94,118.13	-		94,118.13	100.00%	-
Co#9	Change Order # 9 Pacc #10	53,543.00	53,543.00	-		53,543.00	100.00%	-
Co#10	Change Order # 10 Pacc #11	17,424.00	17,424.00	-		17,424.00	100.00%	-
Co#11	Change Order # 11 Pacc #24	15,996.50	15,996.50	-		15,996.50	100.00%	-
Co#12	Change Order # 12 Pacc #23	33,539.15	33,539.15	-		33,539.15	100.00%	-
Co#13	Change Order # 13 Pacc #12	97,307.94	97,307.94	-		97,307.94	100.00%	-
Co#14	Change Order # 14 Pacc #31	19,972.00	19,972.00	-		19,972.00	100.00%	-
Co#15	Change Order # 15 Pacc #26	14,830.00	14,830.00	-		14,830.00	100.00%	-
Co#16	Change Order # 16 Pacc #33	15,569.00	15,569.00	-		15,569.00	100.00%	-
Co#17	Change Order # 17 Pacc #32	42,800.00	42,800.00	-		42,800.00	100.00%	-
Co#18	Change Order # 18 Pacc #27	36,088.00	36,088.00	-		36,088.00	100.00%	-
Co#19	Change Order # 19 Pacc #15	1,237,968.60	1,218,209.43	-		1,218,209.43	98.40%	19,759.17
Co#20	Change Order # 20 Pacc #34	54,067.00	54,067.00	-		54,067.00	100.00%	-
Co#21	Change Order # 21 Pacc #25	35,743.00	35,743.00	-		35,743.00	100.00%	-
Co#22	Change Order # 22 Pacc #5	159,281.00	159,281.00	-		159,281.00	100.00%	-
Co#23	Change Order # 23 Pacc #41	14,420.00	14,420.00	-		14,420.00	100.00%	-
Co#24	Change Order # 24 Pacc #39	15,240.00	15,240.00	-		15,240.00	100.00%	-
Co#25	Change Order # 25 Pacc #19	105,000.00	105,000.00	-		105,000.00	100.00%	-
Co#26	Change Order # 26 Pacc #17	50,900.40	50,900.40	-		50,900.40	100.00%	-
Co#27	Change Order # 27 Pacc #16	56,352.00	28,175.60	-		28,175.60	50.00%	28,176.40
Co#28	Change Order # 28 Pacc #9	58,239.00	58,239.00	-		58,239.00	100.00%	-
Co#29	Change Order # 29 Pacc #35	14,906.00	14,906.00	-		14,906.00	100.00%	-
Co#30	Change Order # 30 Pacc #40	12,500.00	12,500.00	-		12,500.00	100.00%	-
Co#31	Change Order # 31 Pacc #43	21,222.00	21,222.00	-		21,222.00	100.00%	-
Co#32	Change Order # 32 Pacc #42 T&M	0.00	-	-		-	0.00%	0.00
Co#33	Change Order # 33 Pacc #44	31,882.00	31,882.00	-		31,882.00	100.00%	-
Co#34	Change Order # 34 Pacc #48	17,463.00	17,463.00	-		17,463.00	100.00%	-
Co#35	Change Order # 35 Pacc #53 T&M	9,555.82	8,837.22	-		8,837.22	92.41%	718.60
Co#36	Change Order # 36 Pacc #51	23,989.00	23,989.00	-		23,989.00	100.00%	-
Co#37	Change Order # 37 Pacc #46	147,464.00	147,464.00	-		147,464.00	100.00%	-
Co#38	Change Order # 38 Pacc #49	8,654.00	8,654.00	-		8,654.00	100.00%	-
Co#39	Change Order # 39 Pacc #52	40,475.00	40,475.00	-		40,475.00	100.00%	-
Co#40	Change Order # 40 Pacc #45	77,752.00	77,752.00	-		77,752.00	100.00%	-
Co#41	Change Order # 41 Pacc #62	42,800.00	42,800.00	-		42,800.00	100.00%	-
	<b>Sub Total Change Order Page 1</b>	<b>2,908,666.04</b>	<b>2,858,848.88</b>	<b>0.00</b>	<b>0.00</b>	<b>2,858,848.88</b>		<b>49,817.16</b>

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 50  
 APPLICATION DATE: 02/10/11  
 PERIOD TO: 01/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6788R50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
Co#42	Change Order # 42 Pacc #60	60,191.00	60,191.00	-	-	60,191.00	100.00%	-
Co#43	Change Order # 43 Pacc #63	35,593.00	35,593.00	-	-	35,593.00	100.00%	-
Co#44	Change Order # 44 Pacc #61	14,980.00	14,980.00	-	-	14,980.00	100.00%	-
Co#45	Change Order # 45 Pacc #67	10,668.00	10,668.00	-	-	10,668.00	100.00%	-
Co#46	Change Order # 46 Pacc #47	10,888.00	10,888.00	-	-	10,888.00	100.00%	-
Co#47	Change Order # 47 Pacc #29	5,029.00	5,029.00	-	-	5,029.00	100.00%	-
Co#48	Change Order # 48 Pacc #59 T&M	40,510.27	38,720.76	-	-	38,720.76	95.58%	1,789.51
Co#49	Change Order # 49 Pacc #70	7,261.00	7,261.00	-	-	7,261.00	100.00%	-
Co#50	Change Order # 50 Pacc #65	30,000.00	30,000.00	-	-	30,000.00	100.00%	-
Co#51	Change Order # 51 Pacc #73 T&M	0.00	-	-	-	-	0.00%	-
Co#52	Change Order # 52 Pacc #72	35,000.00	35,000.00	-	-	35,000.00	100.00%	-
Co#53	Change Order # 53 Pacc #71	58,911.00	58,911.00	-	-	58,911.00	100.00%	-
Co#54	Change Order # 54 Pacc #68	15,536.00	15,536.00	-	-	15,536.00	100.00%	-
Co#55	Change Order # 55 Pacc #78 T&M	40,168.53	38,160.08	-	-	38,160.08	95.00%	2,008.45
Co#56	Change Order # 56 Pacc #30	190,000.00	190,000.00	-	-	190,000.00	100.00%	-
Co#57	Change Order # 57 Pacc #64 T&M	276,822.20	259,765.66	-	-	259,765.66	93.84%	17,056.54
Co#58	Change Order # 58 Pacc #50 T&M	223,302.38	211,775.38	-	-	211,775.38	95.00%	11,527.00
Co#59	Change Order # 59 Pacc #75	4,619.00	4,619.00	-	-	4,619.00	100.00%	-
Co#60	Change Order # 60 Pacc #86 T&M	7,932.77	7,536.12	-	-	7,536.12	95.00%	396.65
Co#61	Change Order # 61 Pacc #79	52,965.00	52,965.00	-	-	52,965.00	100.00%	-
Co#62	Change Order # 62 Pacc #82 T&M	93,934.32	93,934.32	-	-	93,934.32	100.00%	-
Co#63	Change Order # 63 Pacc #83	9,974.00	9,974.00	-	-	9,974.00	100.00%	-
Co#64	Change Order # 64 Pacc #55	46,052.00	46,052.00	-	-	46,052.00	100.00%	-
Co#65	Change Order # 65 Pacc #69 T&M	32,840.64	31,239.55	-	-	31,239.55	95.00%	1,601.09
Co#66	Change Order # 66 Pacc #74	34,149.00	34,149.00	-	-	34,149.00	100.00%	-
Co#67	Change Order # 67 Pacc #84	42,656.00	42,656.00	-	-	42,656.00	100.00%	-
Co#68	Change Order # 68 Pacc #90	21,293.00	21,293.00	-	-	21,293.00	100.00%	-
Co#69	Change Order # 69 Pacc #89	13,907.00	13,907.00	-	-	13,907.00	100.00%	-
Co#70	Change Order # 70 Pacc #85	20,865.00	20,865.00	-	-	20,865.00	100.00%	-
Co#71	Change Order # 71 Pacc #88 T&M	136,190.09	116,927.73	5,142.24	-	122,069.97	89.18%	14,120.12
Co#72	Change Order # 72 Pacc #66	12,045.00	12,045.00	-	-	12,045.00	100.00%	-
Co#73	Change Order # 73 Pacc #95	5,036.00	5,036.00	-	-	5,036.00	100.00%	-
Co#74	Change Order # 74 Pacc #93	31,851.00	31,851.00	-	-	31,851.00	100.00%	-
Co#75	Change Order # 75 Pacc #92 T&M	48,314.24	45,898.52	-	-	45,898.52	95.00%	2,415.72
Co#76	Change Order # 76 Pacc #57	28,000.00	28,000.00	-	-	28,000.00	100.00%	-
Co#77	Change Order # 77 Pacc #97	29,619.00	29,619.00	-	-	29,619.00	100.00%	-
Co#78	Change Order # 78 Pacc #103	10,780.00	10,780.00	-	-	10,780.00	100.00%	-
Co#79	Change Order # 79 Pacc #36 T&M	29,264.65	27,194.01	-	-	27,194.01	93.33%	2,070.64
Co#80	Change Order # 80 Pacc #87	25,152.00	25,152.00	-	-	25,152.00	100.00%	-
Sub Total Change Order Page 2		1,792,300.09	1,734,172.13	5,142.24	0.00	1,739,314.37		52,985.72

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



# NET COST WORK

PACC#88/CO#71

0002

2,245.27  
2,396.97  
5,142.24



RESIDENT ENGINEER

The Port Authority of NY/NJ	Invoice No. TM 004-40 REVISED
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev.Expan & B-1 Vert Circulation
	Date November 8, 2010
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

**Description**

Extra Work PACC #88  
McCann invoices  
2347,48,49,50,51,2403,04,05,06,07

**Item**

**Amount**

VRH Labor			
VRH Material			
VRH Equipment			
VRH Fee 20% (Lab & Material)			
Sub Total VRH			
Subcontractor	McCann inv. 2347,48,49,50	2,208.84	
VRH Fee 7%	51,2403,04,05,06,07	154.62	
Sub Total		2,363.46	
Total Charges		2,363.46	\$2,363.46

*Desk Audit*  
\$ 2,098.39  
146.88  
\$ 2,245.27

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

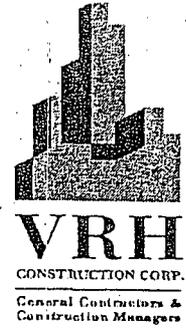
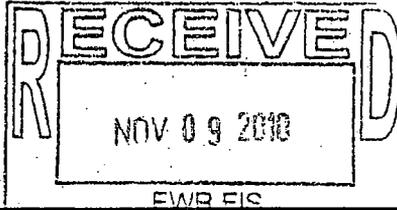
AMOUNT \$ 2,245.27  
SIGNATURE D. Howe - H&B  
DATE 11/30/10

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

# NET COST WORK

PACC #88/CO #71



The Port Authority of NY/NJ

RESIDENT ENGINEER Invoice No. TM 004-47 REVISED

Job No. 2034

Project EWR 264.003 Terminal B Lever

Lev. Expan & B-1 Vert Circulation

Date November 3, 2010

Attention Mr. Michael Wallace, Senior Resident Engineer

Phone No.

**Description**

Extra Work PACC #88  
C.Hardy Invoice 2931r, 2935, 2949

**Item**

**Amount**

VRH Labor		
VRH Material		
VRH Equipment		
VRH Fee 20% (Lab & Material)		
Sub Total VRH		
Subcontractor	C. Hardy Invoice.2931r	2,880.67
VRH Fee 7%	2935 2949	201.65
Sub Total		3,082.32
Total Charges		3,082.32

*Desk Audit*

\$ 2,707.45  
189.52  
2,896.97

\$3,082.32

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$ 2,896.97  
SIGNATURE *D. Howard*  
DATE 12/2/10

Phone  
201.871.4422  
718.292.2250  
718.292.2250

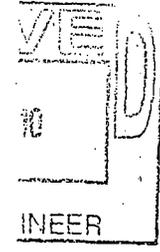
Fax /Engineering  
201.871.6727

Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

**NET COST WORK**  
**PACC #101**

7 \* 702.30 +  
 4 \* 116.54 +  
 10 \* 388.74 +  
 5 \* 004.56 +  
 357.77 +  
 23 \* 135.54 +  
 6 \* 115.94 +  
 7 \* 590.83 +  
 64 \* 912.22 \*



The Port Authority of NY/NJ  
 0008

Co. TM 001-111 Revised  
 2034  
 EWR 264.003 Terminal B Lever  
 Lev. Expan & B-1 Vert Circulation

Date December 8, 2010  
 Attention Mr. Michael Wallace, Senior Resident Engineer  
 Phone No.

Extra Work PACC#101  
 Period 5/26-29/09, -6/15-19/09  
 Invoices 3192, 3240

VRH Labor	Labor 183 hrs. @ 28.74 hr =	5259.42
VRH Material	Labor 40 hrs. @ 32.06 hr =	1282.40
VRH Equipment	Vehicle 7 hrs. @ 93.80/day =	656.60
VRH Fee 20% (Lab & Material)		7,198.42
Sub Total VRH		
Subcontractor	VRH/FJC Security Service	7,198.42
VRH Fee 7%		503.89
Sub Total		7,702.31
Total Charges		7,702.31

Desk Audit  
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 1,282.40  
 656.60  
 -----  
 \$7,198.42  
 503.88  
 -----  
 \$7,702.30

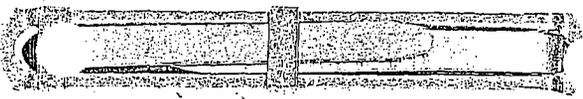
\$7,702.31

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$7,702.30  
 SIGNATURE D. Hawkins  
 DATE 1/14/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
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 07631-4355



NET COST WORK  
PACC # 101

RECEIVED  
DEC 09 2010  
EWR FIS  
RESIDENT ENGINEER



The Port Authority of NY/NJ	Invoice No. TM 001-118 REVISED
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
	Date December 8, 2010
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Extra Work PACC #101  
Period 5/4/09-5/10/09  
Invoices 3159-a

	Labor 64 hrs. @ 28.74hr =	1839.36	
	Labor 48 hrs. @ 32.06hr =	1538.88	
	Vehicle 6 hrs. @ 93.80/day =	562.80	
		<u>3,941.04</u>	
VRH Labor			
VRH Material			
VRH Equipment			
VRH Fee 20% (Lab & Material)			
Sub Total VRH			
Subcontractor VRH/FJC Security Service	3,941.04		
VRH Fee 7%	275.87		
Sub Total	4,216.91		
Total Charges	4,216.91		\$4,216.91

Dear Audit

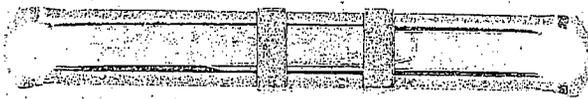
\$1,839.36  
1,538.88  
469.00  
\$3,847.24  
269.30  
\$4,116.54

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$ 4,116.54	Phone 201.871.4422
SIGNATURE <i>D. Haines</i>	718.292.2250
DATE 1/14/11	718.292.2250
	Fax /Engineering 201.871.6727
	Fax/Accounting 718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

2034 TM001-118 Template.xls



NET COST WORK  
PACC #101

RECEIVED  
DEC 09 2010  
EWR FIS  
RESIDENT ENGINEER

The Port Authority of NY/NJ	Invoice No. TM 001-119 Revised
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev. Expan. & B-1 Vert Circulation
	Date December 8, 2010
Attention: Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Extra Work PACC#101  
Period 3/01-03/07/10, 5/17-5/23/10  
Invoices 3781, 3939

VRH Labor :	Labor 228 hrs. @ 29.77 hr =	6787.56	
VRH Material	Labor 88 hrs. @ 33.18 hr =	2919.84	
VRH Equipment	Vehicle 5 hrs. @ 93.80/ day =	469.00	
VRH Fee 20% (Lab & Material)			
Sub Total VRH		10,176.41	
Subcontractor	VRH/FJC Security Service	10,176.41	
VRH Fee 7%		712.35	
Sub Total		10,888.76	
Total Charges		10,888.76	\$10,888.76

Desk Audit  
\$6,787.56  
2,919.84  
469.00  
\$10,176.40  
712.34  
\$10,888.74

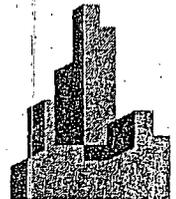
APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT  
  
AMOUNT \$10,888.74  
SIGNATURE D. Hains  
DATE 1/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355



NET COST WORK  
PACC #101



**VRH**  
CONSTRUCTION CORP.  
General Contractors &  
Construction Managers

The Port Authority of NY/NJ	Invoice No. TM 001-125R
	Job No. 2034
	Project EWR 264.003 Terminal B Lower Lev Expan & B-1 Vert. Circulation
	Date October 27, 2010
Attention Mr. Micheal Wallace, Senior Resident Engineer	
Phone No.	

**Description**

Extra Work per PACC #101

Period 7/6/10 to 9/30/10

Item	Amount
VRH Labor	
VRH Material S.W.A.C./VRH	4,677.16
VRH Equipment	
VRH Fee 7% (Lab & Material)	327.40
Sub Total VRH	5,004.56
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	5,004.56

Desk Audit  
\$4,677.16  
327.40  
\$5,004.56

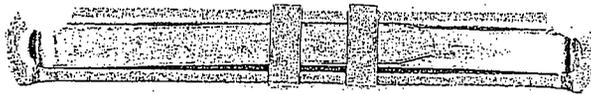
\$5,004.56

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$5,004.56  
SIGNATURE D. Hays 4886  
DATE 1/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355



NET COST WORK  
PACC #101

RECEIVED  
NOV 22 2010  
EWR FIS  
RESIDENT ENGINEER

The Port Authority of NY/NJ	Invoice No. TM 001-128
	Job No. 2034
	Project EWR 264.003 Terminal B Lower Lev Expan & B-1 Vert. Circulation
	Date November 17, 2010
Attention Mr. Micheal Wallace ,Senior Resident Engineer	
Phone No.	

Item Description

Extra Work per PACC #101

Period 10/15/10 to 11/02/10

Item	Description	Amount
VRH Labor		
VRH Material	S.W.A.C./VRH	334.37
VRH Equipment		
VRH Fee 7% (Lab & Material)		23.41
Sub Total VRH		357.78
Subcontractor		
VRH Fee 7%		
Sub Total		
Total Charges		357.78

*Dex Audit*  
\$334.37  
23.40  
\$357.77

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$357.77  
SIGNATURE D. Wallace  
DATE 1/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

NET COST WORK

PACC #101



The Port Authority of NY/NJ	Invoice No. TM 001-131
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev.Expan & B-1 Vert Circulation
	Date December 22, 2010
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Extra Work PACC#101

Period 6/01-6/20, 7/12-7/18, 7/26-8/08, 8/23-8/29  
Invoices 3974, 3988, 3998, 4053, 4075, 4098, 4136

	Labor 720 hrs. @ 29.77 hr =	21434.40	
	Vehicle 2hrs. @ 93.80/day	187.60	
VRH Labor		21,622.00	
VRH Material			
VRH Equipment			
VRH Fee 20% (Lab & Material)			
Sub Total VRH			
Subcontractor VRH/FJC Security Service	21,622.00		
VRH Fee 7%	1,513.54		
Sub Total	23,135.54		
Total Charges	23,135.54		\$23,135.54

Desk Audit  
 \$21,434.40  
 187.60  
 -----  
 \$21,622.00  
 1,513.54  
 -----  
 \$23,135.54

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$23,135.54  
 SIGNATURE [Signature]  
 DATE 1/14/11

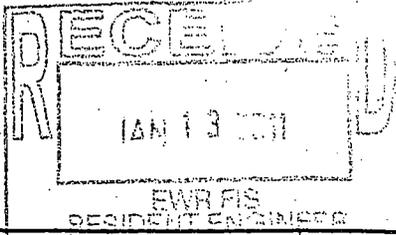
Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

[Signature]

NET COPY

PACC # 101



The Port Authority of NY/NJ	Invoice No. TM 001-132
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev.Expan & B-1 Vert Circulation
	Date January 11, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer.	
Phone No.	

Extra Work Pacc # 101  
 fjc invoices 4407,4392,4378,4361  
 Period 11/08-12/03/10

Item	Amount
192hrs @ 29.77= 5,715.84	
VRH Labor	
VRH Material VRH/FJC 5,715.84	
VRH Equipment inv.4407, 4392 4378 4361	
VRH Fee 7% (Lab & Material) 400.11	
Sub Total VRH 6,115.95	
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges 6,115.95	\$6,115.95

Desk Audit  
 \$5,715.84  
 400.10  
\$6,115.94

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

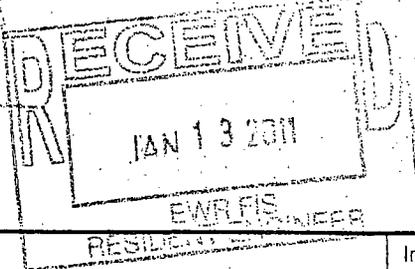
AMOUNT \$6,115.94  
 SIGNATURE D. Hauer  
 DATE 1/14/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

NET COST WORK

Pacc #101



The Port Authority of NY/NJ	Invoice No. TM 001-133
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date January 11, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

**Description**  
 Extra Work Pacc # 101  
 fjc invoices 4266,4300,4318  
 Period 10/04-10/29/10

Item	Amount
232hrs @ 29.77= 6,906.64 2hrs. @ 93.80= 187.60	
VRH Labor	
VRH Material VRH/FJC 7,094.24	
VRH Equipment inv.4266,4300,4318	
VRH Fee 7% (Lab & Material) 496.60	
Sub Total VRH 7,590.84	
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges 7,590.84	\$7,590.84

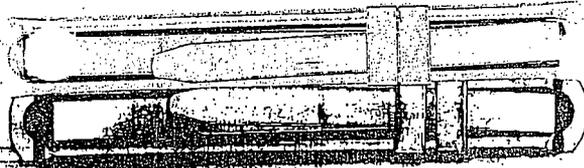
*Derr Audit*  
\$6,906.64  
187.60  
\$7,094.24  
496.59  
\$7,590.83

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$7,590.83  
 SIGNATURE Dimitry Hegg  
 DATE 1/14/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax/Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355



**NET COST WORK**

PACC #108/CO #90

**RECEIVED**  
NOV 04 10  
EWR FIS  
RESIDENT ENGINEER

The Port Authority of NY/NJ	Invoice No. <b>TM 002-50 REVISED</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev.Expan &amp; B-1 Vert Circulation</b>
	Date <b>November 3, 2010</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

Description
Extra Work PACC # 108 C.Hardy Inv. 2932r

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor C.Hardy Inv. 2932r	1,323.66
VRH Fee 7%	92.66
Sub Total	1,416.32
Total Charges	1,416.32
	<i>Desk Audit</i>
	<i>\$902.31</i>
	<i>63.16</i>
	<i>\$965.47</i>
	\$1,416.32

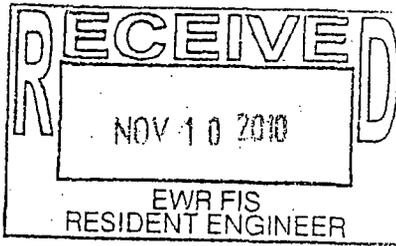
APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT *\$965.47*  
SIGNATURE *[Signature]*  
DATE *11/23/10*

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

**NET COST WORK**  
PACC #107



The Port Authority of NY/NJ	Invoice No. TM 031-06
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date November 9, 2010
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description
Extra Work PACC#107 S.M. Electric inv. 81260-75,76,77,78,

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor S.M. Electric inv. 81260-75,	4,142.37
VRH Fee 7% 76,77,78,	289.97
Sub Total	4,432.34
Total Charges	4,432.34

Desk Audit  
 \$3,935.25  
 275.46  
 -----  
 \$4,210.71

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$4,210.71  
 SIGNATURE D. Hawsberg  
 DATE 11/19/10

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

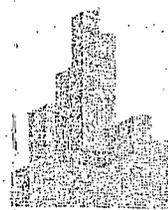
320 Grand Avenue  
 Englewood, NJ  
 07631-4355

NET COST WORK

PACC #122

0003

5,771.37  
2,493.46  
55,032.00  
63,296.83



VRH  
CONSTRUCTION CORP.  
General Contractors &  
Construction Managers

SENIOR ENGINEER

The Port Authority of NY/NJ	Invoice No. PA122-01
	Job No. 2034
	Project EWR 264.003 Terminal B Lower Level
	Expansion & B-1 Vertical Circulation
	Date December 10, 2010
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Extra Work Pacc 122  
Santaniello Inv. # 122-001  
Tickets 1752, 1835, 1836, 1839

VRH Labor				
VRH Material				
VRH Equipment				
VRH Fee 20% (Lab. & Material)				
Sub Total VRH				
Subcontractor	Santaniello Inv. # 122-001	5,677.70		
VRH Fee 7%		397.44		
Sub Total		6,075.14		
Total Charges		6,075.14		\$6,075.14

Desk Audit

\$5,393.81  
377.56  
\$5,771.37

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

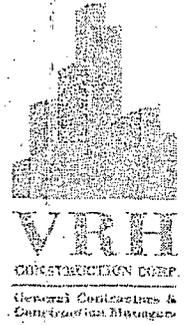
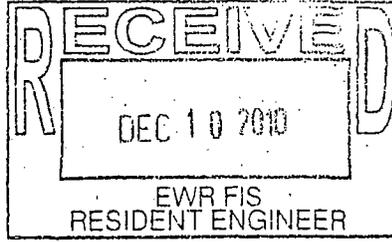
AMOUNT \$5,771.37  
SIGNATURE D. Wallace H886  
DATE 1/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

NET COST WORK

PACC #122



The Port Authority of NY/NJ	Invoice No. PA122-02
	Job No. 2034
	Project EWR 264.003 Terminal B Lower Level
	Expansion & B-1 Vertical Circulation
	Date December 10, 2010
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Extra Work Pacc 122  
Santaniello Inv. # 122-002  
Tickets 1753

VRH Labor				
VRH Material				
VRH Equipment				
VRH Fee 20% (Lab & Material)				
Sub Total VRH				
Subcontractor	Santaniello Inv. # 122-002	2,452.99	<u>Desk Audit</u>	
VRH Fee 7%		171.71	\$2,330.34	
Sub Total		2,624.70	163.12	
Total Charges		2,624.70	<u>\$2,493.46</u>	\$2,624.70

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$2,493.46  
SIGNATURE D. Hays Heger  
DATE 1/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355



**NET COST WORK**  
PAcc # 122/00 #108

The Port Authority of NY/NJ	Invoice No. PA122-03
	Job No. 2034
	Project <b>EWR 264.003 Lower Level</b>
	<b>Expansion &amp; Vertical Circulation</b>
	Date December 23, 2010
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

DESCRIPTION	AMOUNT
Extra Work Pacc 122 Santaniello Inv. 2034-03 Tickets 1837,38,41,42,43,44	

DESCRIPTION	AMOUNT
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Santaniello Inv. 2034-03	54,138.72
VRH Fee 7%	3,789.71
Sub Total	57,928.43
Total Charges	57,928.43
<i>Desk Audit</i>	
	\$ 51,431.78
	3,600.22
	<u>\$ 55,032.00</u>

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$ 55,032.00  
SIGNATURE [Signature]  
DATE 1/3/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

2034

Change Order No. <u>00109</u>	Contract No. <u>EWR 264.003</u>	DISTRIBUTION
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>		PROJECT EXECUTIVE <input type="checkbox"/>
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL &amp; B1 VERTICAL CIRCULATION</u>		PROJECT MANAGER <input type="checkbox"/>
To: <u>VRH CONSTRUCTION CORPORATION</u>		ACCOUNTING <input checked="" type="checkbox"/>
Address: <u>320 GRAND AVENUE</u>		PROJECT ENGINEER <input type="checkbox"/>
<u>ENGLEWOOD, NJ 07631</u>		

In accordance with the above described Contract: PACC No(s): 00125

<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	

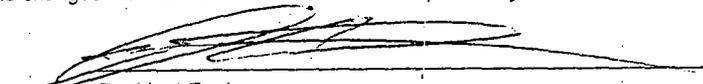
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO PROVIDE POWER TO AIR CURTAIN DH-1 IN THE OUTER BAG ROOM OF TERMINAL B FROM PANEL LLESC IN THE DELTA/TSA BAG ROOM. FURNISH AND INSTALL A 20A/208V HEAVY DUTY DISCONNECT SWITCH IMMEDIATELY ADJACENT TO THE AIR CURTAIN. CONDUIT AND WIRE SHALL BE SIZED IN ACCORDANCE WITH NEC.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 5,983.00.

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

Dated JANUARY 16, 2010

  
Resident Engineer

2034

Change Order No. <u>00110</u>	Contract No. <u>EWR 264.003</u>	DISTRIBUTION PROJECT EXECUTIVE <input type="checkbox"/> PROJECT MANAGER <input type="checkbox"/> ACCOUNTING <input checked="" type="checkbox"/> PROJECT ENGINEER <input type="checkbox"/>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL &amp; B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>		
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>		

In accordance with the above described Contract:	PACC No(s) : 00123
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER PERFORM ALL WORK NECESSARY TO:

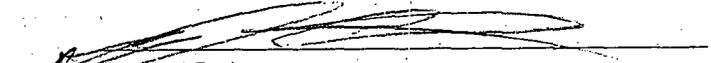
-PROVIDE LIGHT POLES (4) IN THE TERMINAL B, B1 CORE, WITH A CUSTOM PAINT COLOR IN ACCORDANCE WITH SUBMITTAL NO. 16510-027, DATED 1/21/10.

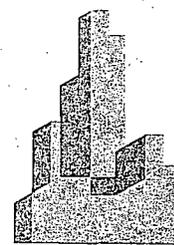
-PROVIDE OFF-SITE STORAGE FOR THE NORTH EMERGENCY GENERATOR AND ITS ASSOCIATED EQUIPMENT FROM JULY 1, 2010 TO SEPTEMBER 30, 2010.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 11,642.00.

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

Dated January 12, 2011

  
Resident Engineer



**VRH**  
CONSTRUCTION CORP.

February 11, 2011

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 50 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4355

Phone  
201.871.4422  
Fax/Executive  
201.871.6727  
Fax/Accounting  
201.871.1927  
Fax/Estimating  
201.871.0705



The Port Authority of NY & NJ  
 Monthly Employment Utilization Report

From 12/01/2006 To 01/31/2011

Start Date 12/01/2006

Projected Completion Date / /

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor VRH CONSTRUCTION CORPORATION

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
TILE LAYERS	APPRENTICE	262.00	0.00	262.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	9,670.00	0.00	9,670.00	0.00	0.00	4,378.00	0.00	0.00	0.00	0.00	0.00	4,378.00		
	<b>Sub Total</b>	9,932.00	0.00	9,932.00	0.00	0.00	4,378.00	0.00	0.00	0.00	0.00	0.00	4,378.00	44.0	0.0
	<b>Skilled Trades Laborers</b>	252,549.25	832.00	253,381.25	14,246.00	8.00	21535.50	824.00	1,032.75	0.00	0.00	0.00	37,646.25	14.8	0.3
		38,080.75	916.00	38,996.75	2,938.75	0.00	15434.00	916.00	114.00	0.00	0.00	0.00	19,402.75	49.7	2.3
	<b>Grand Total</b>	290,630.00	1,748.00	292,378.00	17,184.75	8.00	36,969.50	1,740.00	1,146.75	0.00	0.00	0.00	57,049.00	19.5	0.5

The Port Authority of NY & NJ  
Monthly Employment Utilization Report

From 12/01/2006 To 01/31/2011

Start Date 12/01/2006

Projected Completion Date / /

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
ADMINISTRATIVE/OFFICE	JOURNEY WORKER	364.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	364.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ALL OTHER	APPRENTICE	80.50	0.00	80.50	0.00	0.00	56.50	0.00	0.00	0.00	0.00	0.00	56.50		
	JOURNEY WORKER	7,911.00	0.00	7,911.00	468.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	503.00		
	Sub Total	7,991.50	0.00	7,991.50	468.00	0.00	91.50	0.00	0.00	0.00	0.00	0.00	559.50	6.2	0.0
ASBESTOS WORKERS	APPRENTICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	4,369.00	832.00	5,201.00	142.00	8.00	3,150.00	824.00	0.00	0.00	0.00	0.00	4,124.00		
	Sub Total	4,369.00	832.00	5,201.00	142.00	8.00	3,150.00	824.00	0.00	0.00	0.00	0.00	4,124.00	79.2	15.9
BOILERMAKERS	JOURNEY WORKER	408.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	408.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
BRICKLAYERS	APPRENTICE	65.50	0.00	65.50	0.00	0.00	65.50	0.00	0.00	0.00	0.00	0.00	65.50		
	JOURNEY WORKER	1,065.00	0.00	1,065.00	0.00	0.00	95.00	0.00	0.00	0.00	0.00	0.00	95.00		
	Sub Total	1,130.50	0.00	1,130.50	0.00	0.00	160.50	0.00	0.00	0.00	0.00	0.00	160.50	8.4	0.0
CARPENTERS	APPRENTICE	232.00	0.00	232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	57,643.50	0.00	57,643.50	24.00	0.00	581.00	0.00	0.00	0.00	0.00	0.00	605.00		
	Sub Total	57,875.50	0.00	57,875.50	24.00	0.00	581.00	0.00	0.00	0.00	0.00	0.00	605.00	1.0	0.0
CEMENT MASONS	APPRENTICE	8.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00		
	JOURNEY WORKER	3,778.00	0.00	3,778.00	140.00	0.00	480.00	0.00	0.00	0.00	0.00	0.00	620.00		
	Sub Total	3,786.00	0.00	3,786.00	140.00	0.00	488.00	0.00	0.00	0.00	0.00	0.00	628.00	16.3	0.0
DOCK BUILDERS	JOURNEY WORKER	835.50	0.00	835.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	835.50	0.00	835.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	APPRENTICE	16,569.00	0.00	16,569.00	3,407.00	0.00	851.00	0.00	879.00	0.00	0.00	0.00	5,137.00		
	JOURNEY WORKER	85,981.00	0.00	85,981.00	5,831.00	0.00	4,264.50	0.00	31.00	0.00	0.00	0.00	10,126.50		

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 01/31/2011

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
Projected Completion Date / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	<b>Sub Total</b>	102,550.00	0.00	102,550.00	9,238.00	0.00	5,115.50	0.00	910.00	0.00	0.00	0.00	15,263.50	9.8	0.0
ELEVATOR CONSTRUCTO	APPRENTICE	1,471.75	0.00	1,471.75	0.00	0.00	0.00	0.00	7.75	0.00	0.00	0.00	7.75		
	JOURNEY WORKER	1,317.25	0.00	1,317.25	164.50	0.00	0.00	0.00	107.00	0.00	0.00	0.00	271.50		
	<b>Sub Total</b>	2,789.00	0.00	2,789.00	164.50	0.00	0.00	0.00	114.75	0.00	0.00	0.00	279.25	9.7	0.0
ENGINEER	JOURNEY WORKER	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
GLAZIERS	APPRENTICE	1,451.50	0.00	1,451.50	369.00	0.00	99.00	0.00	8.00	0.00	0.00	0.00	476.00		
	JOURNEY WORKER	6,120.50	0.00	6,120.50	59.00	0.00	798.00	0.00	0.00	0.00	0.00	0.00	857.00		
	<b>Sub Total</b>	7,572.00	0.00	7,572.00	428.00	0.00	897.00	0.00	8.00	0.00	0.00	0.00	1,333.00	11.3	0.0
HVAC	APPRENTICE	104.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	312.00	0.00	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	416.00	0.00	416.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
IRON WORKERS	APPRENTICE	592.00	0.00	592.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00		
	JOURNEY WORKER	8,412.00	0.00	8,412.00	584.00	0.00	712.00	0.00	0.00	0.00	0.00	0.00	1,296.00		
	<b>Sub Total</b>	9,004.00	0.00	9,004.00	584.00	0.00	792.00	0.00	0.00	0.00	0.00	0.00	1,376.00	14.3	0.0
LABORERS	JOURNEY WORKER	38,080.75	916.00	38,996.75	2,938.75	0.00	15,434.00	916.00	114.00	0.00	0.00	0.00	19,402.75		
	<b>Sub Total</b>	38,080.75	916.00	38,996.75	2,938.75	0.00	15,434.00	916.00	114.00	0.00	0.00	0.00	19,402.75	49.7	2.3
METAL LATHERS	JOURNEY WORKER	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
OPERATING ENGINEERS	JOURNEY WORKER	2,186.25	0.00	2,186.25	19.25	0.00	88.00	0.00	0.00	0.00	0.00	0.00	107.25		
	<b>Sub Total</b>	2,186.25	0.00	2,186.25	19.25	0.00	88.00	0.00	0.00	0.00	0.00	0.00	107.25	4.9	0.0
PAINTERS	JOURNEY WORKER	2,680.00	0.00	2,680.00	0.00	0.00	1,940.00	0.00	0.00	0.00	0.00	0.00	1,940.00		
	<b>Sub Total</b>	2,680.00	0.00	2,680.00	0.00	0.00	1,940.00	0.00	0.00	0.00	0.00	0.00	1,940.00	72.3	0.0

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 01/31/2011

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
Projected Completion Date / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
PIPEFITTERS	APPRENTICE	587.00	0.00	587.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	4,421.50	0.00	4,421.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	5,008.50	0.00	5,008.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLASTERERS	JOURNEY WORKER	2,156.00	0.00	2,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	2,156.00	0.00	2,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLUMBERS	APPRENTICE	392.00	0.00	392.00	0.00	0.00	240.00	0.00	0.00	0.00	0.00	0.00	240.00		
	JOURNEY WORKER	1,995.00	0.00	1,995.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	<b>Sub Total</b>	2,387.00	0.00	2,387.00	16.00	0.00	240.00	0.00	0.00	0.00	0.00	0.00	256.00	0.6	0.0
ROOFERS	JOURNEY WORKER	59.50	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	59.50	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
SHEET METAL	APPRENTICE	991.00	0.00	991.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	JOURNEY WORKER	8,313.50	0.00	8,313.50	0.00	0.00	2,955.00	0.00	0.00	0.00	0.00	0.00	2,955.00		
	<b>Sub Total</b>	9,304.50	0.00	9,304.50	16.00	0.00	2,955.00	0.00	0.00	0.00	0.00	0.00	2,971.00	31.7	0.0
STEAMFITTERS	APPRENTICE	1,367.00	0.00	1,367.00	547.00	0.00	278.00	0.00	0.00	0.00	0.00	0.00	825.00		
	JOURNEY WORKER	15,122.50	0.00	15,122.50	2,449.00	0.00	380.00	0.00	0.00	0.00	0.00	0.00	2,829.00		
	SUPERVISOR	144.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	16,633.50	0.00	16,633.50	2,996.00	0.00	658.00	0.00	0.00	0.00	0.00	0.00	3,654.00	0.0	0.0
STONE SETTERS	JOURNEY WORKER	286.00	0.00	286.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00		
	<b>Sub Total</b>	286.00	0.00	286.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.3	0.0
SURVEYORS	JOURNEY WORKER	1,020.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,020.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
TEAMSTERS	JOURNEY WORKER	593.00	0.00	593.00	10.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25		
	<b>Sub Total</b>	593.00	0.00	593.00	10.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25	1.7	0.0

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE		PRIME CONTRACTOR'S NAME:				LIST SUBCONTRACTORS INCLUDED				REPORTING PERIOD			CONTRACT GOALS		ACTUAL START DATE:							
Term B Modernization Program and B-1 Vertical Circulation EWR-264.003		VRH Construction Corp. 320 Grand Avenue Englewood, NJ 07631				IN THIS REPORT Fine Painting Thysenkrupp Elevator S&M Electric Mc Cann Accoustics American Architectural Josloff Industries Monmouth Controls Santaniello				FROM: 1/1/2011 TO: 1/31/2011 % OF COMPLETION: 98.01%			Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		Dec-06							
LOCATION: Newark Intr'l Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack DATE: 2/9/2011 Payment App# 50				WORK HOURS OF EMPLOYEES													NUMBER OF EMPLOYEES			
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees				
		M	F		M	F	M	F	M	F	M	F				M	F	M	F			
Electricians	Journey Worker	496.00	0	496.00	0	0	0	0	0	0	0	0	0	0%	0%	12	0	0	0			
	Apprentice	96.00	0	96.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0			
	Sub Total	592.00	-	592.00	0	0	0	0	0	0	0	0	0	0%	0%	14	0	0	0			
	Journey Worker	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0			
	Apprentice	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0			
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0			
	Journey Worker	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	1	0			
	Apprentice	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0			
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	1	0			
Ironworkers	Journey Worker	40.00	0	40.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0			
	Apprentice	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0			
	Sub Total	40.00	-	40.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0			
Glazier	Journey Worker	97.00	0	97.00	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0			
	Apprentice	57.00	0	57.00	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0			
	Sub Total	154.00	-	154.00	0	0	0	0	0	0	0	0	0	0%	0%	7	0	0	0			
Sprinkler Fitters	Journey Worker	44.00	0	44.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0			
	Apprentice	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0			
	Sub Total	44.00	-	44.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0			
TOTAL THIS MONTH	Total Journey Worker	677.00	-	677.00	0.00	-	-	-	-	-	-	-	-	-	-	19	0	2	0			
	Total Apprentice	153.00	-	153.00	-	-	-	-	-	-	-	-	-	-	-	5	0	0	0			
	Total Skilled Trades	830.00	-	830.00	0.00	-	-	-	-	-	-	-	-	0%	0%	24	0	2	0			
	Laborers, Taper/Finish	8.00	-	8.00	-	-	-	-	-	-	-	-	-	0%	0%	1	0	0	0			
Grand Total From Last Month	Skilled Trades	250,454.06	832.00	251,286.06	9472.00	8	48,285.50	824.00	4046	0	0	0	36039.50	14%	0%	FOR R.E. OFFICE USE ONLY REVIEWED BY: D. Ham 1/28/11						
	Laborers	38,044.75	916.00	38,988.75	2938.75	0	15,434.00	916.00	114	0	0	0	19402.75	50%	2%	DATE 2/18/11 ARE GOALS BEING MET?						
Grand Total To Date	Skilled Trades	252,492.31	832.00	253,324.32	9,259.25	8.00	18,473.50	824.00	1,163.00	-	-	-	36,421.75	14%	0%	YES	NO					
	Laborers	38,052.75	916.00	38,996.75	2,938.75	-	15,434.00	916.00	114.00	-	-	-	19,402.75	50%	2%	YES	NO					

COMPANY OFFICIAL'S SIGNATURE AND TITLE:  
Superintendents' hours should not be included in this form.

Frank W. Hurley, Chief Financial Officer



DATE SIGNED: February 11, 2011

PA-3647

NOTE: The MEUR must be submitted within 5 business days of month's end.

**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Fine Painting Thyssenkrupp Elevator S&M Electric Mc Cann Accoustics American Architectural Josloff Industries Monmouth Controls Santaniello		REPORTING PERIOD FROM: 1/1/2011 TO: 1/31/2011 % OF COMPLETION: 98.01%		CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06									
										PROJECTED COMPLETION DATE: May-09									
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack Payment App# 50		DATE: 2/9/2011															
WORK HOURS OF EMPLOYEES												NUMBER OF EMPLOYEES							
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
PAINTERS	Journey Worker	328.00	✓	328.00	0		156	✓					156			2	✓	1	✓
	Apprentice	0.00		0.00	0		0		0				0			0		0	
	Sub Total	328.00	-	328.00	0	0	156	0	0	0	0	0	156	48%	0%	2	0	1	0
Elevator Worker	Journey Worker	373.25	✓	373.25	87.25	✓	0		107	✓			194.25			4	✓	1	✓
	Apprentice	387.00		387.00	0		0		0				0			3		0	
	Sub Total	760.25	-	760.25	87.25	0	0	0	107	0	0	0	194.25	26%	0%	7	0	1	0
Carpenters	Journey Worker	120.00	✓	120.00	0		32	✓	0				32			6	✓	1	✓
	Apprentice	0.00		0.00	0		0		0				0			0		0	
	Sub Total	120.00	-	120.00	0	0	32	0	0	0	0	0	32	27%	0%	6	0	1	0
	Journey Worker	0.00		0.00	0		0		0				0			0		0	
	Apprentice	0.00		0.00	0		0		0				0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00		0.00	0		0		0				0			0		0	
	Apprentice	0.00		0.00	0		0		0				0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00		0.00	0		0		0				0			0		0	
	Apprentice	0.00		0.00	0		0		0				0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Work	821.25	-	821.25	87.25	-	188.00	-	107.00	-	-	-	382.25			12	0	0	0
	Total Apprentice	387.00	-	387.00	-	-	-	-	-	-	-	-	-			3	0	0	0
	Total Skilled Trades	1,208.25	-	1,208.25	87.25	-	188.00	-	107.00	-	-	-	382.25	32%	0%	15	0	0	0
	Laborers	0.00	-	0.00	0.00	-	-	-	-	-	-	-	0.00	100%	0%	0	0	0	0
Grand Total From Last Month	Skilled Trades	-	-										0%	0%	FOR R.E. OFFICE USE ONLY				
	Laborers	-	-										0%	0%	REVIEWED BY:				
															DATE				
															ARE GOALS BEING MET?				
Grand Total To Date	Skilled Trades													0%	0%	YES	NO		
	Laborers													0%	0%	YES	NO		

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: February 11, 2011

NOTE: The MEUR must be submitted within 5 business days of month's end.

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

**BUCKSLIP**

**TO:** Deidre Dennis, Zip 76, Room 238  
**FROM:** Dawn Haines, EWR, CTA, Bldg. 74  
**DATE:** March 30, 2011  
**SUBJECT:** **CONTRACT EWR-264.003 – APPLICATION NO. 51**

**cc:** **File**

Please find attached Contract EWR-264.003, Payment Application No. 51 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

# PAYMENT APPLICATION CHECKLIST

Contract # EWK-264.003

Payment # 51

P.O.# UEWR264003

3/15/11 Date Received

3/15/11 Date Received From ARE

3/30/11 Entry on WinTrak

3/30/11 SAP Entry # 8000755037

DH Subcontractor Approval Request - Forms have been received and approved for all subcontractors

3/23 DH MEUR (entered in WinTrak)

DH Certified Payroll Reports Received & Filed

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

DH Certified Payroll Checked Against Subs Being Paid

DH Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

DH Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

DH Prevailing Wage Statement

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

Copy for File

3/23/11 Date to RE / Office Engineer Initial

[Signature] 3/24/11 RE Signature / Date Sent To EOC

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

SHEET 1 OF 3  
DATE PREPARED 3/14/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 51  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6807(R51 February) Approximate work performed to February 28, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L.S.	359,435.00	52,136,168.08	52,495,603.08	63,200,000.00	52,495,603.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	0.00	100,243.52	100,243.52		100,243.52
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U.P.	0.00	553,940.45	553,940.45		553,940.45
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM	0.00	35,351.01	35,351.01		35,351.01
5	Concrete Penalty by PA Letter dated 11/06/07	L.S.	0.00	(1,242.00)	(1,242.00)	(1,242.00)	(1,242.00)
6	N.C.Dwg.G005 Note 21C Monitoring Distribution Panel to L.S. Conversion No. 1	L.S.	0.00	7,889.00	7,889.00	7,889.00	7,889.00
7	N.C.Dwg.G005 Note 21C Temporary Pedestrian Tunnel to L.S. Conversion No. 2	L.S.	0.00	32,624.00	32,624.00	32,624.00	32,624.00
8	N.C.Dwg.G005 Note 21C Installation Temporary Hot Water Lines L.S. Conversion # 3	L.S.	0.00	4,774.00	4,774.00	4,774.00	4,774.00
9	N.C.Dwg.G005 Note 21B Rerouting of Supply Duct L.S. Conversion # 1	L.S.	0.00	20,917.43	20,917.43	20,917.43	20,917.43
10	N.C.Dwg.G005 No 21B Relocation of Under Ground Utilities in Conflicts with new Construction		0.00	723,697.04	723,697.04		723,697.04
11	N.C.Dwg.G005 Note 21H Asbestos/Lead Removal in South Substation & Service Elevator Machine Room to L.S. Conversion # 1	L.S.	0.00	105,288.00	105,288.00	105,288.00	105,288.00
12	N.C.Dwg.G005 Note 21H Removal of Spray On Fireproofing & Asbestos in South Service Elevator Shaft to L.S. Conversion # 2	L.S.	0.00	34,775.00	34,775.00	34,775.00	34,775.00
13	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation to L.S. Conversion # 4	L.S.	0.00	16,846.08	16,846.08	16,846.08	16,846.08
<b>TOTAL APPLIED FOR, TO DATE :</b>							<b>54,474,266.61</b>

Less 5 % retained as per contract MAX \$

Balance to date :  
Less advances under previous applications :  
To be advanced this application :

CHANGE ORDERS (per attached) :

Total to date : \$  
Less: Previously advanced : \$  
Change Order amount to be advanced on this application :  
**TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) :**

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

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT  
CONSTRUCTION ACCT.

*Frank W. Hurler*  
\*Individually and on behalf of the contractor  
Chief Financial Officer  
Title

Recommended For Payment:  
*B. J. King*  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT

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

*[Signature]*  
Title: RESIDENT ENGINEER

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

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

SHEET 2 OF 3  
DATE PREPARED 3/14/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 51  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6807(R61 February) Approximate work performed to February 28, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	0.00	444,433.16	444,433.16		444,433.16
15	N.C.Dwg.G005 Note 21H Abatement of Incidental Asbestos and Lead Containing Materials per L/A of 7/9/07	TM	0.00	1,927.31	1,927.31		1,927.31
16	N.C.Dwg.G005 Note 21C to Furnish & Install 1200A Disconnect Switch on Switchgear in South Substation to lump Sum Conversion # 5	L.S.	0.00	38,412.00	38,412.00	38,412.00	38,412.00
17	N.C.Dwg.G005 Dated 7/24/06 General Note 12 Trans Port & Dispose Excess Soil N.C.to U.P.Conversion #1	U.P.	0.00	224,732.47	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/3/08	L.S.	0.00	(1,825.20)	(1,825.20)	(1,825.20)	(1,825.20)
19	N.C.Dwg.G005 Note 21B Relocate Conduit for Delta Motor Control Panel (MCP) to L.S. Conversion # 2	L.S.	0.00	20,411.00	20,411.00	20,411.00	20,411.00
20	N.C.Dwg.G005 Note 21C Provide Lenovo Think Pad R61 Notebooks from N.C. to L.S. Conversion # 6	L.S.	0.00	6,995.00	6,995.00	6,995.00	6,995.00
21	N.C.Dwg.G005 Note 21C Provide Three Phase Power Quality Analyzers & Loggers N.C. to L.S. Conversion # 7	L.S.	0.00	47,060.00	47,060.00	47,060.00	47,060.00
22	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation second reading L.S. Conversion # 8	L.S.	0.00	12,321.00	12,321.00	12,321.00	12,321.00
23	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(1,692.50)	(1,692.50)	(1,692.50)	(1,692.50)
24	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(2,017.86)	(2,017.86)	(2,017.86)	(2,017.86)
25	N.C.Dwg.G005 Note 21G Temp. Power & Light Shut Down for Switchgear Removal NA to L.S. Conversion # 1	L.S.	0.00	25,577.00	25,577.00	25,577.00	25,577.00
26	N.C.Dwg.G005 Note 21H Removal Spray On Fire Proofing & Abe Steel Framing, B-1 Concourse Level to L.S. Conversion # 2	L.S.	0.00	91,000.00	91,000.00	91,000.00	91,000.00
27	N.C.Dwg.G005 Note 21G Temporary Power Required Electrical Shutdowns not Shown on Contract Drawings	TM	0.00	9,751.99	9,751.99		9,751.99
28	N.C.Dwg.G005 General Note "17" Modify, Maintain & Relocate "Wayfinding" Signage	TM	0.00	2,769.02	2,769.02		2,769.02

TOTAL APPLIED FOR, TO DATE: 55,394,121.00  
2,660,000.00  
Balance to date: 52,734,121.00  
Less advances under previous applications: 52,374,686.00  
To be advanced this application: 359,435.00

Less 5 % retained as per contract MAX \$ 2,660,000.00

CHANGE ORDERS (per attached)

Total to date: \$ 5,595,647.28  
Less: Previously advanced: \$ 5,557,299.88  
Change Order amount to be advanced on this application: 38,347.50  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): 397,782.50

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

  
Frank W. Hurley

\*Individually and on behalf of the contractor

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT  
CONSTRUCTION ACCT.

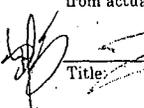
Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					397,782.50

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

  
Title: RESIDENT ENGINEER

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

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 51  
 APPLICATION DATE: 03/14/11  
 PERIOD TO: 02/28/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
1	GENERAL CONDITIONS	2,157,943.00	2,114,784.00	-		2,114,784.00	98.00%	43,159.00
2	GENERAL CONSTRUCTION	2,135,797.00	2,093,081.08	-		2,093,081.08	98.00%	42,715.92
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-
4	TEMPORARY PARTITIONS							
1	Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct Temp. Partitions	200,000.00	200,000.00	-		200,000.00	100.00%	-
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-
	Mid level Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
2	layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-
B2	Construct. Temp. Partitions	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Construct. Temp. Partitions	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Relocate Temp. Partitions East Ticketing	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions Nse	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions Sse	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Temp. Partitions for Service Escalator	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Construct. Upper Level Temp. Partitions	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Temp. Partitions for Service Elevators	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions ML B1 North	26,324.00	26,324.00	-		26,324.00	100.00%	-
	Construct. Temp. Partitions ML	26,324.00	26,324.00	-		26,324.00	100.00%	-
	Construct. Temp. Partitions ML B1 South	26,324.00	26,324.00	-		26,324.00	100.00%	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>5,516,541.08</b>	<b>-</b>	<b>0.00</b>	<b>5,516,541.08</b>		<b>85,874.92</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 51

Contract Number EWR-264.003

Sheet 3 of 3

Purchase Order No. UEWR264003

Approximate work performed to  
TYPE

2/28/2011

ORDER			TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
NO.	FACC	TYPE	TOTAL ESTIMATED AMOUNT	THIS ESTIMATE	PAID TO DATE	THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	12,447.35	0%	91%	-	11,284.36
3	7	LS	28,189.15	0%	100%	-	28,189.15
4	8	LS	62,488.00	0%	100%	-	62,488.00
5	1	LS	1,580.00	0%	100%	-	1,580.00
6	21	LS	34,085.00	0%	100%	-	34,085.00
7	22	LS	33,769.00	0%	100%	-	33,769.00
8	13	LS	94,118.13	0%	100%	-	94,118.13
9	10	LS	53,543.00	0%	100%	-	53,543.00
10	11	LS	17,424.00	0%	100%	-	17,424.00
11	24	LS	15,996.50	0%	100%	-	15,996.50
12	23	LS	33,539.15	0%	100%	-	33,539.15
13	12	LS	97,307.94	0%	100%	-	97,307.94
14	31	LS	19,972.00	0%	100%	-	19,972.00
15	26	LS	14,830.00	0%	100%	-	14,830.00
16	33	LS	15,569.00	0%	100%	-	15,569.00
17	32	LS	42,800.00	0%	100%	-	42,800.00
18	27	LS	36,088.00	0%	100%	-	36,088.00
19	15	LS	1,237,968.60	0%	98%	-	1,218,209.43
20	34	LS	54,067.00	0%	100%	-	54,067.00
21	25	LS	35,743.00	0%	100%	-	35,743.00
22	5	LS	159,281.00	0%	100%	-	159,281.00
23	41	LS	14,420.00	0%	100%	-	14,420.00
24	39	LS	15,240.00	0%	100%	-	15,240.00
25	19	LS	105,000.00	0%	100%	-	105,000.00
26	17	LS	50,900.40	0%	100%	-	50,900.40
27	16	LS	56,352.00	50%	100%	28,176.00	56,352.00
28	9	LS	58,239.00	0%	100%	-	58,239.00
29	35	LS	14,906.00	0%	100%	-	14,906.00
30	40	LS	12,500.00	0%	100%	-	12,500.00
31	43	LS	21,222.00	0%	100%	-	21,222.00
32	42	T&M	0.00	0%	0%	-	-
33	44	LS	31,882.00	0%	100%	-	31,882.00
34	48	LS	17,463.00	0%	100%	-	17,463.00
35	53	T&M	9,555.82	0%	92%	-	8,837.22
36	51	LS	23,989.00	0%	100%	-	23,989.00
37	46	LS	147,464.00	0%	100%	-	147,464.00
38	49	LS	8,654.00	0%	100%	-	8,654.00
39	52	LS	40,475.00	0%	100%	-	40,475.00
40	45	LS	77,752.00	0%	100%	-	77,752.00
41	62	LS	42,800.00	0%	100%	-	42,800.00
42	60	LS	60,191.00	0%	100%	-	60,191.00
43	63	LS	35,593.00	0%	100%	-	35,593.00
44	61	LS	14,980.00	0%	100%	-	14,980.00
45	67	LS	10,668.00	0%	100%	-	10,668.00
46	47	LS	10,888.00	0%	100%	-	10,888.00
47	29	LS	5,029.00	0%	100%	-	5,029.00
48	59	T&M	40,510.27	0%	96%	-	38,720.76
49	70	LS	7,261.00	0%	100%	-	7,261.00
50	65	LS	30,000.00	0%	100%	-	30,000.00
51	73	T&M	0.00	0%	0%	-	-
52	72	LS	35,000.00	0%	100%	-	35,000.00
53	71	LS	58,911.00	0%	100%	-	58,911.00
54	68	LS	15,536.00	0%	100%	-	15,536.00
55	78	T&M	40,168.53	0%	95%	-	38,160.08

PA 326  
1-76

The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 51

Contract Number EWR-264.003

Sheet 3 of 3

Purchase Order No. UEWR264003

Approximate work performed to  
TYPE

2/28/2011

ORDER		TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED	TOTAL AMOUNTS		
NO.	PACC TYPE	TOTAL ESTIMATED AMOUNT	THIS ESTIMATE	PAID TO DATE	THIS ESTIMATE	TO DATE
56	30 LS	190,000.00	0%	100%	-	190,000.00
57	64 T&M	276,822.20	0%	94%	-	259,765.66
58	50 T&M	225,179.61	0%	95%	1,896.25	213,671.63
59	75 LS	4,619.00	0%	100%	-	4,619.00
60	86 T&M	7,932.77	0%	95%	-	7,536.12
61	79 LS	52,965.00	0%	100%	-	52,965.00
62	82 T&M	93,934.32	0%	100%	-	93,934.32
63	83 LS	9,974.00	0%	100%	-	9,974.00
64	55 LS	46,052.00	0%	100%	-	46,052.00
65	69 T&M	36,636.24	0%	95%	3,127.07	34,366.62
66	74 LS	34,149.00	0%	100%	-	34,149.00
67	84 LS	42,656.00	0%	100%	-	42,656.00
68	90 LS	21,293.00	0%	100%	-	21,293.00
69	89 LS	13,907.00	0%	100%	-	13,907.00
70	85 LS	20,865.00	0%	100%	-	20,865.00
71	88 T&M	138,000.53	0%	89%	1,508.70	123,578.67
72	66 LS	12,045.00	0%	100%	-	12,045.00
73	95 LS	5,036.00	0%	100%	-	5,036.00
74	93 LS	31,851.00	0%	100%	-	31,851.00
75	92 T&M	48,314.24	0%	95%	-	45,898.52
76	57 LS	28,000.00	0%	100%	-	28,000.00
77	97 LS	29,619.00	0%	100%	-	29,619.00
78	103 LS	10,780.00	0%	100%	-	10,780.00
79	36 T&M	29,264.65	0%	95%	-	27,194.01
80	87 LS	25,152.00	0%	100%	-	25,152.00
81	77 LS	52,000.00	0%	100%	-	52,000.00
82	106 LS	9,974.00	0%	100%	-	9,974.00
83	100 T&M	12,981.18	0%	94%	-	12,200.93
84	96 LS	20,865.00	0%	100%	-	20,865.00
85	98 LS	9,442.00	0%	100%	-	9,442.00
86	104 LS	55,310.00	0%	100%	-	55,310.00
87	109 LS	21,992.00	0%	100%	-	21,992.00
88	99 T&M	2,840.36	0%	98%	-	2,783.56
89	101 T&M	159,527.63	0%	100%	-	159,527.63
90	108 T&M	34,704.85	0%	95%	3,639.48	32,087.50
91	81 LS	26,311.00	0%	100%	-	26,311.00
92	115 LS	20,962.00	0%	100%	-	20,962.00
93	112 LS	72,118.00	0%	100%	-	72,118.00
94	114 LS	15,924.00	0%	100%	-	15,924.00
96	116 LS	24,954.00	0%	100%	-	24,954.00
97	111 LS	72,835.00	0%	100%	-	72,835.00
98	117 LS	20,972.00	0%	100%	-	20,972.00
99	94 LS	26,583.00	0%	100%	-	26,583.00
100	113 LS	19,417.00	0%	100%	-	19,417.00
101	110 LS	59,745.00	0%	100%	-	59,745.00
102	107 T&M	46,888.94	0%	88%	-	45,814.60
103	119 T&M	15,637.18	0%	95%	-	8,728.54
104	120 LS	24,187.00	0%	100%	-	24,187.00
105	118 LS	12,560.00	0%	100%	-	12,560.00
106	91 T&M	6,394.84	0%	95%	-	6,075.11
107	121 LS	48,485.00	0%	100%	-	48,485.00
108	122 T&M	66,628.27	0%	95%	-	63,296.83
109	125 LS	5,983.00	0%	100%	-	5,983.00
110	123 LS	11,642.00	0%	100%	-	11,642.00

AMOUNTS CARRIED FORWARD 38,347.50 5,595,647.38

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 51  
 APPLICATION DATE: 03/14/11  
 PERIOD TO: 02/28/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Construct. Temp. Partitions UL	26,324.00	26,324.00	-		26,324.00	100.00%	-
5	SELECTIVE / DEMOLITION	975,000.00	975,000.00	-		975,000.00	100.00%	-
6	ASBESTOS ABATEMENT	200,000.00	200,000.00	-		200,000.00	100.00%	-
7	LEAD ABATEMENT	589,750.00	589,750.00	-		589,750.00	100.00%	-
8	SITWORK	194,000.00	194,000.00	-		194,000.00	100.00%	-
9	SHORING	107,944.00	107,944.00	-		107,944.00	100.00%	-
10	MINI PILES	956,000.00	956,000.00	-		956,000.00	100.00%	-
11	PAVEMENT MARKINGS	3,500.00	3,500.00	-		3,500.00	100.00%	-
12	FENCES AND GATES	60,200.00	60,200.00	-		60,200.00	100.00%	-
13	TRAFFIC CONTROL MAINTNRNANCE	25,000.00	25,000.00	-		25,000.00	100.00%	-
14	CAST-IN-PLACE CONCRETE							
	Remove Fill From Term. B	278,594.00	278,594.00	-		278,594.00	100.00%	-
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-
	1.2 Lobby & E1/E2 Escalators							
	Construct Spread Footings	21,233.00	21,233.00	-		21,233.00	100.00%	-
	Concrete Pile Caps & Pits	54,489.00	54,489.00	-		54,489.00	100.00%	-
	New Concrete Ext.Stub Walls & Grade Beams	27,814.00	27,814.00	-		27,814.00	100.00%	-
	Slab on Grade	394,124.00	394,124.00	-		394,124.00	100.00%	-
	New Concrete Sidewalk at Frontage	84,879.00	84,879.00	-		84,879.00	100.00%	-
	Concrete Topping	97,819.00	97,819.00	-		97,819.00	100.00%	-
	1.6 South Generator Conduit under Road							
	Sitework Concrete Restoration	32,174.00	32,174.00	-		32,174.00	100.00%	-
	2.1 North End of B2							
	New Concrete Sidewalk at B2 North Frontage	43,624.00	43,624.00	-		43,624.00	100.00%	-
	2.2 South End of B2							
	New Concrete Sidewalk at B2 South Frontage	32,909.00	32,909.00	-		32,909.00	100.00%	-
	Construct Slab on Grade	25,429.00	25,429.00	-		25,429.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	Place Concrete Pad for AHU #7	7,969.00	7,969.00	-		7,969.00	100.00%	-
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>4,243,775.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,243,775.00</b>		<b>0.00</b>

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AIA DOCUMENT G703

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 PERIOD TO: 02/28/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	-
	New Concrete Stub Wall	26,609.00	26,609.00	-		26,609.00	100.00%	-
	Slab on Grade (&AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	-
	D East - Concrete Masonry Restoration	9,294.00	9,294.00	-		9,294.00	100.00%	-
	New Concrete Sidewalk @ Frontage	51,199.00	51,199.00	-		51,199.00	100.00%	-
	Concrete Topping	161,184.00	161,184.00	-		161,184.00	100.00%	-
	<b>2.5 South Substation Area &amp; Corridor</b>							
	Concrete Pile Caps	44,769.00	44,769.00	-		44,769.00	100.00%	-
	Slab on Grade	102,249.00	102,249.00	-		102,249.00	100.00%	-
	Concrete Topping	29,179.00	29,179.00	-		29,179.00	100.00%	-
	<b>2.10 Curb Joint Between 1-22 ml</b>							
	Place New Concrete for New Drainage Trough 1	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 2	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 3	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 4	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 5	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 6	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 7	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 8	57,824.00	57,824.00	-		57,824.00	100.00%	-
	<b>2.12 Service Elevators</b>							
	Elevator Pit Pilecaps Concrete	14,759.00	14,759.00	-		14,759.00	100.00%	-
	Elevator Pit Concrete Slab & Walls	34,234.00	34,234.00	-		34,234.00	100.00%	-
	<b>2.13 E5 Escalator &amp; Infill Slab</b>							
	Concrete Slab on Metal Deck at Infill	70,744.00	70,744.00	-		70,744.00	100.00%	-
	<b>3.1 North Substation, Generator Emer. Switchgear</b>							
	Construct Concrete Generator Pad	16,434.00	16,434.00	-		16,434.00	100.00%	-
	<b>3.4 Final B1 Lobby, Escalators E3/E4</b>							
	Construct Spread Footings	36,114.00	36,114.00	-		36,114.00	100.00%	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	70,179.00	-		70,179.00	100.00%	-
	Final Slab on Grade at South Sector	146,154.00	146,154.00	-		146,154.00	100.00%	-
	Concrete Topping	53,469.00	53,469.00	-		53,469.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>2,044,125.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,044,125.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 51  
 APPLICATION DATE: 03/14/11  
 PERIOD TO: 02/28/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	3.5 BHS Belt Ib4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	9,249.00	-		9,249.00	100.00%	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	173,189.00 46,463.00	- -		173,189.00 46,463.00	100.00% 100.00%	- -
15	<b>UNIT MASONRY</b>	334,000.00	334,000.00	-		334,000.00	100.00%	-
16	<b>STRUCTURAL STEEL</b>	877,324.00	877,324.00	-		877,324.00	100.00%	-
17	<b>MISCELLANEOUS STEEL</b>							
	Misc steel Submittal	18,898.00	18,898.00	-		18,898.00	100.00%	-
	Fab Misc Steel Drainage Trough	32,000.00	32,000.00	-		32,000.00	100.00%	-
	Fab Steel Stair	21,031.00	21,031.00	-		21,031.00	100.00%	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	85,000.00	-		85,000.00	100.00%	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	302,223.00	-		302,223.00	100.00%	-
	Tube Steel at Baggage Offices	8,198.00	8,198.00	-		8,198.00	100.00%	-
	2.10 Curb Joints Between 1-22 ML Install Misc Steel Drains Trough #1	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #2	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #3	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #4	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #5	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #6	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #7	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #8	32,375.00	32,375.00	-		32,375.00	100.00%	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	418,443.00	-		418,443.00	100.00%	-
18	<b>ORNAMENTAL METAL</b>							
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	84,000.00	-		84,000.00	100.00%	-
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	864,000.00	-		864,000.00	100.00%	-
	3 Erect Ornamental Enclosure	452,000.00	452,000.00	-		452,000.00	100.00%	-
	4 Glazing at Elevator Enclosure	290,000.00	261,000.00	-		261,000.00	90.00%	29,000.00
	5 Misc. SS Fabrication's	310,000.00	310,000.00	-		310,000.00	100.00%	-
<b>SUB TOTALS</b>		<b>4,585,018.00</b>	<b>4,556,018.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,556,018.00</b>		<b>29,000.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 51

Contractor's signed certification is attached.

APPLICATION DATE: 03/14/11

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/28/11

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)		
19	COLUMN COVERS	730,000.00	730,000.00	-		730,000.00	100.00%	-
20	EXPANSION CONTROL	132,210.00	132,210.00	-		132,210.00	100.00%	-
21	ARCHITECTURAL WOODWORK	74,400.00	74,400.00	-		74,400.00	100.00%	-
22	WATERPROOFING	67,660.00	67,660.00	-		67,660.00	100.00%	-
23	EXTERIOR INSULATION & FINISH	187,000.00	187,000.00	-		187,000.00	100.00%	-
24	FIREPROOFING	50,000.00	50,000.00	-		50,000.00	100.00%	-
25	METAL DOORS & FRAMES	121,000.00	121,000.00	-		121,000.00	100.00%	-
26	OVERHEAD COILING DOORS	11,850.00	11,850.00	-		11,850.00	100.00%	-
27	GLAZING							
	Window Wall & Glazing Submittal	20,294.00	20,294.00	-		20,294.00	100.00%	-
	Metal Glass Guardrails Submittal	23,794.00	23,794.00	-		23,794.00	100.00%	-
	Crystal Panels Submittal	17,794.00	17,794.00	-		17,794.00	100.00%	-
	Fab. Crystal Panels	67,794.00	67,794.00	-		67,794.00	100.00%	-
	Fab. Metal Glass Guardrails Mid-Level B1&B2	18,544.00	18,544.00	-		18,544.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	8,794.00	-		8,794.00	100.00%	-
	Fab. Curtain Wall for Lower-Level Baggage	18,794.00	18,794.00	-		18,794.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-1	8,794.00	8,794.00	-		8,794.00	100.00%	-
	Fab. Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	18,544.00	-		18,544.00	100.00%	-
	1.2 B1 Lobby inc. E-1/E-2 Escalators							
	Field Measure for Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-
	Install Vestibule Storefront	75,294.00	75,294.00	-		75,294.00	100.00%	-
	Install Automatic Doors at Vestibule	98,794.00	98,794.00	-		98,794.00	100.00%	-
	Crystal Glass Wall Panels	97,794.00	97,794.00	-		97,794.00	100.00%	-
	1.4 E1&E2 Escalators Stair & Guardrail, ML						0.00%	-
	Field Measure Template for Guardrails(E1/E2)	6,794.00	6,794.00	-		6,794.00	100.00%	-
	Fab. Metal Glass Guardrails (E1/E2)	92,794.00	92,794.00	-		92,794.00	100.00%	-
	2.1 North End of B-2							
	Field Measure for B2 Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-
	Install North B2 Vestibule Storefront	50,794.00	50,794.00	-		50,794.00	100.00%	-
	Install Automatic Doors at B2 Vestibule	50,794.00	50,794.00	-		50,794.00	100.00%	-
	Crystal Glass Wall Panels	172,794.00	172,794.00	-		172,794.00	100.00%	-
	2.1 South End of B-2							
	Install South B2 Vestibule Storefront	33,794.00	33,794.00	-		33,794.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>2,266,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,266,500.00</b>		<b>0.00</b>

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AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 51

Contractor's signed certification is attached.

APPLICATION DATE: 03/14/11

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/28/11

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Install Automatic Doors at South B2 Vestibute	50,794.00	50,794.00	-		50,794.00	100.00%	-
	2.3 Baggage Claim Area							
	Remove Crystal Panels	14,794.00	14,794.00	-		14,794.00	100.00%	-
	Field Measure for Curtain Wall Fabricaton	5,794.00	5,794.00	-		5,794.00	100.00%	-
	Install Curtain Wall Metal	83,794.00	83,794.00	-		83,794.00	100.00%	-
	Install Curtain Wall Glazing	51,294.00	51,294.00	-		51,294.00	100.00%	-
	Stainless Steel & Glazing at Baggage Office	104,794.00	104,794.00	-		104,794.00	100.00%	-
	Crystal Glass Wall Panels	152,794.00	152,794.00	-		152,794.00	100.00%	-
	2.6 East 1/2 Ticketing Area Oversize Bag							
	East Ticketing Crystal Glass Wall Panels	69,794.00	69,794.00	-		69,794.00	100.00%	-
	2.7 North Side of B 2 Lobby ML							
	Metal/Glass Guardrails North Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	-
	2.7 South Side of B 2 Lobby ML							
	Metal/Glass Guardrails South Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	-
	3.2 Final B2 Lobby							
	Crystal Glass Wall Panels	52,794.00	52,794.00	-		52,794.00	100.00%	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Crystal Glass Wall Panels	240,794.00	228,754.00	9,632.00		238,386.00	99.00%	2,408.00
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Field Measure Template for Guardrails(E3/E4)	6,794.00	6,794.00	-		6,794.00	100.00%	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00	49,119.00	20,000.00		69,119.00	56.29%	53,679.00
28	<b>DRYWALL</b>							
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00	60,852.00	-		60,852.00	100.00%	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00	60,852.00	-		60,852.00	100.00%	-
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Partition Construction	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Construct. Cement Board Soffits over Sidewalk	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Vestibule Ceiling	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Drywall Ceilings and Soffits	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Metal Pan Ceilings	505,852.00	505,852.00	-		505,852.00	100.00%	-
	Stud Framing for MER # 143	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00	35,852.00	-		35,852.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>1,853,421.00</b>	<b>29,632.00</b>	<b>0.00</b>	<b>1,883,053.00</b>		<b>56,087.00</b>

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AIA DOCUMENT G703

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 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6807R51

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			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)		
	Install Framing for Soffit/Fascia E1/E2	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Install GFRG Panels E1/E2	30,852.00	30,852.00	-		30,852.00	100.00%	-
	2 Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Stud Framing & Blocking -Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Drywall-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Wet Ticketing- New Partitions	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Ceiling Construction For North B2 Vestibule	147,852.00	147,852.00	-		147,852.00	100.00%	-
	WT Drywall Ceilings	75,852.00	75,852.00	-		75,852.00	100.00%	-
	WT Suspended Ceilings	35,852.00	35,852.00	-		35,852.00	100.00%	-
	WT Metal Pan Ceilings	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling Construction B2 Vestibule	125,852.00	125,852.00	-		125,852.00	100.00%	-
	Drywall Ceilings & Soffits	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Suspended Ceilings	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Metal Pan Ceilings	405,852.00	405,852.00	-		405,852.00	100.00%	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00	105,852.00	-		105,852.00	100.00%	-
	Metal Stud & Drywall Baggage Offices	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Drywall Soffits & Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Metal Pan Ceiling Construction	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling at South Corridor	80,852.00	78,511.00	-		78,511.00	97.10%	2,341.00
	ET New Partition	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Drywall Ceilings & Soffits	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Suspended Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Metal Pan Ceilings	105,852.00	105,852.00	-		105,852.00	100.00%	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Install GFRG Panels NSE	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00	65,852.00	-		65,852.00	100.00%	-
	Install GFRG Panels SSE	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Mid Level Partitions	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Construct Drywall Partitions Escalator E5	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Plaster E5	168,204.00	164,840.00	-		164,840.00	98.00%	3,364.00
	Elevator Shaftwall Construction	30,852.00	30,852.00	-		30,852.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>2,912,059.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,912,059.00</b>		<b>5,705.00</b>

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 APPLICATION DATE: 03/14/11  
 PERIOD TO: 02/28/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Drywall Soffits & Ceilings	25,852.00	25,852.00	-		25,852.00	100.00%	-
	Suspended Ceilings	25,852.00	23,267.00	-		23,267.00	90.00%	2,585.00
	Metal Pan Ceilings	93,204.00	89,903.00	3,301.00		93,204.00	100.00%	-
	Ceiling at B1-1S	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Partition Construction	25,852.00	25,852.00	-		25,852.00	100.00%	-
	Drywall Ceiling & Soffits	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Metal Pan Ceiling Loading Dock	55,852.00	41,926.00	-		41,926.00	75.07%	13,926.00
	Install Framing for Soffit/Fascia E3/E4	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Install GFRG Panels E3/E4	25,038.00	25,038.00	-		25,038.00	100.00%	-
29	TILES	49,590.00	49,590.00	-		49,590.00	100.00%	-
30	TERRAZZO							
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	230,821.00	-		230,821.00	100.00%	-
	2.1 West Ticketing	226,993.00	226,993.00	-		226,993.00	100.00%	-
	2.2 South End of B2	109,536.00	109,536.00	-		109,536.00	100.00%	-
	2.3 Baggage Claim Area & Offices	680,241.00	680,241.00	-		680,241.00	100.00%	-
	2.6 East Ticketing	97,311.00	97,311.00	-		97,311.00	100.00%	-
	3.2 Final B2 Lobby	114,202.00	114,202.00	-		114,202.00	100.00%	-
	3.4 Final B1 Lobby Escalator E3-4, Elev.1,2	222,180.00	213,308.00	-		213,308.00	96.01%	8,872.00
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	219,321.00	-		219,321.00	100.00%	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	59,395.00	-		59,395.00	100.00%	-
31	CARPET	23,903.00	23,903.00	-		23,903.00	100.00%	-
32	PAINTING	159,600.00	151,620.00	2,000.00		153,620.00	96.25%	5,980.00
33	TOILET COMPARTMENTS	27,840.00	27,840.00	-		27,840.00	100.00%	-
34	WALL & CORNER GUARDS	44,500.00	44,500.00	-		44,500.00	100.00%	-
35	SIGNAGE	300,000.00	285,000.00	-		285,000.00	95.00%	15,000.00
36	FIRE EXINGUISHERS & CABINETS	2,225.00	2,225.00	-		2,225.00	100.00%	-
37	FLOOR MATS & FRAMES	21,910.00	21,910.00	-		21,910.00	100.00%	-
38	ELEVATORS							
	Service Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Passenger Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Procure Service Elevators	393,300.00	393,300.00	-		393,300.00	100.00%	-
	<b>SUB-TOTALS</b>	<b>3,420,074.00</b>	<b>3,368,410.00</b>	<b>5,301.00</b>	<b>0.00</b>	<b>3,373,711.00</b>		<b>46,363.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 51

Contractor's signed certification is attached.

APPLICATION DATE: 03/14/11

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/28/11

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Procure Passenger Elevators	486,000.00	243,000.00	243,000.00		486,000.00	100.00%	-
	2.12 Service Elevators ML							
	Decommission Exist Service Elevators	13,800.00	13,800.00	-		13,800.00	100.00%	-
	Selectivve Demo Service Elevators Components	20,700.00	20,700.00	-		20,700.00	100.00%	-
	Drill Elevator Jackholes	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Rails	38,600.00	38,600.00	-		38,600.00	100.00%	-
	Elevator Piston	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Roller Guides	4,800.00	4,800.00	-		4,800.00	100.00%	-
	Elevator Pump Unit	37,300.00	37,300.00	-		37,300.00	100.00%	-
	Elevator Hydraulic Piping	8,500.00	8,500.00	-		8,500.00	100.00%	-
	Elevator Oil & Oil Cooler	7,000.00	7,000.00	-		7,000.00	100.00%	-
	Elevator Traveling Cable	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Electrical Conduit	6,900.00	6,900.00	-		6,900.00	100.00%	-
	Elevator Cab	41,400.00	41,400.00	-		41,400.00	100.00%	-
	Elevator Limit Switches	9,800.00	9,800.00	-		9,800.00	100.00%	-
	Elevator Controller	47,000.00	47,000.00	-		47,000.00	100.00%	-
	Elevator Door Operator	11,900.00	11,900.00	-		11,900.00	100.00%	-
	Elevator Dectector Edge & Inspection Station	5,000.00	5,000.00	-		5,000.00	100.00%	-
	Elevator Entrances	27,600.00	27,600.00	-		27,600.00	100.00%	-
	Elevator Car Station	22,100.00	22,100.00	-		22,100.00	100.00%	-
	Elevator Hall Buttons	9,800.00	9,800.00	-		9,800.00	100.00%	-
	Elevator Hoist Wire (multi Cable)	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Testing	11,200.00	11,200.00	-		11,200.00	100.00%	-
	3.8 Escalators E3/E4 Elevators 1/2 ML							
	Drill Elevator Jackholes	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Rails	38,600.00	38,600.00	-		38,600.00	100.00%	-
	Elevator Piston	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Roller Guides	4,800.00	4,800.00	-		4,800.00	100.00%	-
	Elevator Pump Unit	37,300.00	37,300.00	-		37,300.00	100.00%	-
	Elevator Hydraulic Piping	8,500.00	8,500.00	-		8,500.00	100.00%	-
	Elevator Oil & Oil Cooler	7,000.00	7,000.00	-		7,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>961,000.00</b>	<b>243,000.00</b>	<b>0.00</b>	<b>1,204,000.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 51  
 APPLICATION DATE: 03/14/11  
 PERIOD TO: 02/28/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Elevator Traveling Cable	11,200.00	5,600.00	5,600.00		11,200.00	100.00%	-
	Elevator Electrical Conduit	15,200.00	14,440.00	-		14,440.00	95.00%	760.00
	Elevator Cab	82,800.00		24,840.00		24,840.00	30.00%	57,960.00
	Elevator Limit Switches	9,800.00	980.00	-		980.00	10.00%	8,820.00
	Elevator Controller	48,300.00	45,885.00	-		45,885.00	95.00%	2,415.00
	Elevator Door Operator	11,900.00	10,710.00	-		10,710.00	90.00%	1,190.00
	Elevator Detector Edge & Inspection Station	10,500.00	8,400.00	-		8,400.00	80.00%	2,100.00
	Elevator Entrances	30,400.00	28,880.00	-		28,880.00	95.00%	1,520.00
	Elevator Car Station	22,100.00	5,525.00	-		5,525.00	25.00%	16,575.00
	Elevator Hall Buttons	9,800.00	2,450.00	4,900.00		7,350.00	75.00%	2,450.00
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	5,600.00	-		5,600.00	50.00%	5,600.00
	Elevator Testing	11,500.00		-			0.00%	11,500.00
39	<b>ESCALATORS &amp; MOVING WALKS</b>							
	Escalators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Procure Escalators E1/E2	848,000.00	848,000.00	-		848,000.00	100.00%	-
	Procure Escalators E3/E4/E5	1,380,400.00	1,380,400.00	-		1,380,400.00	100.00%	-
	1.2 Lobby Incl E1/E2 Escalators							
	Escalators Mobilization	32,600.00	32,600.00	-		32,600.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	38,700.00	-		38,700.00	100.00%	-
	Load Escalators E1/E2 into Pocket	27,000.00	27,000.00	-		27,000.00	100.00%	-
	Construct and Test Escalators E1/E2	290,300.00	290,300.00	-		290,300.00	100.00%	-
	2.11 ES Escalator (ML)							
	Escalator S Mobilization	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	19,000.00	-		19,000.00	100.00%	-
	Load Escalator E5 into Pocket	12,000.00	12,000.00	-		12,000.00	100.00%	-
	Construction and Test Escalator E5	141,000.00	141,000.00	-		141,000.00	100.00%	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2							
	Express Escalators Mobilization	32,500.00	32,500.00	-		32,500.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	38,700.00	-		38,700.00	100.00%	-
	Load Escalators into Pocket	27,000.00	27,000.00	-		27,000.00	100.00%	-
	Construct and Test Escalators E3/E4	290,288.00	205,000.00	-		205,000.00	70.62%	85,288.00
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>3,248,670.00</b>	<b>35,340.00</b>	<b>0.00</b>	<b>3,284,010.00</b>		<b>196,178.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached. APPLICATION NO: 51  
 In tabulations below, amounts are stated to the nearest dollar. APPLICATION DATE: 03/14/11  
 Use Column I on Contracts where variable retainage for line items may apply. PERIOD TO: 02/28/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
40	CONVEYORS							
	Gen Conditions	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Elec.Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Mech. Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	IB1 Mech.Equip	150,714.00	150,714.00	-		150,714.00	100.00%	-
	IB1 Mech.Install	135,714.00	135,714.00	-		135,714.00	100.00%	-
	IB1 MCP Equip	85,000.00	85,000.00	-		85,000.00	100.00%	-
	IB1 Elec.Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB1 Elec Install	140,714.00	140,714.00	-		140,714.00	100.00%	-
	IB2 Mech.Equip	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 Mech.Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB2 Elec Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB2 Elec Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB3 Mech.Equip	155,714.00	155,714.00	-		155,714.00	100.00%	-
	IB3 Mech.Install	160,714.00	160,714.00	-		160,714.00	100.00%	-
	IB3 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB3 Elec Equip	10,000.00	10,000.00	-		10,000.00	100.00%	-
	IB3 Elec Install	90,000.00	90,000.00	-		90,000.00	100.00%	-
	IB4 Mech.Equip	170,714.00	170,714.00	-		170,714.00	100.00%	-
	IB4 Mech.Install	195,714.00	195,714.00	-		195,714.00	100.00%	-
	IB4 MCP	115,714.00	115,714.00	-		115,714.00	100.00%	-
	IB4 Elec Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB4 Elec Install	155,714.00	155,714.00	-		155,714.00	100.00%	-
	OB Mech.Equip	50,000.00	50,000.00	-		50,000.00	100.00%	-
	OB Mech.Install	80,000.00	80,000.00	-		80,000.00	100.00%	-
	CD Mech.Equip	235,716.00	235,716.00	-		235,716.00	100.00%	-
	CD Mech.Install	70,000.00	70,000.00	-		70,000.00	100.00%	-
	CD/Deck Material	135,716.00	135,716.00	-		135,716.00	100.00%	-
	CD/ Deck Install	75,000.00	75,000.00	-		75,000.00	100.00%	-
	CD/IB SS Trim Mtil	35,000.00	35,000.00	-		35,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>3,040,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,040,000.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 51

Contractor's signed certification is attached.

APPLICATION DATE: 03/14/11

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/28/11

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	CD/IB SS Trim Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	OD Door Equipment	80,000.00	80,000.00	-		80,000.00	100.00%	-
	OD Door Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	B Comm Network - Equip.	15,000.00	15,000.00	-		15,000.00	100.00%	-
	B Comm Network - Install	25,000.00	25,000.00	-		25,000.00	100.00%	-
41	<b>FIRE PROTECTION</b>	725,000.00	715,250.00	-		715,250.00	98.66%	9,750.00
42	<b>PLUMBING</b>	525,000.00	519,750.00	-		519,750.00	99.00%	5,250.00
43	<b>HVAC</b>							
	HVAC Equipment Submittal	50,000.00	50,000.00	-		50,000.00	100.00%	-
	HVAC Ductwork Shop Drawings Submittal	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Procure Variable Frequency Drives	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Procure VAV Boxes	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Fire Smoke Dampers	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Door Heater	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Procure Electric Unit Heaters	4,000.00	4,000.00	-		4,000.00	100.00%	-
	Procure Cabinet Unit Heaters	1,600.00	1,600.00	-		1,600.00	100.00%	-
	Procure Exhaust Fan	1,000.00	1,000.00	-		1,000.00	100.00%	-
	Procure Air Outlets	153,625.00	153,625.00	-		153,625.00	100.00%	-
	Procure Air Handling Units	463,625.00	463,625.00	-		463,625.00	100.00%	-
	Procure Supply & Return Fans	90,000.00	90,000.00	-		90,000.00	100.00%	-
	Inline Pumps	10,000.00	10,000.00	-		10,000.00	100.00%	-
	4000 Gal. Tank	25,000.00	25,000.00	-		25,000.00	100.00%	-
	Fab. Ductwork ( Stage 1)	403,625.00	403,625.00	-		403,625.00	100.00%	-
	Fab. Ductwork ( Stage 2)	163,625.00	163,625.00	-		163,625.00	100.00%	-
	Fab. Ductwork ( Stage 3)	213,625.00	213,625.00	-		213,625.00	100.00%	-
	1.2 B1 Lobby inc E1/E2 Escalators							
	Install HVSC Supply & Return Piping	143,625.00	143,625.00	-		143,625.00	100.00%	-
	Ductwork Roughing	30,000.00	30,000.00	-		30,000.00	100.00%	-
	HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	-
	BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Set Air Handling Unit #7	25,000.00	25,000.00	-		25,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>3,414,350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,414,350.00</b>		<b>15,000.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 51

Contractor's signed certification is attached.

APPLICATION DATE: 03/14/11

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/28/11

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Install Ductwork end RF-7 at MER 143	18,000.00	18,000.00	-		18,000.00	100.00%	-
	HVAC Piping to AHU #7	283,625.00	283,625.00	-		283,625.00	100.00%	-
	BMS Wiring & Devices	32,000.00	32,000.00	-		32,000.00	100.00%	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	16,000.00	-		16,000.00	100.00%	-
	2.1 North End of B2							
	West Ticketing - HVAC Demolition	30,700.00	30,700.00	-		30,700.00	100.00%	-
	Ductwork Roughing -Wet Areas	15,000.00	15,000.00	-		15,000.00	100.00%	-
	West Ticketing - Ductwork Roughing	80,000.00	80,000.00	-		80,000.00	100.00%	-
	HVAC Drops & Diffusers	20,000.00	20,000.00	-		20,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	2.2 South End of B2							
	HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Ductwork Roughing	45,000.00	45,000.00	-		45,000.00	100.00%	-
	HVAC Drops & Diffusers	16,000.00	16,000.00	-		16,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	D East - HVAC Sequence #1 Demolition	7,000.00	7,000.00	-		7,000.00	100.00%	-
	D East - HVAC Sequence #1 Installation	20,000.00	20,000.00	-		20,000.00	100.00%	-
	HVAC Piping	173,625.00	173,625.00	-		173,625.00	100.00%	-
	D East - HVAC Sequence #2	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Ductwork Roughing	40,000.00	40,000.00	-		40,000.00	100.00%	-
	D East - HVAC Sequence # 3	35,000.00	35,000.00	-		35,000.00	100.00%	-
	Set Air Handling Unit #5 & 6	58,000.00	58,000.00	-		58,000.00	100.00%	-
	HVAC Drops & Diffusers	4,000.00	4,000.00	-		4,000.00	100.00%	-
	BMS Wiring & Devices	70,000.00	70,000.00	-		70,000.00	100.00%	-
	2.5 South Substation Area & Corridor							
	Ductwork Roughing	50,000.00	50,000.00	-		50,000.00	100.00%	-
	2.6 East 1/2 Ticketing Overse Bag							
	East Ticketing - HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	-
	East Ticketing - Ductwork Roughing	60,000.00	60,000.00	-		60,000.00	100.00%	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	-
	East Ticketing BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	-
	3.1 North Substation ,Generator, Emgr, Switchgear							
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>1,195,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,195,750.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 51

APPLICATION DATE: 03/14/11

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/28/11

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
	Exist MER #4 HVAC Removals	16,000.00	16,000.00	-		16,000.00	100.00%	-
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	16,000.00	-		16,000.00	100.00%	-
	Install Louver & Generator Exhaust	10,000.00	-	2,500.00		2,500.00	25.00%	7,500.00
	3.2 Final B2 Lobby							
	HVAC Demolition	22,000.00	22,000.00	-		22,000.00	100.00%	-
	HVAC Piping	28,000.00	28,000.00	-		28,000.00	100.00%	-
	Ductwork Roughing	33,000.00	33,000.00	-		33,000.00	100.00%	-
	HVAC Drops & Diffusers	15,000.00	15,000.00	-		15,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	3.3 Struct Mod'ns / Closures & BMS Rems							
	Final Ductwork at BHS Closure Areas	9,000.00	9,000.00	-		9,000.00	100.00%	-
	3.4 SBI Lobby, Escalators E3/E4							
	Install HVAC Supply & Return Piping	80,000.00	80,000.00	-		80,000.00	100.00%	-
	Ductwork Roughing	86,000.00	86,000.00	-		86,000.00	100.00%	-
	HVAC Drops & Diffusers	25,000.00	25,000.00	-		25,000.00	100.00%	-
	BMS Wiring & Devices	8,500.00	7,650.00	-		7,650.00	90.00%	850.00
	3.5 BHS Belt IB4, MER 4, Loading Dock							
	Install HVAC Eq't in MER #4 (inc AHU's 8&9	90,000.00	90,000.00	-		90,000.00	100.00%	-
	HVAC Piping in MER #4	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Ductwork Roughing in MER #4	80,000.00	80,000.00	-		80,000.00	100.00%	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Install Louvers at Col. A	16,000.00	16,000.00	-		16,000.00	100.00%	-
	BMS Wiring & Devices in MER #4	66,000.00	66,000.00	-		66,000.00	100.00%	-
	3.6 HVAC System Testing & Balancing							
	HVAC Final Testing & Balancing	25,000.00	17,500.00	-		17,500.00	70.00%	7,500.00
44	Electrical							
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Splices Terminations	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	1,350.00	-		1,350.00	100.00%	-
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>763,350.00</b>	<b>2,500.00</b>	<b>0.00</b>	<b>765,850.00</b>		<b>15,850.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 51

Contractor's signed certification is attached.

APPLICATION DATE: 03/14/11

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/28/11

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Submittal -Dry-Type XFMRs	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Cntrl Pnls /ENCL/CAB/Term Boxes	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Wiring Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Light Fixtures (Packages0	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal - Public Address Svs (Pkge)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm/Pub Adrrs Sys Cbl	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Procure -Raceways	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Underground Conduit	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Boxes & Fittings	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Splices Teminations	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procurel -Wire-XHHW, #12 AWG-750MCM	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Dry-Type XFMRs	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Wiring Devices	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Panelboards	739,078.00	739,078.00	-		739,078.00	100.00%	-
	Procure -Cntrl Pnls /ENCL/CAB/Term Boxes	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Light Fixtures (Packages0	516,625.00	516,625.00	-		516,625.00	100.00%	-
	Procure -Fire Alarm (Package)	39,000.00	39,000.00	-		39,000.00	100.00%	-
	Procure - Public Address Svs (Pkge)	72,500.00	72,500.00	-		72,500.00	100.00%	-
	Procure -Fire Alarm/Pub Adrrs Sys Cbl	42,725.00	42,725.00	-		42,725.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>1,902,703.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,902,703.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 51  
 APPLICATION DATE: 03/14/11  
 PERIOD TO: 02/28/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Procure -North Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procurel -South Temp.SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procure -North SWGR (Package)	524,551.00	519,305.00	-		519,305.00	99.00%	5,246.00
	Procurel -South SWGR (Package)	524,551.00	521,560.00	-		521,560.00	99.43%	2,991.00
	Procurel -North Generator (Package)	918,565.00	909,379.00	-		909,379.00	99.00%	9,186.00
	Procurel -South Generator (Package)	1,753,630.00	1,753,630.00	-		1,753,630.00	100.00%	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-
	1.2 Install Temporary Lighting	27,331.00	27,331.00	-		27,331.00	100.00%	-
	1.2 - Electrical Roughing (Electrical0	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.3 - Elec.Disconnects & Removals	245,979.00	245,979.00	-		245,979.00	100.00%	-
	1.3 Elec.Raceways, Fixt,s Devices, Conn MER 143	160,771.00	160,771.00	-		160,771.00	100.00%	-
	1.6 - Manholes ,Elec,Ductbanks under Roadway	241,156.00	241,156.00	-		241,156.00	100.00%	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	168,813.00	-		168,813.00	100.00%	-
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.1 West Ticketing Electrical Roughing	62,678.00	62,678.00	-		62,678.00	100.00%	-
	2.1 West Ticketing Elec.Wiring & Fixtures	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.1 West Ticketing Fire Alrm/Pub Addrs Sys	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Electric Disconnects & Removals	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Electrical Roughing	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring & Fixtures	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring Fire Alrm/Pub Addrs Sys	54,688.00	54,688.00	-		54,688.00	100.00%	-
	2.3 Install Temporary Lighting	18,757.00	18,757.00	-		18,757.00	100.00%	-
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.3 Electrical Roughing	167,141.00	167,141.00	-		167,141.00	100.00%	-
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	125,356.00	-		125,356.00	100.00%	-
	2.3 Electrical Wiring Fire Alrm/Pub Addrs Sys	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	25,071.00	-		25,071.00	100.00%	-
	2.5 Deliver Temp.SW/CT/SWGR1/SWBD T-S	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.5 Set Temp SW/CT/SWGR1/SWBD T-S	16,714.00	16,714.00	-		16,714.00	100.00%	-
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>8,476,068.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,476,068.00</b>		<b>17,423.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 51

APPLICATION DATE: 03/14/11

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/28/11

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	62,678.00	-		62,678.00	100.00%	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Rem SWER & SWBD	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Rem.Exist Conduit	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	54,321.00	-		54,321.00	100.00%	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Pwr Outage & Tern New SWbd A1 & Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Deliver New .SWGR SB & SWBD B1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	20,475.00	-		20,475.00	98.00%	418.00
	2.5 Electrical Wiring Fire Alm/Pub Adrrs Sys	41,785.00	40,949.00	-		40,949.00	98.00%	836.00
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	16,714.00	-		16,714.00	100.00%	-
	2.6 East Ticketing Electrical Roughing	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.6 East Ticketing Elec.Wiring & Fixtures	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.6 East Ticketing Fire Alm/Pub Adrrs Sys	29,250.00	29,250.00	-		29,250.00	100.00%	-
	2.12 Electrical Feeders to EMR	41,785.00	41,785.00	-		41,785.00	100.00%	-
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	8,733.00	-		8,733.00	100.00%	-
	3.1 Deliver New .Gen Set North	13,098.00	13,098.00	-		13,098.00	100.00%	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	43,662.00		43,662.00	100.00%	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	17,465.00	-		17,465.00	100.00%	-
	3.1 Install New .Gen Set & Equip.	21,831.00	17,465.00	-		17,465.00	80.00%	4,366.00
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.1- Install New Conduit/Cable/Terms	17,465.00	17,465.00	-		17,465.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>790,320.00</b>	<b>43,662.00</b>	<b>0.00</b>	<b>833,982.00</b>		<b>168,585.00</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 51  
 APPLICATION DATE: 03/14/11  
 PERIOD TO: 02/28/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Rem Exist SWGR & SWBD	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Rem Exist Conduit	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Deliver New SWGR NA & SWBD A2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00	56,761.00	-		56,761.00	100.00%	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Rem Exist SWGR & SWBD	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Rem Exist Conduit	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Deliver New SWGR NB & SWBD B2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00	53,923.00	-		53,923.00	95.00%	2,838.00
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00	-	-		-	0.00%	21,831.00
	3.2 Electric Disconnects & Removals	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.2 Electrical Roughing	53,395.00	53,395.00	-		53,395.00	100.00%	-
	3.2 Electrical Wiring & Fixtures	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.2 Electrical Wiring Fire Alrm/Pub Addrs Sys	26,197.00	26,197.00	-		26,197.00	100.00%	-
	3.2 Finish Painting	17,465.00	17,465.00	-		17,465.00	100.00%	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.4 Electrical Roughing	174,650.00	174,650.00	-		174,650.00	100.00%	-
	3.4 Electrical Roughing Fire Alrm/Pub Addrs Sys	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00	183,382.00	-		183,382.00	100.00%	-
	3.4 Electrical Wiring Fire Alrm/Pub Addrs Sys	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.5 Electrical Removals & Relocations BHS	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.5 Electrical Equip. & Raceways in MER #4	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.10- Deliver New Gen Set South	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00	-	-		-	0.00%	43,662.00
	3.10- Install New Gen.Set & Equip	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.10- Install New Conduit/Cable/Terms	65,494.00	65,494.00	-		65,494.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,651,439.00</b>	<b>1,583,108.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,583,108.00</b>		<b>68,331.00</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 51  
 APPLICATION DATE: 03/14/11  
 PERIOD TO: 02/28/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	<b>CONTRACT AMOUNT</b>	<b>53,200,000.00</b>	<b>52,136,168.08</b>	<b>359,435.00</b>	<b>0.00</b>	<b>52,495,603.08</b>	<b>98.68%</b>	<b>704,396.92</b>
	<b>P&amp;P Bond</b>	343,560.00	343,560.00	-		343,560.00	100.00%	-
Co#1	Change Order # 1 Pacc #3	59,046.00	59,046.00	-		59,046.00	100.00%	-
Co#2	Change Order # 2 Pacc #2 T&M	12,447.35	11,284.36	-		11,284.36	90.66%	1,162.99
Co#3	Change Order # 3 Pacc #7	28,189.15	28,189.15	-		28,189.15	100.00%	-
Co#4	Change Order # 4 Pacc #4	62,488.00	62,488.00	-		62,488.00	100.00%	-
Co#5	Change Order # 5 Pacc #1	1,580.00	1,580.00	-		1,580.00	100.00%	-
Co#6	Change Order # 6 Pacc #21	34,085.00	34,085.00	-		34,085.00	100.00%	-
Co#7	Change Order # 7 Pacc #22	33,769.00	33,769.00	-		33,769.00	100.00%	-
Co#8	Change Order # 8 Pacc #13	94,118.13	94,118.13	-		94,118.13	100.00%	-
Co#9	Change Order # 9 Pacc #10	53,543.00	53,543.00	-		53,543.00	100.00%	-
Co#10	Change Order # 10 Pacc #11	17,424.00	17,424.00	-		17,424.00	100.00%	-
Co#11	Change Order # 11 Pacc #24	15,996.50	15,996.50	-		15,996.50	100.00%	-
Co#12	Change Order # 12 Pacc #23	33,539.15	33,539.15	-		33,539.15	100.00%	-
Co#13	Change Order # 13 Pacc #12	97,307.94	97,307.94	-		97,307.94	100.00%	-
Co#14	Change Order # 14 Pacc #31	19,972.00	19,972.00	-		19,972.00	100.00%	-
Co#15	Change Order # 15 Pacc #26	14,830.00	14,830.00	-		14,830.00	100.00%	-
Co#16	Change Order # 16 Pacc #33	15,569.00	15,569.00	-		15,569.00	100.00%	-
Co#17	Change Order # 17 Pacc #32	42,800.00	42,800.00	-		42,800.00	100.00%	-
Co#18	Change Order # 18 Pacc #27	36,088.00	36,088.00	-		36,088.00	100.00%	-
Co#19	Change Order # 19 Pacc #15	1,237,968.60	1,218,209.43	-		1,218,209.43	98.40%	19,759.17
Co#20	Change Order # 20 Pacc #34	54,067.00	54,067.00	-		54,067.00	100.00%	-
Co#21	Change Order # 21 Pacc #25	35,743.00	35,743.00	-		35,743.00	100.00%	-
Co#22	Change Order # 22 Pacc #5	159,281.00	159,281.00	-		159,281.00	100.00%	-
Co#23	Change Order # 23 Pacc #41	14,420.00	14,420.00	-		14,420.00	100.00%	-
Co#24	Change Order # 24 Pacc #39	15,240.00	15,240.00	-		15,240.00	100.00%	-
Co#25	Change Order # 25 Pacc #19	105,000.00	105,000.00	-		105,000.00	100.00%	-
Co#26	Change Order # 26 Pacc #17	50,900.40	50,900.40	-		50,900.40	100.00%	-
Co#27	Change Order # 27 Pacc #16	56,352.00	28,175.60	28,176.40		56,352.00	100.00%	-
Co#28	Change Order # 28 Pacc #9	58,239.00	58,239.00	-		58,239.00	100.00%	-
Co#29	Change Order # 29 Pacc #35	14,906.00	14,906.00	-		14,906.00	100.00%	-
Co#30	Change Order # 30 Pacc #40	12,500.00	12,500.00	-		12,500.00	100.00%	-
Co#31	Change Order # 31 Pacc #43	21,222.00	21,222.00	-		21,222.00	100.00%	-
Co#32	Change Order # 32 Pacc #42 T&M	0.00	-	-		-	0.00%	0.00
Co#33	Change Order # 33 Pacc #44	31,882.00	31,882.00	-		31,882.00	100.00%	-
Co#34	Change Order # 34 Pacc #48	17,463.00	17,463.00	-		17,463.00	100.00%	-
Co#35	Change Order # 35 Pacc#53 T&M	9,555.82	8,837.22	-		8,837.22	92.41%	-718.60
Co#36	Change Order # 36 Pacc #51	23,989.00	23,989.00	-		23,989.00	100.00%	-
Co#37	Change Order # 37 Pacc #46	147,464.00	147,464.00	-		147,464.00	100.00%	-
Co#38	Change Order # 38 Pacc #49	8,654.00	8,654.00	-		8,654.00	100.00%	-
Co#39	Change Order # 39 Pacc #52	40,475.00	40,475.00	-		40,475.00	100.00%	-
Co#40	Change Order # 40 Pacc #45	77,752.00	77,752.00	-		77,752.00	100.00%	-
Co#41	Change Order # 41 Pacc #62	42,800.00	42,800.00	-		42,800.00	100.00%	-
	<b>Sub Total Change Order Page 1</b>	<b>2,908,666.04</b>	<b>2,858,848.88</b>	<b>28,176.40</b>	<b>0.00</b>	<b>2,887,025.28</b>		<b>21,640.76</b>

**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 51  
 APPLICATION DATE: 03/14/11  
 PERIOD TO: 02/28/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6807R51

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
Co#42	Change Order # 42 Pacc #60	60,191.00	60,191.00	-		60,191.00	100.00%	-
Co#43	Change Order # 43 Pacc #63	35,593.00	35,593.00	-		35,593.00	100.00%	-
Co#44	Change Order # 44 Pacc #61	14,980.00	14,980.00	-		14,980.00	100.00%	-
Co#45	Change Order # 45 Pacc #67	10,668.00	10,668.00	-		10,668.00	100.00%	-
Co#46	Change Order # 46 Pacc #47	10,888.00	10,888.00	-		10,888.00	100.00%	-
Co#47	Change Order # 47 Pacc #29	5,029.00	5,029.00	-		5,029.00	100.00%	-
Co#48	Change Order # 48 Pacc #59 T&M	40,510.27	38,720.76	-		38,720.76	95.58%	1,789.51
Co#49	Change Order # 49 Pacc #70	7,261.00	7,261.00	-		7,261.00	100.00%	-
Co#50	Change Order # 50 Pacc #65	30,000.00	30,000.00	-		30,000.00	100.00%	-
Co#51	Change Order # 51 Pacc #73 T&M	0.00	-	-		-	0.00%	-
Co#52	Change Order # 52 Pacc #72	35,000.00	35,000.00	-		35,000.00	100.00%	-
Co#53	Change Order # 53 Pacc #71	58,911.00	58,911.00	-		58,911.00	100.00%	-
Co#54	Change Order # 54 Pacc #68	15,536.00	15,536.00	-		15,536.00	100.00%	-
Co#55	Change Order # 55 Pacc #78 T&M	40,168.53	38,160.08	-		38,160.08	95.00%	2,008.45
Co#56	Change Order # 56 Pacc #30	190,000.00	190,000.00	-		190,000.00	100.00%	-
Co#57	Change Order # 57 Pacc #64 T&M	276,822.20	259,765.66	-		259,765.66	93.84%	17,056.54
Co#58	Change Order # 58 Pacc #50 T&M	225,577.88	211,775.38	1,896.25		213,671.63	95.00%	11,906.25
Co#59	Change Order # 59 Pacc #75	4,619.00	4,619.00	-		4,619.00	100.00%	-
Co#60	Change Order # 60 Pacc #86 T&M	7,932.77	7,536.12	-		7,536.12	95.00%	396.65
Co#61	Change Order # 61 Pacc #79	52,965.00	52,965.00	-		52,965.00	100.00%	-
Co#62	Change Order # 62 Pacc #82 T&M	93,934.32	93,934.32	-		93,934.32	100.00%	-
Co#63	Change Order # 63 Pacc #83	9,974.00	9,974.00	-		9,974.00	100.00%	-
Co#64	Change Order # 64 Pacc #55	46,052.00	46,052.00	-		46,052.00	100.00%	-
Co#65	Change Order # 65 Pacc #69T&M	36,593.13	31,239.55	3,127.07		34,366.62	95.00%	2,226.51
Co#66	Change Order # 66 Pacc #74	34,149.00	34,149.00	-		34,149.00	100.00%	-
Co#67	Change Order # 67 Pacc #84	42,656.00	42,656.00	-		42,656.00	100.00%	-
Co#68	Change Order # 68 Pacc #90	21,293.00	21,293.00	-		21,293.00	100.00%	-
Co#69	Change Order # 69 Pacc #89	13,907.00	13,907.00	-		13,907.00	100.00%	-
Co#70	Change Order # 70 Pacc #85	20,865.00	20,865.00	-		20,865.00	100.00%	-
Co#71	Change Order # 71 Pacc #88 T&M	138,000.53	122,069.97	1,508.70		123,578.67	89.61%	14,421.86
Co#72	Change Order # 72 Pacc #66	12,045.00	12,045.00	-		12,045.00	100.00%	-
Co#73	Change Order # 73 Pacc #95	5,036.00	5,036.00	-		5,036.00	100.00%	-
Co#74	Change Order # 74 Pacc #93	31,851.00	31,851.00	-		31,851.00	100.00%	-
Co#75	Change Order # 75 Pacc #92 T&M	48,314.24	45,898.52	-		45,898.52	95.00%	2,415.72
Co#76	Change Order # 76 Pacc #57	28,000.00	28,000.00	-		28,000.00	100.00%	-
Co#77	Change Order # 77 Pacc #97	29,619.00	29,619.00	-		29,619.00	100.00%	-
Co#78	Change Order # 78 Pacc #103	10,780.00	10,780.00	-		10,780.00	100.00%	-
Co#79	Change Order # 79 Pacc #36 T&M	29,264.65	27,194.01	-		27,194.01	95.33%	2,070.64
Co#80	Change Order # 80 Pacc #87	25,152.00	25,152.00	-		25,152.00	100.00%	-
	Sub Total Change Order Page 2	1,800,138.52	1,739,314.37	6,532.02	0.00	1,745,846.39		54,292.13

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



# NET COST WORK

PACC #50 / CO #5B

JAN 26 2011



The Port Authority of NY/NJ	Invoice No. TM-13-23
	Job No. 2034
	Project EWR 264.003 Lower Level
	Expansion & Vertical Circulation
	Date January 26, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

PACC #50  
AFA Protective  
Tickets 100353083,70379

VRH Labor			
VRH Material			
VRH Equipment			
VRH Fee 20% (Lab & Material)			
Sub Total VRH			
Subcontractor	AFA Protective	2,126.64	
VRH Fee 7%		148.86	
Sub Total		2,275.50	
Total Charges		2,275.50	\$2,275.50

*Desk Audit*  
\$ 1772.20  
124.05  
\$1,896.25

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$1,896.25  
SIGNATURE D. Harris  
DATE 2/16/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

NEW YORK  
PACC #69 / CO #05

JAN 26 2011



The Port Authority of NY/NJ	Invoice No. TM-023-04
	Job No. 2034
	Project EWR 264.003 Lower Level
	Expansion & Vertical Circulation
	Date January 27, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

PACC # 69  
AFA Protective  
Tickets 100300577

VRH Labor				
VRH Material				
VRH Equipment				
VRH Fee 20% (Lab & Material)				
Sub Total VRH				
Subcontractor	AFA Protective	3,507.00		
VRH Fee 7%		245.49		
Sub Total		3,752.49		
Total Charges		3,752.49		\$3,752.49

Desk Audit  
\$ 2,922.50  
204.57  
3,127.07

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$ 3,127.07  
SIGNATURE D. Haworth  
DATE 2/16/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355



NET COST WORK

PACC# BB/CO# 71 0002

337.05 +  
1,171.65 +  
1,508.70 \*

The Port Authority of NY/NJ	Invoice No. TM-04-52
	Job No. 2034
	Project EWR 264.003 Lower Level Expansion & Vertical Circulation
	Date: January 24, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

~~PACC# BB~~  
Construction staging and schedule changes to accommodate facility operational requirements  
AFA Protective 1687974  
Tickets 100300577

VRH Labor			
VRH Material			
VRH Equipment			
VRH Fee 20% (Lab & Material)			
Sub Total VRH			
Subcontractor	AFA Protective 1687974	378.00	
VRH Fee 7%		26.46	
Sub Total		404.46	
Total Charges		404.46	\$404.46

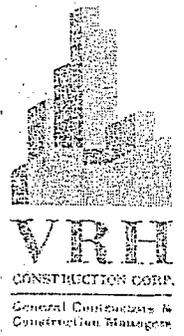
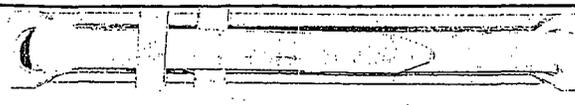
Desk Audit  
\$ 315.00  
22.05  
\$337.05

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$ 337.05  
SIGNATURE D. Haverstick  
DATE 2/16/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355



NET COST WORK  
PACC # 88 / CO # 71

The Port Authority of NY/NJ	Invoice No. TM-18-18
	Job No. 2034
	Project EWR 264.003 Lower Level
	Expansion & Vertical Circulation
	Date January 26, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

PACC #88  
AFA Protective  
Tickets 100365985,7530,63179,89532

VRH Labor			
VRH Material			
VRH Equipment			
VRH Fee 20% (Lab & Material)			
Sub Total VRH			
Subcontractor	AFA Protective	1,314.00	
VRH Fee 7%		91.98	
Sub Total		1,405.98	
Total Charges		1,405.98	\$1,405.98

Desk Audit  
\$ 1,095.00  
76.65  
\$ 1,171.65

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$1,171.65  
SIGNATURE D. Hays  
DATE 2/15/11

Phone  
201.871.4422  
718.292.2250  
  
718.292.2250  
  
Fax /Engineering  
201.871.6727  
  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

*Handwritten initials/signature*



**NET COST WORK**

PACC #108 / CO #90

0002

727.60 +  
2,911.88 +  
3,639.48 #

The Port Authority of NY/NJ	Invoice No. TM-02-52
	Job No. 2034
	Project EWR 264.003 Lower Level Expansion & Vertical Circulation
	Date January 24, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

PACC #108 - Relocation of underground utilities in conflict with new construction.  
AFA Protective  
Tickets 100300896, 100260776

VRH Labor			
VRH Material			
VRH Equipment			
VRH Fee 20% (Lab & Material)			
Sub Total VRH			
Subcontractor	AFA Protective	816.00	
VRH Fee 7%		57.12	
Sub Total		873.12	
Total Charges		873.12	\$873.12

Desk Audit  
\$ 680.00  
47.60  
\$ 727.60

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$ 727.60  
SIGNATURE D. [Signature]  
DATE 2/16/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

**NET COST WORK**  
PACC # 108 / CO # 90

JAN 28 2011



The Port Authority of NY/NJ	Invoice No. TM-019-05
	Job No. 2034
	Project EWR 264.003 Lower Level
	Expansion & Vertical Circulation
	Date January 26, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

PACC # 108  
 AFA Protective  
 Tickets 1937974,1845787,1863954,1847533,1872998

VRH Labor		
VRH Material		
VRH Equipment		
VRH Fee 20% (Lab & Material)		
Sub Total VRH		
Subcontractor	AFA Protective	3,265.67
VRH Fee 7%		228.60
Sub Total		3,494.27
Total Charges		3,494.27

*Desk Audit*  
 \$ 2,721.39  
 190.49  
 \$ 2,911.88

\$3,494.27

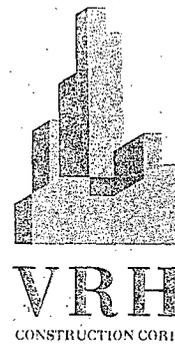
APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$2,911.88  
 SIGNATURE *Debra H...*  
 DATE 2/16/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

*[Handwritten signature]*



March 14, 2011

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 51 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4355

Phone  
201.871.4422  
Fax/Executive  
201.871.6727  
Fax/Accounting  
201.871.1927  
Fax/Estimating  
201.871.0705



# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 02/28/2011

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
Projected Completion Date / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
ADMINISTRATIVE/OFFICE	JOURNEY WORKER	364.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	364.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ALL OTHER	APPRENTICE	80.50	0.00	80.50	0.00	0.00	56.50	0.00	0.00	0.00	0.00	0.00	56.50		
	JOURNEY WORKER	7,911.00	0.00	7,911.00	468.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	503.00		
	<b>Sub Total</b>	7,991.50	0.00	7,991.50	468.00	0.00	91.50	0.00	0.00	0.00	0.00	0.00	559.50	6.2	0.0
ASBESTOS WORKERS	APPRENTICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	4,369.00	832.00	5,201.00	142.00	8.00	3,150.00	824.00	0.00	0.00	0.00	0.00	4,124.00		
	<b>Sub Total</b>	4,369.00	832.00	5,201.00	142.00	8.00	3,150.00	824.00	0.00	0.00	0.00	0.00	4,124.00	79.2	15.9
BOILERMAKERS	JOURNEY WORKER	408.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	408.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
BRICKLAYERS	APPRENTICE	65.50	0.00	65.50	0.00	0.00	65.50	0.00	0.00	0.00	0.00	0.00	65.50		
	JOURNEY WORKER	1,065.00	0.00	1,065.00	0.00	0.00	95.00	0.00	0.00	0.00	0.00	0.00	95.00		
	<b>Sub Total</b>	1,130.50	0.00	1,130.50	0.00	0.00	160.50	0.00	0.00	0.00	0.00	0.00	160.50	8.4	0.0
CARPENTERS	APPRENTICE	232.00	0.00	232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	57,643.50	0.00	57,643.50	24.00	0.00	581.00	0.00	0.00	0.00	0.00	0.00	605.00		
	<b>Sub Total</b>	57,875.50	0.00	57,875.50	24.00	0.00	581.00	0.00	0.00	0.00	0.00	0.00	605.00	1.0	0.0
CEMENT MASONS	APPRENTICE	8.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00		
	JOURNEY WORKER	3,778.00	0.00	3,778.00	140.00	0.00	480.00	0.00	0.00	0.00	0.00	0.00	620.00		
	<b>Sub Total</b>	3,786.00	0.00	3,786.00	140.00	0.00	488.00	0.00	0.00	0.00	0.00	0.00	628.00	16.3	0.0
DOCK BUILDERS	JOURNEY WORKER	835.50	0.00	835.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	835.50	0.00	835.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	APPRENTICE	16,681.00	0.00	16,681.00	3,423.00	0.00	947.00	0.00	879.00	0.00	0.00	0.00	5,249.00		
	JOURNEY WORKER	87,037.00	0.00	87,037.00	5,831.00	0.00	4,264.50	0.00	31.00	0.00	0.00	0.00	10,126.50		

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EWR 264.003    TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor    VRH CONSTRUCTION CORPORATION

Start Date                    12/01/2006  
 Projected Completion Date    / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	<b>Sub Total</b>	103,718.00	0.00	103,718.00	9,254.00	0.00	5,211.50	0.00	910.00	0.00	0.00	0.00	15,375.50	9.7	0.0
ELEVATOR CONSTRUCTO	APPRENTICE	1,825.25	0.00	1,825.25	0.00	0.00	0.00	0.00	7.75	0.00	0.00	0.00	7.75		
	JOURNEY WORKER	1,595.25	0.00	1,595.25	164.50	0.00	0.00	0.00	170.50	0.00	0.00	0.00	335.00		
	<b>Sub Total</b>	3,420.50	0.00	3,420.50	164.50	0.00	0.00	0.00	178.25	0.00	0.00	0.00	342.75	9.7	0.0
ENGINEER	JOURNEY WORKER	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
GLAZIERS	APPRENTICE	1,451.50	0.00	1,451.50	369.00	0.00	99.00	0.00	8.00	0.00	0.00	0.00	476.00		
	JOURNEY WORKER	6,120.50	0.00	6,120.50	59.00	0.00	798.00	0.00	0.00	0.00	0.00	0.00	857.00		
	<b>Sub Total</b>	7,572.00	0.00	7,572.00	428.00	0.00	897.00	0.00	8.00	0.00	0.00	0.00	1,333.00	11.3	0.0
HVAC	APPRENTICE	104.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	312.00	0.00	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	416.00	0.00	416.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
IRON WORKERS	APPRENTICE	592.00	0.00	592.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00		
	JOURNEY WORKER	8,412.00	0.00	8,412.00	584.00	0.00	712.00	0.00	0.00	0.00	0.00	0.00	1,296.00		
	<b>Sub Total</b>	9,004.00	0.00	9,004.00	584.00	0.00	792.00	0.00	0.00	0.00	0.00	0.00	1,376.00	14.3	0.0
LABORERS	JOURNEY WORKER	38,089.75	916.00	39,005.75	2,938.75	0.00	15,438.50	916.00	114.00	0.00	0.00	0.00	19,407.25		
	<b>Sub Total</b>	38,089.75	916.00	39,005.75	2,938.75	0.00	15,438.50	916.00	114.00	0.00	0.00	0.00	19,407.25	49.7	2.3
METAL LATHERS	JOURNEY WORKER	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
OPERATING ENGINEERS	JOURNEY WORKER	2,186.25	0.00	2,186.25	19.25	0.00	88.00	0.00	0.00	0.00	0.00	0.00	107.25		
	<b>Sub Total</b>	2,186.25	0.00	2,186.25	19.25	0.00	88.00	0.00	0.00	0.00	0.00	0.00	107.25	4.9	0.0
PAINTERS	JOURNEY WORKER	2,688.00	0.00	2,688.00	0.00	0.00	1,944.00	0.00	0.00	0.00	0.00	0.00	1,944.00		
	<b>Sub Total</b>	2,688.00	0.00	2,688.00	0.00	0.00	1,944.00	0.00	0.00	0.00	0.00	0.00	1,944.00	72.3	0.0

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Start Date 12/01/2006  
Projected Completion Date / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
		PIPEFITTERS	APPRENTICE		587.00	0.00	587.00	0.00	0.00	0.00	0.00	0.00			
	JOURNEY WORKER	4,475.50	0.00	4,475.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	<b>Sub Total</b>	<b>5,062.50</b>	<b>0.00</b>	<b>5,062.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.0</b>	
PLASTERERS	JOURNEY WORKER	2,156.00	0.00	2,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	<b>Sub Total</b>	<b>2,156.00</b>	<b>0.00</b>	<b>2,156.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.0</b>	
PLUMBERS	APPRENTICE	416.00	0.00	416.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	264.00			
	JOURNEY WORKER	2,027.00	0.00	2,027.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00			
	<b>Sub Total</b>	<b>2,443.00</b>	<b>0.00</b>	<b>2,443.00</b>	<b>16.00</b>	<b>0.00</b>	<b>264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>280.00</b>	<b>0.6</b>	<b>0.0</b>	
ROOFERS	JOURNEY WORKER	59.50	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	<b>Sub Total</b>	<b>59.50</b>	<b>0.00</b>	<b>59.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.0</b>	
SHEET METAL	APPRENTICE	991.00	0.00	991.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00			
	JOURNEY WORKER	8,313.50	0.00	8,313.50	0.00	0.00	2,955.00	0.00	0.00	0.00	0.00	2,955.00			
	<b>Sub Total</b>	<b>9,304.50</b>	<b>0.00</b>	<b>9,304.50</b>	<b>16.00</b>	<b>0.00</b>	<b>2,955.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,971.00</b>	<b>31.7</b>	<b>0.0</b>	
STEAMFITTERS	APPRENTICE	1,367.00	0.00	1,367.00	547.00	0.00	278.00	0.00	0.00	0.00	0.00	825.00			
	JOURNEY WORKER	15,122.50	0.00	15,122.50	2,449.00	0.00	380.00	0.00	0.00	0.00	0.00	2,829.00			
	SUPERVISOR	144.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	<b>Sub Total</b>	<b>16,633.50</b>	<b>0.00</b>	<b>16,633.50</b>	<b>2,996.00</b>	<b>0.00</b>	<b>658.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,654.00</b>	<b>0.0</b>	<b>0.0</b>	
STONE SETTERS	JOURNEY WORKER	286.00	0.00	286.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00			
	<b>Sub Total</b>	<b>286.00</b>	<b>0.00</b>	<b>286.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.3</b>	<b>0.0</b>	
SURVEYORS	JOURNEY WORKER	1,020.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	<b>Sub Total</b>	<b>1,020.00</b>	<b>0.00</b>	<b>1,020.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.0</b>	
TEAMSTERS	JOURNEY WORKER	593.00	0.00	593.00	10.25	0.00	0.00	0.00	0.00	0.00	0.00	10.25			
	<b>Sub Total</b>	<b>593.00</b>	<b>0.00</b>	<b>593.00</b>	<b>10.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.25</b>	<b>1.7</b>	<b>0.0</b>	

The Port Authority of NY & NJ  
**Monthly Employment Utilization Report**

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EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
 Projected Completion Date / /

**Work Hours of Employees**

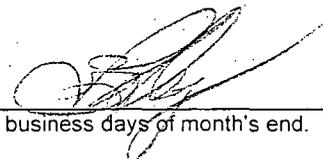
Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
TILE LAYERS	APPRENTICE	262.00	0.00	262.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	9,670.00	0.00	9,670.00	0.00	0.00	4,378.00	0.00	0.00	0.00	0.00	0.00	4,378.00		
	<b>Sub Total</b>	9,932.00	0.00	9,932.00	0.00	0.00	4,378.00	0.00	0.00	0.00	0.00	0.00	4,378.00	44.0	0.0
	<b>Skilled Trades</b>	254,466.75	832.00	255,298.75	14,262.00	8.00	21659.50	824.00	1,096.25	0.00	0.00	0.00	37,849.75	14.8	0.3
	<b>Laborers</b>	38,089.75	916.00	39,005.75	2,938.75	0.00	15438.50	916.00	114.00	0.00	0.00	0.00	19,407.25	49.7	2.3
	<b>Grand Total</b>	292,556.50	1,748.00	294,304.50	17,200.75	8.00	37,098.00	1,740.00	1,210.25	0.00	0.00	0.00	57,257.00	19.4	0.5

**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

PROJECT TITLE Term B Modernization Program and B-1 Vertical Circulation EWR-264.003		PRIME CONTRACTOR'S NAME: VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ, 07631				LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Fine Painting Thyssenkrupp Elevator S&M Electric Zabransky Mechanical Monmouth Controls Santaniello Electric.				REPORTING PERIOD FROM: 2/1/2011 TO: 2/28/2011 % OF COMPLETION: 98.74%			CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06		PROJECTED COMPLETION DATE: May-09				
		LOCATION: Newark Intra Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack Payment App# 51		DATE: 2/9/2011															
<b>WORK HOURS OF EMPLOYEES</b>																		<b>NUMBER OF EMPLOYEES</b>			
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees			
		M	F		M	F	M	F	M	F	M	F				M	F	M	F		
Electricians	Journey Worker	1,056.00		1,056.00	0		0						0			13	0	0			
	Apprentice	112.00		112.00	16		96		0				112			2		2			
	Sub Total	1,168.00	-	1,168.00	16	0	96	0	0	0	0	0	112	10%	0%	15	0	2	0		
Painters	Journey Worker	8.00		8.00	0		4						4			2	0	1			
	Apprentice	0.00		0.00									0			0					
	Sub Total	8.00	-	8.00	0	0	4	0	0	0	0	0	4	50%	0%	2	0	1	0		
Elevator Worker	Journey Worker	278.00		278.00			0		63.5				63.5			4		1			
	Apprentice	353.50		353.50									0			3		0			
	Sub Total	631.50	-	631.50	0	0	0	0	63.5	0	0	0	63.5	10%	0%	7	0	1	0		
Plumbers	Journey Worker	32.00		32.00	0	0	0	0					0			1	0	0	0		
	Apprentice	24.00		24.00			24						24			1		1	0		
	Sub Total	56.00	-	56.00	0	0	24	0	0	0	0	0	24	43%	0%	2	0	1	0		
	Journey Worker	0.00		0.00	0		0						0			0	0	0			
	Apprentice	0.00		0.00									0			0					
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0		
Sprinkler Fitters	Journey Worker	54.00		54.00	0		0						0			2		0			
	Apprentice	0.00		0.00	0		0						0			0		0			
	Sub Total	54.00	-	54.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0		
TOTAL THIS MONTH	Total Journey Worker	1,428.00	-	1,428.00	0.00	-	4.00	-	63.50	-	-	-	67.50			22	0	2	0		
	Total Apprentice	489.50	-	489.50	16.00	-	120.00	-	-	-	-	-	136.00			6	0	4	0		
	Total Skilled Trades	1,917.50	-	1,917.50	16.00	-	124.00	-	63.50	-	-	-	203.50	11%	0%	28	0	6	0		
	Laborers, Taper/Finish	9.00		9.00			4.50						4.50	50%	0%	2	0	1	0		
		<b>549.25</b>		<b>81.25</b>		<b>14,246.0</b>		<b>21,535.50</b>		<b>1032.75</b>		<b>37,646.25</b>									
Grand Total From Last Month	Skilled Trades	252,492.34	832.00	253,324.32	9,259.25	8	18,473.50	824.00	1,153	0	0	0	36,625.25	14%	0%	FOR R.E. OFFICE USE ONLY					
	Laborers	38,052.75	916.00	38,967.75	2,938.75	0	15,434.00	916.00	114	0	0	0	19,402.75	50%	2%	REVIEWED BY: D.H. 1186					
		<b>080.75</b>		<b>90.75</b>		<b>14,267.0</b>		<b>21,059.50</b>		<b>1,016.25</b>		<b>37,849.75</b>				DATE 3/15/11					
Grand Total To Date	Skilled Trades	254,469.82	832.00	255,241.82	9,275.25	8.00	18,597.50	824.00	1,216.50	-	-	-	36,625.25	14.8%	0.3%	ARE GOALS BEING MET?					
	Laborers	38,061.75	916.00	39,005.75	2,938.75	-	15,438.50	916.00	114.00	-	-	-	19,407.25	49.7%	2.3%	YES (circled) NO (circled)					
		<b>89.75</b>																			

COMPANY OFFICIAL'S SIGNATURE AND TITLE:  
Superintendents' hours should not be included in this form.

Frank W. Hurley, Chief Financial Officer



DATE SIGNED: March 14, 2011

PA-3647

NOTE: The MEUR must be submitted within 5 business days of month's end.

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

**BUCKSLIP**

**TO:** Deidre Dennis, Zip 76, Room 238  
**FROM:** Dawn Haines, EWR, CTA, Bldg. 74  
**DATE:** April 14, 2011  
**SUBJECT:** **CONTRACT EWR-264.003 – APPLICATION NO. 52**

**cc:** **File**

Please find attached Contract EWR-264.003, Payment Application No. 52 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

PAYMENT APPLICATION CHECKLIST

Contract # EWNR-264.003

Payment # 52

P.O.# UEWR 264 003

4/12/11 Date Received

4/12/11 Date Received From ARE

4/12/11 Entry on WinTrak

4/14/11 SAP Entry # 8000757365

DR Subcontractor Approval Request - Forms have been received and approved for all subcontractors

4/12/11 MEUR (entered in WinTrak)

4/12 DR Certified Payroll Reports Received & Filed  
a) Indicates name, address, SS number and labor classification for each worker.  
b) Back of form completed including benefits paid and signed by officer of company  
c) Forms contain entries for each day work was performed

DR Certified Payroll Checked Against Subs Being Paid

DR Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

DR Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

DR Prevailing Wage Statement

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

4/14/11 Copy for File

4/12 DR Date to RE / Office Engineer Initial

[Signature] RE Signature / Date Sent To EOC

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

SHEET 1 OF 3  
DATE PREPARED 4/11/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 F.O No. UEVVR264003 DATED November 14, 2006 PAYMENT NO. 52  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6832(R52 March) Approximate work performed to March 31, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L.S.	129,959.00	52,495,603.00	52,625,562.00	53,200,000.00	52,625,562.00
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	0.00	100,243.52	100,243.52		100,243.52
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U.P.	0.00	553,940.45	553,940.45		553,940.45
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM	0.00	35,351.01	35,351.01		35,351.01
5	Concrete Penalty by PA Letter dated 11/06/07	L.S.	0.00	(1,242.00)	(1,242.00)	(1,242.00)	(1,242.00)
6	N.C.Dwg.G005 Note 21C Monitoring Distribution Panel to L.S. Conversion No. 1	L.S.	0.00	7,889.00	7,889.00	7,889.00	7,889.00
7	N.C.Dwg.G005 Note 21C Temporary Pedestrian Tunnel to L.S. Conversion No. 2	L.S.	0.00	32,624.00	32,624.00	32,624.00	32,624.00
8	N.C.Dwg.G005 Note 21C Installation Temporary Hot Water Lines L.S. Conversion # 3	L.S.	0.00	4,774.00	4,774.00	4,774.00	4,774.00
9	N.C.Dwg.G005 Note 21B Rerouting of Supply Duct L.S. Conversion # 1	L.S.	0.00	20,917.43	20,917.43	20,917.43	20,917.43
10	N.C.Dwg.G005 No 21B Relocation of Under Ground Utilities in Conflities with new Construction		0.00	723,697.04	723,697.04		723,697.04
11	N.C.Dwg.G005 Note 21H Asbestos/Lead Removal in South Substation & Service Elevator Machine Room to L.S.Conversion # 1	L.S.	0.00	105,288.00	105,288.00	105,288.00	105,288.00
12	N.C.Dwg.G005 Note 21H Removal of Spray On Fireproofing & Asbestos in South Service Elevator Shaft to L.S.Conversion # 2	L.S.	0.00	34,775.00	34,775.00	34,775.00	34,775.00
13	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation to L.S. Conversion # 4	L.S.	0.00	16,846.08	16,846.08	16,846.08	16,846.08

TOTAL APPLIED FOR, TO DATE: 54,604,225.58

Less 5 % retained as per contract MAX \$

Balance to date: \_\_\_\_\_  
Less advances under previous applications: \_\_\_\_\_  
To be advanced this application: \_\_\_\_\_

CHANGE ORDERS (per attached)

Total to date: \$ \_\_\_\_\_  
Less: Previously advanced: \$ \_\_\_\_\_  
Change Order amount to be advanced on this application: \_\_\_\_\_  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): \_\_\_\_\_

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

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT \_\_\_\_\_  
CONSTRUCTION ACCT.

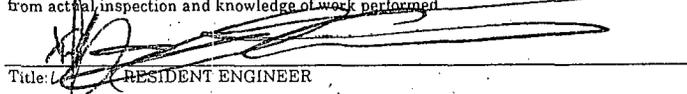
  
Frank W. Hutley  
\*Individually and on behalf of the contractor  
Chief Financial Officer  
Title

Recommended For Payment:  
  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:  
For Comptroller  
If contractor is a corporation, certificate must be signed by an officer, and if a partnership, by a

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT

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

  
Title: RESIDENT ENGINEER

The Port Authority of New York and New Jersey

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

SHEET 2 OF 3  
DATE PREPARED 4/11/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 52

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6832(R52 March) Approximate work performed to March 31, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	0.00	444,433.16	444,433.16		444,433.16
15	N.C.Dwg.G005 Note 21H Abatement of Incidental Asbestos and Lead Containing Materials per L/A of 7/9/07	TM	0.00	1,927.31	1,927.31		1,927.31
16	N.C.Dwg.G005 Note 21C to Furnish & Install 1200A Disconnect Switch on Switchgear in South Substation to lump Sum Conversion # 5	L.S.	0.00	38,412.00	38,412.00	38,412.00	38,412.00
17	N.C.Dwg.G005 Dated 7/24/06 General Note 12 Trans Port & Dispose Excess Soil N.C.to U.P.Conversion #1	U.P.	0.00	224,732.47	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/3/08	L.S.	0.00	(1,825.20)	(1,825.20)	(1,825.20)	(1,825.20)
19	N.C.Dwg.G005 Note 21B Relocate Conduit for Delta Motor Control Panel (MCP) to L.S. Conversion # 2	L.S.	0.00	20,411.00	20,411.00	20,411.00	20,411.00
20	N.C.Dwg.G005 Note 21C Provide Lenovo Think Pad R61 Notebooks from N.C. to L.S. Conversion # 6	L.S.	0.00	6,995.00	6,995.00	6,995.00	6,995.00
21	N.C.Dwg.G005 Note 21C Provide Three Phase Power Quality Analyzers & Loggers N.C. to L.S. Conversion # 7	L.S.	0.00	47,060.00	47,060.00	47,060.00	47,060.00
22	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation second reading L.S. Conversion 8	L.S.	0.00	12,321.00	12,321.00	12,321.00	12,321.00
23	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(1,692.50)	(1,692.50)	(1,692.50)	(1,692.50)
24	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(2,017.86)	(2,017.86)	(2,017.86)	(2,017.86)
25	N.C.Dwg.G005 Note 21G Temp.Power & Light Shut Down for Switchgear Removal NA to L.S. Conversion # 1	L.S.	0.00	25,577.00	25,577.00	25,577.00	25,577.00
26	N.C.Dwg.G005 Note 21H Removal Spray On Fire Proofing & Abe Steel Framing , B-1 Concourse Level to L.S. Conversion # 2	L.S.	0.00	91,000.00	91,000.00	91,000.00	91,000.00
27	N.C.Dwg.G005 Note 21G Temporary Power Required Electrical Shutdowns not Shown on Contract Drawings	TM	0.00	9,751.99	9,751.99		9,751.99
28	N.C.Dwg.G005 General Note "17" Modify , Maintain & Relocate "Wayfinding " Signage	TM	0.00	2,769.02	2,769.02		2,769.02
							<b>80.00</b>

TOTAL APPLIED FOR, TO DATE: 55,524,079.92

Less 5 % retained as per contract MAX \$ 2,660,000.00

Balance to date: 52,864,079.92 **80.00**

Less advances under previous applications: 52,734,120.92 **1.00**

To be advanced this application: 129,959.00

CHANGE ORDERS (per attached)

Total to date: \$ 5,600,521.38  
 Less: Previously advanced: \$ 5,595,647.38  
 Change Order amount to be advanced on this application: 4,874.00  
**TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): 134,833.00**

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

  
Frank W. Hurley

\*Individually and on behalf of the contractor

The Contractor Further Certifies (check one)

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

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

CORRECT AND IN ACCORDANCE WITH CONTRACT  
CONSTRUCTION ACCT.

Recommended For Payment:

  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					134,833.00

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

  
Title: RESIDENT ENGINEER

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

The Port Authority of New York and New Jersey

PA 326  
1-76

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 52

Contract Number EWR-264.003  
Purchase Order No. UEWR264003

Sheet 3 of 3

Approximate work performed to  
TYPE

3/31/2011

ORDER		TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
NO.	PACC TYPE	TOTAL ESTIMATED AMOUNT	THIS ESTIMATE	PAID TO DATE	THIS ESTIMATE	TO DATE
1	3 LS	59,046.00	0%	100%	-	59,046.00
2	2 T&M	12,447.35	0%	91%	-	11,284.36
3	7 LS	28,189.15	0%	100%	-	28,189.15
4	8 LS	62,488.00	0%	100%	-	62,488.00
5	1 LS	1,580.00	0%	100%	-	1,580.00
6	21 LS	34,085.00	0%	100%	-	34,085.00
7	22 LS	33,769.00	0%	100%	-	33,769.00
8	13 LS	94,118.13	0%	100%	-	94,118.13
9	10 LS	53,543.00	0%	100%	-	53,543.00
10	11 LS	17,424.00	0%	100%	-	17,424.00
11	24 LS	15,996.50	0%	100%	-	15,996.50
12	23 LS	33,539.15	0%	100%	-	33,539.15
13	12 LS	97,307.94	0%	100%	-	97,307.94
14	31 LS	19,972.00	0%	100%	-	19,972.00
15	26 LS	14,830.00	0%	100%	-	14,830.00
16	33 LS	15,569.00	0%	100%	-	15,569.00
17	32 LS	42,800.00	0%	100%	-	42,800.00
18	27 LS	36,088.00	0%	100%	-	36,088.00
19	15 LS	1,237,968.60	0%	98%	-	1,218,209.43
20	34 LS	54,067.00	0%	100%	-	54,067.00
21	25 LS	35,743.00	0%	100%	-	35,743.00
22	5 LS	159,281.00	0%	100%	-	159,281.00
23	41 LS	14,420.00	0%	100%	-	14,420.00
24	39 LS	15,240.00	0%	100%	-	15,240.00
25	19 LS	105,000.00	0%	100%	-	105,000.00
26	17 LS	50,900.40	0%	100%	-	50,900.40
27	16 LS	56,352.00	0%	100%	-	56,352.00
28	9 LS	58,239.00	0%	100%	-	58,239.00
29	35 LS	14,906.00	0%	100%	-	14,906.00
30	40 LS	12,500.00	0%	100%	-	12,500.00
31	43 LS	21,222.00	0%	100%	-	21,222.00
32	42 T&M	0.00	0%	0%	-	-
33	44 LS	31,882.00	0%	100%	-	31,882.00
34	48 LS	17,463.00	0%	100%	-	17,463.00
35	53 T&M	9,555.82	0%	92%	-	8,837.22
36	51 LS	23,989.00	0%	100%	-	23,989.00
37	46 LS	147,464.00	0%	100%	-	147,464.00
38	49 LS	8,654.00	0%	100%	-	8,654.00
39	52 LS	40,475.00	0%	100%	-	40,475.00
40	45 LS	77,752.00	0%	100%	-	77,752.00
41	62 LS	42,800.00	0%	100%	-	42,800.00
42	60 LS	60,191.00	0%	100%	-	60,191.00
43	63 LS	35,593.00	0%	100%	-	35,593.00
44	61 LS	14,980.00	0%	100%	-	14,980.00
45	67 LS	10,668.00	0%	100%	-	10,668.00
46	47 LS	10,888.00	0%	100%	-	10,888.00
47	29 LS	5,029.00	0%	100%	-	5,029.00
48	59 T&M	40,510.27	0%	96%	-	38,720.76
49	70 LS	7,261.00	0%	100%	-	7,261.00
50	65 LS	30,000.00	0%	100%	-	30,000.00
51	73 T&M	0.00	0%	0%	-	-
52	72 LS	35,000.00	0%	100%	-	35,000.00
53	71 LS	58,911.00	0%	100%	-	58,911.00
54	68 LS	15,536.00	0%	100%	-	15,536.00
55	78 T&M	40,168.53	0%	95%	-	38,160.08

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 52

Contract Number EWR-264.003

Sheet 3 of 3

Purchase Order No. UEWR264003

Approximate work performed to  
TYPE

3/31/2011

ORDER			TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	THIS ESTIMATE	PAID TO DATE	THIS ESTIMATE	TO DATE
56	30	LS	190,000.00	0%	100%	-	190,000.00
57	64	T&M	276,822.20	0%	94%	-	259,765.66
58	50	T&M	225,179.61	0%	95%	-	213,671.63
59	75	LS	4,619.00	0%	100%	-	4,619.00
60	86	T&M	7,932.77	0%	95%	-	7,536.12
61	79	LS	52,965.00	0%	100%	-	52,965.00
62	82	T&M	93,934.32	0%	100%	-	93,934.32
63	83	LS	9,974.00	0%	100%	-	9,974.00
64	55	LS	46,052.00	0%	100%	-	46,052.00
65	69	T&M	36,636.24	0%	95%	-	34,366.62
66	74	LS	34,149.00	0%	100%	-	34,149.00
67	84	LS	42,656.00	0%	100%	-	42,656.00
68	90	LS	21,293.00	0%	100%	-	21,293.00
69	89	LS	13,907.00	0%	100%	-	13,907.00
70	35	LS	20,865.00	0%	100%	-	20,865.00
71	38	T&M	138,000.53	0%	89%	-	123,578.67
72	66	LS	12,045.00	0%	100%	-	12,045.00
73	95	LS	5,036.00	0%	100%	-	5,036.00
74	93	LS	31,851.00	0%	100%	-	31,851.00
75	92	T&M	48,314.24	0%	95%	-	45,898.52
76	57	LS	28,000.00	0%	100%	-	28,000.00
77	97	LS	29,619.00	0%	100%	-	29,619.00
78	103	LS	10,780.00	0%	100%	-	10,780.00
79	36	T&M	29,264.65	0%	95%	-	27,194.01
80	37	LS	25,152.00	0%	100%	-	25,152.00
81	77	LS	52,000.00	0%	100%	-	52,000.00
82	106	LS	9,974.00	0%	100%	-	9,974.00
83	100	T&M	12,981.18	0%	94%	-	12,200.93
84	96	LS	20,865.00	0%	100%	-	20,865.00
85	98	LS	9,442.00	0%	100%	-	9,442.00
86	104	LS	55,310.00	0%	100%	-	55,310.00
87	109	LS	21,992.00	0%	100%	-	21,992.00
88	99	T&M	2,840.36	0%	98%	-	2,783.56
89	101	T&M	159,527.63	0%	100%	-	159,527.63
90	108	T&M	34,704.85	0%	95%	-	32,087.50
91	81	LS	26,311.00	0%	100%	-	26,311.00
92	115	LS	20,962.00	0%	100%	-	20,962.00
93	112	LS	72,118.00	0%	100%	-	72,118.00
94	114	LS	15,924.00	0%	100%	-	15,924.00
96	116	LS	24,954.00	0%	100%	-	24,954.00
97	111	LS	72,835.00	0%	100%	-	72,835.00
98	117	LS	20,972.00	0%	100%	-	20,972.00
99	94	LS	26,583.00	0%	100%	-	26,583.00
100	113	LS	19,417.00	0%	100%	-	19,417.00
101	110	LS	59,745.00	0%	100%	-	59,745.00
102	107	T&M	46,888.94	0%	88%	-	45,814.60
103	119	T&M	15,637.18	0%	95%	-	8,728.54
104	120	LS	24,187.00	0%	100%	-	24,187.00
105	118	LS	12,560.00	0%	100%	-	12,560.00
106	91	T&M	6,394.84	0%	95%	-	6,075.11
107	121	LS	48,485.00	0%	100%	-	48,485.00
108	122	T&M	66,628.27	0%	95%	-	63,296.83
109	125	LS	5,983.00	0%	100%	-	5,983.00
110	123	LS	11,642.00	0%	100%	-	11,642.00
111	126	LS	4,874.00	100%	100%	4,874.00	4,874.00

AMOUNTS CARRIED FORWARD 4,874.00 5,600,521.38

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 52  
 APPLICATION DATE: 04/06/11  
 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
1	GENERAL CONDITIONS	2,157,943.00	2,114,784.00	-		2,114,784.00	98.00%	43,159.00
2	GENERAL CONSTRUCTION	2,135,797.00	2,093,081.08	-		2,093,081.08	98.00%	42,715.92
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-
4	TEMPORARY PARTITIONS							
	1 Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct Temp. Partitions	200,000.00	200,000.00	-		200,000.00	100.00%	-
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-
	Mid level Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	2 layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-
	B2 Construct. Temp. Partitions	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Construct. Temp. Partitions	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Relocate Temp. Partitions East Ticketing	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions Nse	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions Sse	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Temp. Partitions for Service Escalator	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Construct. Upper Level Temp. Partitions	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Temp. Partitions for Service Elevators	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions ML B1 North	26,324.00	26,324.00	-		26,324.00	100.00%	-
	Construct. Temp. Partitions ML	26,324.00	26,324.00	-		26,324.00	100.00%	-
	Construct. Temp. Partitions ML B1 South	26,324.00	26,324.00	-		26,324.00	100.00%	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>5,516,541.08</b>	<b>-</b>	<b>0.00</b>	<b>5,516,541.08</b>		<b>85,874.92</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 52  
 APPLICATION DATE: 04/06/11  
 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Construct. Temp. Partitions UL	26,324.00	26,324.00	-		26,324.00	100.00%	-
5	SELECTIVE / DEMOLITION	975,000.00	975,000.00	-		975,000.00	100.00%	-
6	ASBESTOS ABATEMENT	200,000.00	200,000.00	-		200,000.00	100.00%	-
7	LEAD ABATEMENT	589,750.00	589,750.00	-		589,750.00	100.00%	-
8	SITWORK	194,000.00	194,000.00	-		194,000.00	100.00%	-
9	SHORING	107,944.00	107,944.00	-		107,944.00	100.00%	-
10	MINI PILES	956,000.00	956,000.00	-		956,000.00	100.00%	-
11	PAVEMENT MARKINGS	3,500.00	3,500.00	-		3,500.00	100.00%	-
12	FENCES AND GATES	60,200.00	60,200.00	-		60,200.00	100.00%	-
13	TRAFFIC CONTROL MAINTNANCE	25,000.00	25,000.00	-		25,000.00	100.00%	-
14	CAST-IN-PLACE CONCRETE							
	Remove Fill From Term. B	278,594.00	278,594.00	-		278,594.00	100.00%	-
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-
	1.2 Lobby & E1/E2 Escalators							
	Construct Spread Footings	21,233.00	21,233.00	-		21,233.00	100.00%	-
	Concrete Pile Caps & Pits	54,489.00	54,489.00	-		54,489.00	100.00%	-
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	27,814.00	-		27,814.00	100.00%	-
	Slab on Grade	394,124.00	394,124.00	-		394,124.00	100.00%	-
	New Concrete Sidewalk at Frontage	84,879.00	84,879.00	-		84,879.00	100.00%	-
	Concrete Topping	97,819.00	97,819.00	-		97,819.00	100.00%	-
	1.6 South Generator Conduit under Road							
	Sitework Concrete Restoration	32,174.00	32,174.00	-		32,174.00	100.00%	-
	2.1 North End of B2							
	New Concrete Sidewalk at B2 North Frontage	43,624.00	43,624.00	-		43,624.00	100.00%	-
	2.2 South End of B2							
	New Concrete Sidewalk at B2 South Frontage	32,909.00	32,909.00	-		32,909.00	100.00%	-
	Construct Slab on Grade	25,429.00	25,429.00	-		25,429.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	Place Concrete Pad for AHU #7	7,969.00	7,969.00	-		7,969.00	100.00%	-
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>4,243,775.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,243,775.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 52  
 APPLICATION DATE: 04/06/11  
 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	-
	New Concrete Stub Wall	26,609.00	26,609.00	-		26,609.00	100.00%	-
	Slab on Grade (&AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	-
	D East - Concrete Masonry Restoration	9,294.00	9,294.00	-		9,294.00	100.00%	-
	New Concrete Sidewalk @ Frontage	51,199.00	51,199.00	-		51,199.00	100.00%	-
	Concrete Topping	161,184.00	161,184.00	-		161,184.00	100.00%	-
	<b>2.5 South Substation Area &amp; Corridor</b>							
	Concrete Pile Caps	44,769.00	44,769.00	-		44,769.00	100.00%	-
	Slab on Grade	102,249.00	102,249.00	-		102,249.00	100.00%	-
	Concrete Topping	29,179.00	29,179.00	-		29,179.00	100.00%	-
	<b>2.10 Curb Joint Between 1-22 m</b>							
	Place New Concrete for New Drainage Trough 1	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 2	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 3	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 4	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 5	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 6	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 7	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 8	57,824.00	57,824.00	-		57,824.00	100.00%	-
	<b>2.12 Service Elevators</b>							
	Elevator Pit Pilecaps Concrete	14,759.00	14,759.00	-		14,759.00	100.00%	-
	Elevator Pit Concrete Slab & Walls	34,234.00	34,234.00	-		34,234.00	100.00%	-
	<b>2.13 E5 Escalator &amp; Infill Slab</b>							
	Concrete Slab on Metal Deck at Infill	70,744.00	70,744.00	-		70,744.00	100.00%	-
	<b>3.1 North Substation, Generator Emer. Switchgear</b>							
	Construct Concrete Generator Pad	16,434.00	16,434.00	-		16,434.00	100.00%	-
	<b>3.4 Final B1 Lobby, Escalators E3/E4</b>							
	Construct Spread Footings	36,114.00	36,114.00	-		36,114.00	100.00%	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	70,179.00	-		70,179.00	100.00%	-
	Final Slab on Grade at South Sector	146,154.00	146,154.00	-		146,154.00	100.00%	-
	Concrete Topping	53,469.00	53,469.00	-		53,469.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>2,044,125.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,044,125.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 52  
 APPLICATION DATE: 04/06/11  
 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)		
	3.5 BHS Belt 1b4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	9,249.00	-		9,249.00	100.00%	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab	173,189.00	173,189.00	-		173,189.00	100.00%	-
	Construct Concrete East Wall	46,463.00	46,463.00	-		46,463.00	100.00%	-
15	UNIT MASONRY	334,000.00	334,000.00	-		334,000.00	100.00%	-
16	STRUCTURAL STEEL	877,324.00	877,324.00	-		877,324.00	100.00%	-
17	MISCELLANEOUS STEEL							
	Misc steel Submittal	18,898.00	18,898.00	-		18,898.00	100.00%	-
	Fab Misc Steel Drainage Trough	32,000.00	32,000.00	-		32,000.00	100.00%	-
	Fab Steel Stair	21,031.00	21,031.00	-		21,031.00	100.00%	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	85,000.00	-		85,000.00	100.00%	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	302,223.00	-		302,223.00	100.00%	-
	Tube Steel at Baggage Offices	8,198.00	8,198.00	-		8,198.00	100.00%	-
	2.10 Curb Joints Between 1-22 ML							
	Install Misc Steel Drains Trough #1	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #2	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #3	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #4	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #5	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #6	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #7	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #8	32,375.00	32,375.00	-		32,375.00	100.00%	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	418,443.00	-		418,443.00	100.00%	-
18	ORNAMENTAL METAL							
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	84,000.00	-		84,000.00	100.00%	-
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	864,000.00	-		864,000.00	100.00%	-
	3 Erect Ornamental Enclosure	452,000.00	452,000.00	-		452,000.00	100.00%	-
	4 Glazing at Elevator Enclosure	290,000.00	261,000.00	20,000.00		281,000.00	96.90%	9,000.00
	5 Misc. SS Fabrication's	310,000.00	310,000.00	-		310,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>4,585,018.00</b>	<b>4,556,018.00</b>	<b>20,000.00</b>	<b>0.00</b>	<b>4,576,018.00</b>		<b>9,000.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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Contractor's signed certification is attached.

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APPLICATION NO: 52

APPLICATION DATE: 04/06/11

PERIOD TO: 03/31/11

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
19	COLUMN COVERS	730,000.00	730,000.00	-		730,000.00	100.00%	-
20	EXPANSION CONTROL	132,210.00	132,210.00	-		132,210.00	100.00%	-
21	ARCHITECTURAL WOODWORK	74,400.00	74,400.00	-		74,400.00	100.00%	-
22	WATERPROOFING	67,660.00	67,660.00	-		67,660.00	100.00%	-
23	EXTERIOR INSULATION & FINISH	187,000.00	187,000.00	-		187,000.00	100.00%	-
24	FIREPROOFING	50,000.00	50,000.00	-		50,000.00	100.00%	-
25	METAL DOORS & FRAMES	121,000.00	121,000.00	-		121,000.00	100.00%	-
26	OVERHEAD COILING DOORS	11,850.00	11,850.00	-		11,850.00	100.00%	-
27	GLAZING							
	Window Wall & Glazing Submittal	20,294.00	20,294.00	-		20,294.00	100.00%	-
	Metal Glass Guardrails Submittal	23,794.00	23,794.00	-		23,794.00	100.00%	-
	Crystal Panels Submittal	17,794.00	17,794.00	-		17,794.00	100.00%	-
	Fab.Crystal Panels	67,794.00	67,794.00	-		67,794.00	100.00%	-
	Fab.Metal Glass Guardrails Mid-Level B1&B2	18,544.00	18,544.00	-		18,544.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	8,794.00	-		8,794.00	100.00%	-
	Fab.Curtain Wall for Lower-Level Baggage	18,794.00	18,794.00	-		18,794.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-1	8,794.00	8,794.00	-		8,794.00	100.00%	-
	Fab.Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	18,544.00	-		18,544.00	100.00%	-
	1.2 B1 Lobby inc.E-1/E-2 Escalators							
	Field Measure for Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-
	Install Vestibule Storefront	75,294.00	75,294.00	-		75,294.00	100.00%	-
	Install Automatic Doors at Vestibule	98,794.00	98,794.00	-		98,794.00	100.00%	-
	Crystal Glass Wall Panels	97,794.00	97,794.00	-		97,794.00	100.00%	-
	1.4 E1&E2 Escalators Stair & Guardrail,ML						0.00%	-
	Field Measure Template for Guardrails(E1/E2)	6,794.00	6,794.00	-		6,794.00	100.00%	-
	Fab.Metal Glass Guardrails (E1/E2)	92,794.00	92,794.00	-		92,794.00	100.00%	-
	2.1 North End of B-2							
	Field Measure for B2 Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-
	Install North B2 Vestibule Storefront	50,794.00	50,794.00	-		50,794.00	100.00%	-
	Install Automatic Doors at B2 Vestibule	50,794.00	50,794.00	-		50,794.00	100.00%	-
	Crystal Glass Wall Panels	172,794.00	172,794.00	-		172,794.00	100.00%	-
	2.1 South End of B-2							
	Install South B2 Vestibule Storefront	33,794.00	33,794.00	-		33,794.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>2,266,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,266,500.00</b>		<b>0.00</b>

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 APPLICATION DATE: 04/06/11  
 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
	Install Automatic Doors at South B2 Vestibute	50,794.00	50,794.00	-		50,794.00	100.00%	-
	2.3 Baggage Claim Area							
	Remove Crystal Panels	14,794.00	14,794.00	-		14,794.00	100.00%	-
	Field Measure for Curtain Wall Fabricaton	5,794.00	5,794.00	-		5,794.00	100.00%	-
	Install Curtain Wall Metal	83,794.00	83,794.00	-		83,794.00	100.00%	-
	Install Curtain Wall Glazing	51,294.00	51,294.00	-		51,294.00	100.00%	-
	Stainless Steel & Glazing at Baggage Office	104,794.00	104,794.00	-		104,794.00	100.00%	-
	Crystal Glass Wall Panels	152,794.00	152,794.00	-		152,794.00	100.00%	-
	2.6 East 1/2 Ticketing Area Oversize Bag							
	East Ticketing Crystal Glass Wall Panels	69,794.00	69,794.00	-		69,794.00	100.00%	-
	2.7 North Side of B 2 Lobby ML							
	Metal/Glass Guardrails North Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	-
	2.7 South Side of B 2 Lobby ML							
	Metal/Glass Guardrails South Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	-
	3.2 Final B2 Lobby							
	Crystal Glass Wall Panels	52,794.00	52,794.00	-		52,794.00	100.00%	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Crystal Glass Wall Panels	240,794.00	238,386.00	-		238,386.00	99.00%	2,408.00
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Field Measure Template for Guardrails(E3/E4)	6,794.00	6,794.00	-		6,794.00	100.00%	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00	69,119.00	10,700.00		79,819.00	65.00%	42,979.00
28	<b>DRYWALL</b>							
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00	60,852.00	-		60,852.00	100.00%	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00	60,852.00	-		60,852.00	100.00%	-
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Partition Construction	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Construct. Cement Board Soffits over Sidewalk	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Vestibule Ceiling	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Drywall Ceilings and Soffits	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Metal Pan Ceilings	505,852.00	505,852.00	-		505,852.00	100.00%	-
	Stud Framing for MER # 143	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00	35,852.00	-		35,852.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>1,883,053.00</b>	<b>10,700.00</b>	<b>0.00</b>	<b>1,893,753.00</b>		<b>45,387.00</b>

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AIA DOCUMENT G703

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APPLICATION NO: 52  
 APPLICATION DATE: 04/06/11  
 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)	% (G + C)	
	Install Framing for Soffit/Fascia E1/E2	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Install GFRG Panels E1/E2	30,852.00	30,852.00	-		30,852.00	100.00%	-
	2 Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Stud Framing & Blocking -Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Drywall-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Wet Ticketing- New Partitions	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Ceiling Construction For North B2 Vestibule	147,852.00	147,852.00	-		147,852.00	100.00%	-
	WT Drywall Ceilings	75,852.00	75,852.00	-		75,852.00	100.00%	-
	WT Suspended Ceilings	35,852.00	35,852.00	-		35,852.00	100.00%	-
	WT Metal Pan Ceilings	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling Construction B2 Vestibule	125,852.00	125,852.00	-		125,852.00	100.00%	-
	Drywall Ceilings & Soffits	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Suspended Ceilings	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Metal Pan Ceilings	405,852.00	405,852.00	-		405,852.00	100.00%	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00	105,852.00	-		105,852.00	100.00%	-
	Metal Stud & Drywall Baggage Offices	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Drywall Soffits & Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Metal Pan Ceiling Construction	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling at South Corridor	80,852.00	78,511.00	-		78,511.00	97.10%	2,341.00
	ET New Partition	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Drywall Ceilings & Soffits	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Suspended Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Metal Pan Ceilings	105,852.00	105,852.00	-		105,852.00	100.00%	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Install GFRG Panels NSE	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00	65,852.00	-		65,852.00	100.00%	-
	Install GFRG Panels SSE	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Mid Level Partitions	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Construct Drywall Partitions Escalator E5	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Plaster E5	168,204.00	164,840.00	-		164,840.00	98.00%	3,364.00
	Elevator Shaftwall Construction	30,852.00	30,852.00	-		30,852.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>2,912,059.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,912,059.00</b>		<b>5,705.00</b>

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APPLICATION NO: 52  
 APPLICATION DATE: 04/06/11  
 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)		
	Drywall Soffits & Ceilings	25,852.00	25,852.00	-		25,852.00	100.00%	-
	Suspended Ceilings	25,852.00	23,267.00	-		23,267.00	90.00%	2,585.00
	Metal Pan Ceilings	93,204.00	93,204.00	-		93,204.00	100.00%	-
	Ceiling at B1-1S	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Partition Construction	25,852.00	25,852.00	-		25,852.00	100.00%	-
	Drywall Ceiling & Soffits	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Metal Pan Ceiling Loading Dock	55,852.00	41,926.00	-		41,926.00	75.07%	13,926.00
	Install Framing for Soffit/Fascia E3/E4	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Install GFRG Panels E3/E4	25,038.00	25,038.00	-		25,038.00	100.00%	-
29	<b>TILES</b>	49,590.00	49,590.00	-		49,590.00	100.00%	-
30	<b>TERRAZZO</b>							
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	230,821.00	-		230,821.00	100.00%	-
	2.1 West Ticketing	226,993.00	226,993.00	-		226,993.00	100.00%	-
	2.2 South End of B2	109,536.00	109,536.00	-		109,536.00	100.00%	-
	2.3 Baggage Claim Area & Offices	680,241.00	680,241.00	-		680,241.00	100.00%	-
	2.6 East Ticketing	97,311.00	97,311.00	-		97,311.00	100.00%	-
	3.2 Final B2 Lobby	114,202.00	114,202.00	-		114,202.00	100.00%	-
	3.4 Final B1 Lobby Escalator E3-4, Elev. 1,2	222,180.00	213,308.00	-		213,308.00	96.01%	8,872.00
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	219,321.00	-		219,321.00	100.00%	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	59,395.00	-		59,395.00	100.00%	-
31	<b>CARPET</b>	23,903.00	23,903.00	-		23,903.00	100.00%	-
32	<b>PAINTING</b>	159,600.00	153,620.00	-		153,620.00	96.25%	5,980.00
33	<b>TOILET COMPARTMENTS</b>	27,840.00	27,840.00	-		27,840.00	100.00%	-
34	<b>WALL &amp; CORNER GUARDS</b>	44,500.00	44,500.00	-		44,500.00	100.00%	-
35	<b>SIGNAGE</b>	300,000.00	285,000.00	-		285,000.00	95.00%	15,000.00
36	<b>FIRE EXINGUISHERS &amp; CABINETS</b>	2,225.00	2,225.00	-		2,225.00	100.00%	-
37	<b>FLOOR MATS &amp; FRAMES</b>	21,910.00	21,910.00	-		21,910.00	100.00%	-
38	<b>ELEVATORS</b>							
	Service Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Passenger Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Procure Service Elevators	393,300.00	393,300.00	-		393,300.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>3,373,711.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,373,711.00</b>		<b>46,363.00</b>

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APPLICATION NO: 52  
 APPLICATION DATE: 04/06/11  
 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Procure Passenger Elevators	486,000.00	486,000.00	-		486,000.00	100.00%	-
	2.12 Service Elevators ML							
	Decommission Exist Service Elevators	13,800.00	13,800.00	-		13,800.00	100.00%	-
	Selectivve Demo Service Elevators Components	20,700.00	20,700.00	-		20,700.00	100.00%	-
	Drill Elevator Jackholes	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Rails	38,600.00	38,600.00	-		38,600.00	100.00%	-
	Elevator Piston	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Roller Guides	4,800.00	4,800.00	-		4,800.00	100.00%	-
	Elevator Pump Unit	37,300.00	37,300.00	-		37,300.00	100.00%	-
	Elevator Hydraulic Piping	8,500.00	8,500.00	-		8,500.00	100.00%	-
	Elevator Oil & Oil Cooler	7,000.00	7,000.00	-		7,000.00	100.00%	-
	Elevator Traveling Cable	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Electrical Conduit	6,900.00	6,900.00	-		6,900.00	100.00%	-
	Elevator Cab	41,400.00	41,400.00	-		41,400.00	100.00%	-
	Elevator Limit Switches	9,800.00	9,800.00	-		9,800.00	100.00%	-
	Elevator Controller	47,000.00	47,000.00	-		47,000.00	100.00%	-
	Elevator Door Operator	11,900.00	11,900.00	-		11,900.00	100.00%	-
	Elevator Dectector Edge & Inspection Station	5,000.00	5,000.00	-		5,000.00	100.00%	-
	Elevator Entrances	27,600.00	27,600.00	-		27,600.00	100.00%	-
	Elevator Car Station	22,100.00	22,100.00	-		22,100.00	100.00%	-
	Elevator Hall Buttons	9,800.00	9,800.00	-		9,800.00	100.00%	-
	Elevator Hoist Wire (multi Cable)	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Testing	11,200.00	11,200.00	-		11,200.00	100.00%	-
	3.8 Escalators E3/E4 Elevators 1/2 ML							
	Drill Elevator Jackholes	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Rails	38,600.00	38,600.00	-		38,600.00	100.00%	-
	Elevator.Piston	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Roller Guides	4,800.00	4,800.00	-		4,800.00	100.00%	-
	Elevator Pump Unit	37,300.00	37,300.00	-		37,300.00	100.00%	-
	Elevator Hydraulic Piping	8,500.00	8,500.00	-		8,500.00	100.00%	-
	Elevator Oil & Oil Cooler	7,000.00	7,000.00	-		7,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>1,204,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,204,000.00</b>		<b>0.00</b>

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 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)	% (G + C)	
	Elevator Traveling Cable	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Electrical Conduit	15,200.00	14,440.00	-		14,440.00	95.00%	760.00
	Elevator Cab	82,800.00	24,840.00	30,000.00		54,840.00	66.23%	27,960.00
	Elevator Limit Switches	9,800.00	980.00	3,000.00		3,980.00	40.61%	5,820.00
	Elevator Controller	48,300.00	45,885.00	-		45,885.00	95.00%	2,415.00
	Elevator Door Operator	11,900.00	10,710.00	-		10,710.00	90.00%	1,190.00
	Elevator Detector Edge & Inspection Station	10,500.00	8,400.00	-		8,400.00	80.00%	2,100.00
	Elevator Entrances	30,400.00	28,880.00	-		28,880.00	95.00%	1,520.00
	Elevator Car Station	22,100.00	5,525.00	5,000.00		10,525.00	47.62%	11,575.00
	Elevator Hall Buttons	9,800.00	7,350.00	1,000.00		8,350.00	85.20%	1,450.00
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	5,600.00	2,000.00		7,600.00	67.86%	3,600.00
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00
39	<b>ESCALATORS &amp; MOVING WALKS</b>							
	Escalators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Procure Escalators E1/E2	848,000.00	848,000.00	-		848,000.00	100.00%	-
	Procure Escalators E3/E4/E5	1,380,400.00	1,380,400.00	-		1,380,400.00	100.00%	-
	1.2 Lobby Incl E1/E2 Escalators							
	Escalators Mobilization	32,600.00	32,600.00	-		32,600.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	38,700.00	-		38,700.00	100.00%	-
	Load Escalators E1/E2 into Pocket	27,000.00	27,000.00	-		27,000.00	100.00%	-
	Construct and Test Escalators E1/E2	290,300.00	290,300.00	-		290,300.00	100.00%	-
	2.11 ES Escalator (ML)							
	Escalator S Mobilization	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	19,000.00	-		19,000.00	100.00%	-
	Load Escalator E5 into Pocket	12,000.00	12,000.00	-		12,000.00	100.00%	-
	Construction and Test Escalator E5	141,000.00	141,000.00	-		141,000.00	100.00%	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2							
	Express Escalators Mobilization	32,500.00	32,500.00	-		32,500.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	38,700.00	-		38,700.00	100.00%	-
	Load Escalators into Pocket	27,000.00	27,000.00	-		27,000.00	100.00%	-
	Construct and Test Escalators E3/E4	290,288.00	205,000.00	56,259.00		261,259.00	90.00%	29,029.00
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>3,284,010.00</b>	<b>97,259.00</b>	<b>0.00</b>	<b>3,381,269.00</b>		<b>98,919.00</b>

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 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D ORE)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
40	<b>CONVEYORS</b>							
	Gen .Conditions	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Elec.Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Mech. Sumittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	IB1 Mech.Equip	150,714.00	150,714.00	-		150,714.00	100.00%	-
	IB1 Mech.Install	135,714.00	135,714.00	-		135,714.00	100.00%	-
	IB1 MCP Equip	85,000.00	85,000.00	-		85,000.00	100.00%	-
	IB1 Elec.Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB1 Elec Install	140,714.00	140,714.00	-		140,714.00	100.00%	-
	IB2 Mech.Equip	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 Mech.Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB2 Elec Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB2 Elec Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB3 Mech.Equip	155,714.00	155,714.00	-		155,714.00	100.00%	-
	IB3 Mech.Install	160,714.00	160,714.00	-		160,714.00	100.00%	-
	IB3 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB3 Elec Equip	10,000.00	10,000.00	-		10,000.00	100.00%	-
	IB3 Elec Install	90,000.00	90,000.00	-		90,000.00	100.00%	-
	IB4 Mech.Equip	170,714.00	170,714.00	-		170,714.00	100.00%	-
	IB4 Mech.Install	195,714.00	195,714.00	-		195,714.00	100.00%	-
	IB4 MCP	115,714.00	115,714.00	-		115,714.00	100.00%	-
	IB4 Elec Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB4 Elec Install	155,714.00	155,714.00	-		155,714.00	100.00%	-
	OB Mech.Equip	50,000.00	50,000.00	-		50,000.00	100.00%	-
	OB Mech.Install	80,000.00	80,000.00	-		80,000.00	100.00%	-
	CD Mech.Equip	235,716.00	235,716.00	-		235,716.00	100.00%	-
	CD Mech.Install	70,000.00	70,000.00	-		70,000.00	100.00%	-
	CD /Deck Material	135,716.00	135,716.00	-		135,716.00	100.00%	-
	CD/ Deck Install	75,000.00	75,000.00	-		75,000.00	100.00%	-
	CD/IB SS Trim Mtil	35,000.00	35,000.00	-		35,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>3,040,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,040,000.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 52

Contractor's signed certification is attached.

APPLICATION DATE: 04/06/11

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 03/31/11

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	CD/IB SS Trim Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	OD Door Equipment	80,000.00	80,000.00	-		80,000.00	100.00%	-
	OD Door Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	B Comm Network - Equip.	15,000.00	15,000.00	-		15,000.00	100.00%	-
	B Comm Network - Install	25,000.00	25,000.00	-		25,000.00	100.00%	-
41	<b>FIRE PROTECTION</b>	725,000.00	715,250.00	-		715,250.00	98.66%	9,750.00
42	<b>PLUMBING</b>	525,000.00	519,750.00	2,000.00		521,750.00	99.38%	3,250.00
43.	<b>HVAC</b>							
	HVAC Equipment Submittal	50,000.00	50,000.00	-		50,000.00	100.00%	-
	HVAC Ductwork Shop Drawings Submittal	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Procure Variable Frequency Drives	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Procure VAV Boxes	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Fire Smoke Dampers	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Door Heater	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Procure Electric Unit Heaters	4,000.00	4,000.00	-		4,000.00	100.00%	-
	Procure Cabinet Unit Heaters	1,600.00	1,600.00	-		1,600.00	100.00%	-
	Procure Exhaust Fan	1,000.00	1,000.00	-		1,000.00	100.00%	-
	Procure Air Outlets	153,625.00	153,625.00	-		153,625.00	100.00%	-
	Procure Air Handling Units	463,625.00	463,625.00	-		463,625.00	100.00%	-
	Procure Supply & Return Fans	90,000.00	90,000.00	-		90,000.00	100.00%	-
	Inline Pumps	10,000.00	10,000.00	-		10,000.00	100.00%	-
	4000 Gal. Tank	25,000.00	25,000.00	-		25,000.00	100.00%	-
	Fab. Ductwork ( Stage 1)	403,625.00	403,625.00	-		403,625.00	100.00%	-
	Fab. Ductwork ( Stage 2)	163,625.00	163,625.00	-		163,625.00	100.00%	-
	Fab. Ductwork ( Stage 3)	213,625.00	213,625.00	-		213,625.00	100.00%	-
	1.2 B1 Lobby inc E1/E2 Escalators							
	Install HVSC Supply & Return Piping	143,625.00	143,625.00	-		143,625.00	100.00%	-
	Ductwork Roughing	30,000.00	30,000.00	-		30,000.00	100.00%	-
	HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	-
	BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Set Air Handling Unit #7	25,000.00	25,000.00	-		25,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>3,414,350.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>3,416,350.00</b>		<b>13,000.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
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 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 52  
 APPLICATION DATE: 04/06/11  
 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Install Ductwork end RF-7 at MER 143	18,000.00	18,000.00	-		18,000.00	100.00%	-
	HVAC Piping to AHU #7	283,625.00	283,625.00	-		283,625.00	100.00%	-
	BMS Wiring & Devices	32,000.00	32,000.00	-		32,000.00	100.00%	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	16,000.00	-		16,000.00	100.00%	-
	2.1 North End of B2							
	West Ticketing - HVAC Demolition	30,700.00	30,700.00	-		30,700.00	100.00%	-
	Ductwork Roughing -Wet Areas	15,000.00	15,000.00	-		15,000.00	100.00%	-
	West Ticketing - Ductwork Roughing	80,000.00	80,000.00	-		80,000.00	100.00%	-
	HVAC Drops & Diffusers	20,000.00	20,000.00	-		20,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	2.2 South End of B2							
	HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Ductwork Roughing	45,000.00	45,000.00	-		45,000.00	100.00%	-
	HVAC Drops & Diffusers	16,000.00	16,000.00	-		16,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	D East - HVAC Sequence #1 Demolition	7,000.00	7,000.00	-		7,000.00	100.00%	-
	D East - HVAC Sequence #1 Installation	20,000.00	20,000.00	-		20,000.00	100.00%	-
	HVAC Piping	173,625.00	173,625.00	-		173,625.00	100.00%	-
	D East - HVAC Sequence #2	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Ductwork Roughing	40,000.00	40,000.00	-		40,000.00	100.00%	-
	D East - HVAC Sequence # 3	35,000.00	35,000.00	-		35,000.00	100.00%	-
	Set Air Handling Unit #5 & 6	58,000.00	58,000.00	-		58,000.00	100.00%	-
	HVAC Drops & Diffusers	4,000.00	4,000.00	-		4,000.00	100.00%	-
	BMS Wiring & Devices	70,000.00	70,000.00	-		70,000.00	100.00%	-
	2.5 South Substation Area & Corridor							
	Ductwork Roughing	50,000.00	50,000.00	-		50,000.00	100.00%	-
	2.6 East 1/2 Ticketing Oversize Bag							
	East Ticketing - HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	-
	East Ticketing - Ductwork Roughing	60,000.00	60,000.00	-		60,000.00	100.00%	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	-
	East Ticketing BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	-
	3.1 North Substation Generator, Emgr, Switchgear							
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>1,195,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,195,750.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 52  
 APPLICATION DATE: 04/06/11  
 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Exist MER #4 HVAC Removals	16,000.00	16,000.00	-		16,000.00	100.00%	-
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	16,000.00	-		16,000.00	100.00%	-
	Install Louver & Generator Exhaust	10,000.00	2,500.00	-		2,500.00	25.00%	7,500.00
	3.2 Final B2 Lobby							
	HVAC Demolition	22,000.00	22,000.00	-		22,000.00	100.00%	-
	HVAC Piping	28,000.00	28,000.00	-		28,000.00	100.00%	-
	Ductwork Roughing	33,000.00	33,000.00	-		33,000.00	100.00%	-
	HVAC Drops & Diffusers	15,000.00	15,000.00	-		15,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	3.3 Struct Mod'ns / Closures & BMS Rems							
	Final Ductwork at BHS Closure Areas	9,000.00	9,000.00	-		9,000.00	100.00%	-
	3.4 SB1 Lobby, Escalators E3/E4							
	Install HVAC Supply & Return Piping	80,000.00	80,000.00	-		80,000.00	100.00%	-
	Ductwork Roughing	86,000.00	86,000.00	-		86,000.00	100.00%	-
	HVAC Drops & Diffusers	25,000.00	25,000.00	-		25,000.00	100.00%	-
	BMS Wiring & Devices	8,500.00	7,650.00	-		7,650.00	90.00%	850.00
	3.5 BHS Belt IB4, MER 4, Loading Dock							
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00	90,000.00	-		90,000.00	100.00%	-
	HVAC Piping in MER #4	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Ductwork Roughing in MER #4	80,000.00	80,000.00	-		80,000.00	100.00%	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Install Louvers at Col. A	16,000.00	16,000.00	-		16,000.00	100.00%	-
	BMS Wiring & Devices in MER #4	66,000.00	66,000.00	-		66,000.00	100.00%	-
	3.6 HVAC System Testing & Balancing							
	HVAC Final Testing & Balancing	25,000.00	17,500.00	-		17,500.00	70.00%	7,500.00
44	Electrical							
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Splices Terminations	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	1,350.00	-		1,350.00	100.00%	-
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>765,850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>765,850.00</b>		<b>15,850.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 52

Contractor's signed certification is attached.

APPLICATION DATE: 04/06/11

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 03/31/11

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	% (G + C)				
	Submittal -Dry-Type XFMRs	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Cntrl PnlS /ENCL/CAB/Term Boxes	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Wiring Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Light Fixtures (Packages0	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal - Public Address Svs (Pkge)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm/Pub AdrS Sys Cbl	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Procure -Raceways	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Underground Conduit	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Boxes & Fittings	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Splices Teminations	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procurel -Wire-XHHW, #12 AWG-750MCM	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Dry-Type XFMRs	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Wiring Devices	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Panelboards	739,078.00	739,078.00	-		739,078.00	100.00%	-
	Procure -Cntrl PnlS /ENCL/CAB/Term Boxes	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Light Fixtures (Packages0	516,625.00	516,625.00	-		516,625.00	100.00%	-
	Procure -Fire Alarm (Package)	39,000.00	39,000.00	-		39,000.00	100.00%	-
	Procure - Public Address Svs (Pkge)	72,500.00	72,500.00	-		72,500.00	100.00%	-
	Procure -Fire Alarm/Pub AdrS Sys Cbl	42,725.00	42,725.00	-		42,725.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>1,902,703.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,902,703.00</b>		<b>0.00</b>

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 APPLICATION DATE: 04/06/11  
 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Procure -North Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procurel -South Temp.SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procure -North SWGR (Package)	524,551.00	519,305.00	-		519,305.00	99.00%	5,246.00
	Procurel -South SWGR (Package)	524,551.00	521,560.00	-		521,560.00	99.43%	2,991.00
	Procurel -North Generator (Package)	918,565.00	909,379.00	-		909,379.00	99.00%	9,186.00
	Procurel -South Generator (Package)	1,753,630.00	1,753,630.00	-		1,753,630.00	100.00%	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-
	1.2 Install Temporary Lighting	27,331.00	27,331.00	-		27,331.00	100.00%	-
	1.2 - Electrical Roughing (Electrical0	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.3 - Elec.Disconnects & Removals	245,979.00	245,979.00	-		245,979.00	100.00%	-
	1.3 Elec.Raceways, Fixts, Devices, Conn MER 143	160,771.00	160,771.00	-		160,771.00	100.00%	-
	1.6 - Manholes ,Elec,Ductbanks under Roadway	241,156.00	241,156.00	-		241,156.00	100.00%	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	168,813.00	-		168,813.00	100.00%	-
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.1 West Ticketing Electrical Roughing	62,678.00	62,678.00	-		62,678.00	100.00%	-
	2.1 West Ticketing Elec. Wiring & Fixtures	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.1 West Ticketing Fire Alarm/Pub Addrs Sys	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Electric Disconnects & Removals	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Electrical Roughing	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring & Flxtures	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring Fire Alarm/Pub Addrs Sys	54,688.00	54,688.00	-		54,688.00	100.00%	-
	2.3 Install Temporary Lighting	18,757.00	18,757.00	-		18,757.00	100.00%	-
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.3 Electrical Roughing	167,141.00	167,141.00	-		167,141.00	100.00%	-
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	125,356.00	-		125,356.00	100.00%	-
	2.3 Electrical Wiring Fire Alarm/Pub Addrs Sys	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	25,071.00	-		25,071.00	100.00%	-
	2.5 Deliver Temp,SW/CT/SWGRT/SWBD T-S	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.5 Set Temp SW/CT/SWGRT/SWBD T-S	16,714.00	16,714.00	-		16,714.00	100.00%	-
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>8,476,068.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,476,068.00</b>		<b>17,423.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 52  
 APPLICATION DATE: 04/06/11  
 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	62,678.00	-		62,678.00	100.00%	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 Pwr Outage & Term Temp Equip & Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Rem SWER & SWBD	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Rem. Exist Conduit	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	54,321.00	-		54,321.00	100.00%	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Pwr Outage & Term New SWbd A1 & Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 Pwr Outage & Term Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Deliver New .SWGR SB & SWBD B1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Pwr Outage & Term New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	20,475.00	-		20,475.00	98.00%	418.00
	2.5 Electrical Wiring Fire Alarm/Pub Adrrs Sys	41,785.00	40,949.00	-		40,949.00	98.00%	836.00
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	16,714.00	-		16,714.00	100.00%	-
	2.6 East Ticketing Electrical Roughing	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.6 East Ticketing Elec. Wiring & Fixtures	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.6 East Ticketing Fire Alarm/Pub Adrrs Sys	29,250.00	29,250.00	-		29,250.00	100.00%	-
	2.12 Electrical Feeders to EMR	41,785.00	41,785.00	-		41,785.00	100.00%	-
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	8,733.00	-		8,733.00	100.00%	-
	3.1 Deliver New .Gen Set North	13,098.00	13,098.00	-		13,098.00	100.00%	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	17,465.00	-		17,465.00	100.00%	-
	3.1 Install New .Gen Set & Equip.	21,831.00	17,465.00	-		17,465.00	80.00%	4,366.00
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.1- Install New Conduit/Cable//Terms	17,465.00	17,465.00	-		17,465.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>833,982.00</b>	<b>0.00</b>	<b>0.00</b>	<b>833,982.00</b>		<b>168,585.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 52

Contractor's signed certification is attached.

APPLICATION DATE: 04/06/11

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 03/31/11

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Rem Exist SWGR & SWBD	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Rem Exist Conduit	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Deliver New SWGR NA & SWBD A2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00	56,761.00	-		56,761.00	100.00%	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Rem Exist SWGR & SWBD	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Rem Exist Conduit	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Deliver New SWGR NB & SWBD B2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00	53,923.00	-		53,923.00	95.00%	2,838.00
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00	-	-		-	0.00%	21,831.00
	3.2 Electric Disconnects & Removals	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.2 Electrical Roughing	53,395.00	53,395.00	-		53,395.00	100.00%	-
	3.2 Electrical Wiring & Fixtures	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.2 Electrical Wiring Fire Alarm/Pub Addrs Sys	26,197.00	26,197.00	-		26,197.00	100.00%	-
	3.2 Finish Painting	17,465.00	17,465.00	-		17,465.00	100.00%	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.4 Electrical Roughing	174,650.00	174,650.00	-		174,650.00	100.00%	-
	3.4 Electrical Roughing Fire Alarm/Pub Addrs Sys	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00	183,382.00	-		183,382.00	100.00%	-
	3.4 Electrical Wiring Fire Alarm/Pub Addrs Sys	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.5 Electrical Removals & Relocations BHS	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.5 Electrical Equip. & Raceways in MER #4	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.10- Deliver New Gen Set South	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00	-	-		-	0.00%	43,662.00
	3.10- Install New Gen.Set & Equip	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.10- Install New Conduit/Cable/Terms	65,494.00	65,494.00	-		65,494.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,651,439.00</b>	<b>1,583,108.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,583,108.00</b>		<b>68,331.00</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 52  
 APPLICATION DATE: 04/06/11  
 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	<b>CONTRACT AMOUNT</b>	53,200,000.00	52,495,603.08	129,959.00	0.00	52,625,562.08	98.92%	574,437.92
	<b>P&amp;P Bond</b>	343,560.00	343,560.00	-	-	343,560.00	100.00%	-
Co#1	Change Order # 1 Pacc #3	59,046.00	59,046.00	-	-	59,046.00	100.00%	-
Co#2	Change Order # 2 Pacc #2 T&M	12,447.35	11,284.36	-	-	11,284.36	90.66%	1,162.99
Co#3	Change Order # 3 Pacc #7	28,189.15	28,189.15	-	-	28,189.15	100.00%	-
Co#4	Change Order # 4 Pacc #4	62,488.00	62,488.00	-	-	62,488.00	100.00%	-
Co#5	Change Order # 5 Pacc #1	1,580.00	1,580.00	-	-	1,580.00	100.00%	-
Co#6	Change Order # 6 Pacc #21	34,085.00	34,085.00	-	-	34,085.00	100.00%	-
Co#7	Change Order # 7 Pacc #22	33,769.00	33,769.00	-	-	33,769.00	100.00%	-
Co#8	Change Order # 8 Pacc #13	94,118.13	94,118.13	-	-	94,118.13	100.00%	-
Co#9	Change Order # 9 Pacc #10	53,543.00	53,543.00	-	-	53,543.00	100.00%	-
Co#10	Change Order # 10 Pacc #11	17,424.00	17,424.00	-	-	17,424.00	100.00%	-
Co#11	Change Order # 11 Pacc #24	15,996.50	15,996.50	-	-	15,996.50	100.00%	-
Co#12	Change Order # 12 Pacc #23	33,539.15	33,539.15	-	-	33,539.15	100.00%	-
Co#13	Change Order # 13 Pacc #12	97,307.94	97,307.94	-	-	97,307.94	100.00%	-
Co#14	Change Order # 14 Pacc #31	19,972.00	19,972.00	-	-	19,972.00	100.00%	-
Co#15	Change Order # 15 Pacc #26	14,830.00	14,830.00	-	-	14,830.00	100.00%	-
Co#16	Change Order # 16 Pacc #33	15,569.00	15,569.00	-	-	15,569.00	100.00%	-
Co#17	Change Order # 17 Pacc #32	42,800.00	42,800.00	-	-	42,800.00	100.00%	-
Co#18	Change Order # 18 Pacc #27	36,088.00	36,088.00	-	-	36,088.00	100.00%	-
Co#19	Change Order # 19 Pacc #15	1,237,968.60	1,218,209.43	-	-	1,218,209.43	98.40%	19,759.17
Co#20	Change Order # 20 Pacc #34	54,067.00	54,067.00	-	-	54,067.00	100.00%	-
Co#21	Change Order # 21 Pacc #25	35,743.00	35,743.00	-	-	35,743.00	100.00%	-
Co#22	Change Order # 22 Pacc #5	159,281.00	159,281.00	-	-	159,281.00	100.00%	-
Co#23	Change Order # 23 Pacc #41	14,420.00	14,420.00	-	-	14,420.00	100.00%	-
Co#24	Change Order # 24 Pacc #39	15,240.00	15,240.00	-	-	15,240.00	100.00%	-
Co#25	Change Order # 25 Pacc #19	105,000.00	105,000.00	-	-	105,000.00	100.00%	-
Co#26	Change Order # 26 Pacc #17	50,900.40	50,900.40	-	-	50,900.40	100.00%	-
Co#27	Change Order # 27 Pacc #16	56,352.00	56,352.00	-	-	56,352.00	100.00%	-
Co#28	Change Order # 28 Pacc #9	58,239.00	58,239.00	-	-	58,239.00	100.00%	-
Co#29	Change Order # 29 Pacc #35	14,906.00	14,906.00	-	-	14,906.00	100.00%	-
Co#30	Change Order # 30 Pacc #40	12,500.00	12,500.00	-	-	12,500.00	100.00%	-
Co#31	Change Order # 31 Pacc #43	21,222.00	21,222.00	-	-	21,222.00	100.00%	-
Co#32	Change Order # 32 Pacc #42 T&M	0.00	-	-	-	-	0.00%	0.00
Co#33	Change Order # 33 Pacc #44	31,882.00	31,882.00	-	-	31,882.00	100.00%	-
Co#34	Change Order # 34 Pacc #48	17,463.00	17,463.00	-	-	17,463.00	100.00%	-
Co#35	Change Order # 35 Pacc#53 T&M	9,555.82	8,837.22	-	-	8,837.22	92.41%	718.60
Co#36	Change Order # 36 Pacc #51	23,989.00	23,989.00	-	-	23,989.00	100.00%	-
Co#37	Change Order # 37 Pacc #46	147,464.00	147,464.00	-	-	147,464.00	100.00%	-
Co#38	Change Order # 38 Pacc #49	8,654.00	8,654.00	-	-	8,654.00	100.00%	-
Co#39	Change Order # 39 Pacc #52	40,475.00	40,475.00	-	-	40,475.00	100.00%	-
Co#40	Change Order # 40 Pacc #45	77,752.00	77,752.00	-	-	77,752.00	100.00%	-
Co#41	Change Order # 41 Pacc #62	42,800.00	42,800.00	-	-	42,800.00	100.00%	-
	<b>Sub Total Change Order Page 1</b>	<b>2,908,666.04</b>	<b>2,887,025.28</b>	<b>0.00</b>	<b>0.00</b>	<b>2,887,025.28</b>		<b>21,640.76</b>

**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 52  
 APPLICATION DATE: 04/06/11  
 PERIOD TO: 03/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6832R52

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
Co#42	Change Order # 42 Pacc #60	60,191.00	60,191.00	-		60,191.00	100.00%	-
Co#43	Change Order # 43 Pacc #63	35,593.00	35,593.00	-		35,593.00	100.00%	-
Co#44	Change Order # 44 Pacc #61	14,980.00	14,980.00	-		14,980.00	100.00%	-
Co#45	Change Order # 45 Pacc #67	10,668.00	10,668.00	-		10,668.00	100.00%	-
Co#46	Change Order # 46 Pacc #47	10,888.00	10,888.00	-		10,888.00	100.00%	-
Co#47	Change Order # 47 Pacc #29	5,029.00	5,029.00	-		5,029.00	100.00%	-
Co#48	Change Order # 48 Pacc #59 T&M	40,510.27	38,720.76	-		38,720.76	95.58%	1,789.51
Co#49	Change Order # 49 Pacc #70	7,261.00	7,261.00	-		7,261.00	100.00%	-
Co#50	Change Order # 50 Pacc #65	30,000.00	30,000.00	-		30,000.00	100.00%	-
Co#51	Change Order # 51 Pacc #73 T&M	0.00	-	-		-	0.00%	-
Co#52	Change Order # 52 Pacc #72	35,000.00	35,000.00	-		35,000.00	100.00%	-
Co#53	Change Order # 53 Pacc #71	58,911.00	58,911.00	-		58,911.00	100.00%	-
Co#54	Change Order # 54 Pacc #68	15,536.00	15,536.00	-		15,536.00	100.00%	-
Co#55	Change Order # 55 Pacc #78 T&M	40,168.53	38,160.08	-		38,160.08	95.00%	2,008.45
Co#56	Change Order # 56 Pacc #30	190,000.00	190,000.00	-		190,000.00	100.00%	-
Co#57	Change Order # 57 Pacc #64 T&M	276,822.20	259,765.66	-		259,765.66	93.84%	17,056.54
Co#58	Change Order # 58 Pacc #50 T&M	225,577.88	213,671.63	-		213,671.63	95.00%	11,906.25
Co#59	Change Order # 59 Pacc #75	4,619.00	4,619.00	-		4,619.00	100.00%	-
Co#60	Change Order # 60 Pacc #86 T&M	7,932.77	7,536.12	-		7,536.12	95.00%	396.65
Co#61	Change Order # 61 Pacc #79	52,965.00	52,965.00	-		52,965.00	100.00%	-
Co#62	Change Order # 62 Pacc #82 T&M	93,934.32	93,934.32	-		93,934.32	100.00%	-
Co#63	Change Order # 63 Pacc #83	9,974.00	9,974.00	-		9,974.00	100.00%	-
Co#64	Change Order # 64 Pacc #55	46,052.00	46,052.00	-		46,052.00	100.00%	-
Co#65	Change Order # 65 Pacc #69T&M	36,593.13	34,366.62	-		34,366.62	95.00%	2,226.51
Co#66	Change Order # 66 Pacc #74	34,149.00	34,149.00	-		34,149.00	100.00%	-
Co#67	Change Order # 67 Pacc #84	42,656.00	42,656.00	-		42,656.00	100.00%	-
Co#68	Change Order # 68 Pacc #90	21,293.00	21,293.00	-		21,293.00	100.00%	-
Co#69	Change Order # 69 Pacc #89	13,907.00	13,907.00	-		13,907.00	100.00%	-
Co#70	Change Order # 70 Pacc #85	20,865.00	20,865.00	-		20,865.00	100.00%	-
Co#71	Change Order # 71 Pacc #88 T&M	138,000.53	123,578.67	-		123,578.67	89.61%	14,421.86
Co#72	Change Order # 72 Pacc #66	12,045.00	12,045.00	-		12,045.00	100.00%	-
Co#73	Change Order # 73 Pacc #95	5,036.00	5,036.00	-		5,036.00	100.00%	-
Co#74	Change Order # 74 Pacc #93	31,851.00	31,851.00	-		31,851.00	100.00%	-
Co#75	Change Order # 75 Pacc #92 T&M	48,314.24	45,898.52	-		45,898.52	95.00%	2,415.72
Co#76	Change Order # 76 Pacc #57	28,000.00	28,000.00	-		28,000.00	100.00%	-
Co#77	Change Order # 77 Pacc #97	29,619.00	29,619.00	-		29,619.00	100.00%	-
Co#78	Change Order # 78 Pacc #103	10,780.00	10,780.00	-		10,780.00	100.00%	-
Co#79	Change Order # 79 Pacc #36 T&M	29,264.65	27,194.01	-		27,194.01	95.33%	2,070.64
Co#80	Change Order # 80 Pacc #87	25,152.00	25,152.00	-		25,152.00	100.00%	-
	Sub Total Change Order Page 2	1,800,138.52	1,745,846.39	0.00	0.00	1,745,846.39		54,292.13

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



2034

Change Order No. 00111

Contract No. EWR 264.003

DISTRIBUTION

PROJECT EXECUTIVE

PROJECT MANAGER

ACCOUNTING

PROJECT ENGINEER

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00126

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO REVISE THE SEQUENCE OF OPERATIONS FOR AHU-5, 6, 7, 8 AND 9 IN TERMINAL B, AS FOLLOWS:

-WHEN THE OUTSIDE AIR TEMPERATURE IS 60F (ADJ) OR GREATER THE DISCHARGE AIR TEMPERATURE SET-POINT WILL BE 55F (ADJ). AS THE OUTSIDE AIR TEMPERATURE FALLS THE DISCHARGE AIR TEMPERATURE SET-POINT WILL BE RESET UP PROPORTIONALLY BASED ON THE FOUR RESET RATIO SET-POINTS. WHEN THE OUTSIDE AIR TEMPERATURE IS 30F (ADJ) THE DISCHARGE AIR TEMPERATURE SET-POINT WILL BE 70F (ADJ). ALL FOUR RESET RATIO VALUES, MINIMUM OUTSIDE AIR, MAXIMUM OUTSIDE AIR, MINIMUM DISCHARGE AIR AND MAXIMUM DISCHARGE AIR ARE ALL SOFTWARE SET-POINTS, ADJUSTABLE FROM THE XBS WORKSTATION AND THE X1581 POT'S.

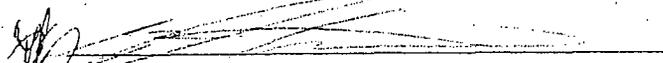
--WHEN THE ROOM TEMPERATURE RISES ABOVE THE ROOM TEMPERATURE SET-POINT THE VAV (WITH REHEAT AND WITHOUT REHEAT) WILL DRIVE TO THE MAXIMUM CFM. WHEN THE ROOM TEMPERATURE IS AT THE ROOM TEMPERATURE SET-POINT THE VAV (WITH REHEAT AND WITHOUT REHEAT) WILL DRIVE TO THE MINIMUM CFM. DURING THE HEATING SEASON ONLY (HEATING ENABLED WHEN OUTSIDE AIR TEMPERATURE IS LESS THAN 60F (ADJ), WHEN THE ROOM TEMPERATURE FALLS BELOW THE ROOM TEMPERATURE SET-POINT THE VAV (WITHOUT REHEAT) WILL DRIVE TO THE HEATING CFM, WHICH IS TYPICALLY 50% OF THE MAXIMUM CFM. WHEN THE ROOM (SPACE) TEMPERATURE FALLS BELOW SET-POINT THE VAV (WITH REHEAT), THE CONTROLLER WILL ESTABLISH REHEAT AIRFLOW CFM AND WILL MODULATE THE HOT WATER REHEAT VALVE TO MAINTAIN SET-POINT.

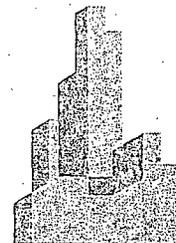
ALL WORK SHALL BE COORDINATED WITH THE ENGINEER 48 HOURS PRIOR TO THE START OF WORK.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 4,874.00.

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

Dated March 9, 2011

  
Resident Engineer



**VRH**  
CONSTRUCTION CORP.

April 11, 2011

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 52 **AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS** for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4355

Phone  
201.871.4422  
Fax/Executive  
201.871.6727  
Fax/Accounting  
201.871.1927  
Fax/Estimating  
201.871.0705



**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003.		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT D. Magnan Co. Thyssenkrupp Elevator S&M Electric Josloff Industries Monmouth Controls Santaniello Electric. C.Hardy Mechancial		REPORTING PERIOD FROM: 3/1/2011 TO: 3/31/2011 % OF COMPLETION: 98.99%		CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06									
										PROJECTED COMPLETION DATE: May-09									
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack Payment App# 52		DATE: 4/11/2011		<b>WORK HOURS OF EMPLOYEES</b>						<b>NUMBER OF EMPLOYEES</b>							
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Carpenter	Journey Worker	4.00		4.00	0		0						0			1	0	0	0
	Apprentice	0.00		0.00	0		0		0				0			0	0	0	0
	Sub Total	4.00	-	4.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Electrical	Journey Worker	204.00		204.00	0		0		0				0			10	0	0	0
	Apprentice	116.00		116.00	0		0		116				116			1	0	1	0
	Sub Total	320.00	-	320.00	0	0	0	0	116	0	0	0	116	36%	0%	11	0	1	0
Sheetmetal	Journey Worker	307.00		307.00	0		0	0					0			2	0	1	0
	Apprentice	0.00		0.00	0		0						0			0	0	0	0
	Sub Total	307.00	-	307.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	1	0
Steamfitter	Journey Worker	264.00		264.00	0		0						0			3	0	0	0
	Apprentice	0.00		0.00	0		0						0			0	0	0	0
	Sub Total	264.00	-	264.00	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
	Journey Worker	0.00		0.00	0	0	0						0			0	0	0	0
	Apprentice	0.00		0.00	0		0						0			0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Work	779.00	-	779.00	-	-	-	-	-	-	-	-	-			16	0	0	0
	Total Apprentice	116.00	-	116.00	-	-	-	-	116.00	-	-	-	116.00			1	0	0	0
	Total Skilled Trades	895.00	-	895.00	-	-	-	-	116.00	-	-	-	116.00	13%	0%	17	0	0	0
	Laborers	0.00	-	0.00	0.00	-	-	-	-	-	-	-	0.00	100%	0%	0	0	0	0
Grand Total From Last Month	Skilled Trades	-	-										0%	0%	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE ARE GOALS BEING MET? YES NO YES NO				
Laborers	-	-										0%	0%						
Grand Total To Date	Skilled Trades												0%	0%					
Laborers													0%	0%					

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: April 11, 2011

PA-3647

NOTE: The MEUR must be submitted within 5 business days of month's end.

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 Vertical Circulation EWR-264.003		PRIME CONTRACTOR'S NAME: VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT D. Magnan Co. Thyssenkrupp Elevator S&M Electric Josloff Industries Monmouth Controls Santaniello Electric. C. Hardy Mechancial				REPORTING PERIOD FROM: 3/1/2011 TO: 3/31/2011 % OF COMPLETION: 98.99%		CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06 PROJECTED COMPLETION DATE: May-09	
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J. Strack Payment App# 52		DATE: 4/11/2011									

#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
		Glazier	Journey Worker		112.00		112.00	24		0									24
	Apprentice	12.00		12.00	0		0		0				0			1		0	
	Sub Total	124.00	-	124.00	24	0	0	0	0	0	0	0	24	19%	0%	4	0	1	0
Terrazzo	Journey Worker	42.00		42.00	0		21						21			2	0	1	
	Apprentice	0.00		0.00									0			0			
	Sub Total	42.00	-	42.00	0	0	21	0	0	0	0	0	21	50%	0%	2	0	1	0
Elevator Worker	Journey Worker	408.50		408.50			0		0				0			4		0	
	Apprentice	330.00		330.00									0			2		0	
	Sub Total	738.50	-	738.50	0	0	0	0	0	0	0	0	0	0%	0%	6	0	0	0
	Journey Worker	0.00		0.00	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0.00		0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00		0.00	0		0						0			0	0	0	
	Apprentice	0.00		0.00	0		0						0			0	0	0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Sprinkler Fitters	Journey Worker	39.50		39.50	0		0						0			2		0	
	Apprentice	0.00		0.00	0		0						0			0		0	
	Sub Total	39.50	-	39.50	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0

TOTAL THIS MONTH	Total Journey Worker	602.00	-	602.00	0.00	-	21.00	-	-	-	-	-	45.00			11	0	2	0
	Total Apprentice	342.00	-	342.00	-	-	-	-	-	-	-	-	-			3	0	0	0
	Total Skilled Trades	944.00	-	944.00	0.00	-	21.00	-	-	-	-	-	45.00	5%	0%	14	0	2	0
	Laborers, Taper/Finish													#DIV/0!	#DIV/0!	0	0	0	0

Grand Total From Last Month	Skilled Trades	254,499.82	832.00	255,241.82	9,275.25	8	18,597.50	824.00	1,332.50	0	0	0	36,625.25	14%	0%	FOR R.E. OFFICE USE ONLY			
	Laborers	38,061.75	916.00	39,005.75	2,938.75	0	15,438.50	916.00	114.00	0	0	0	19,407.25	50%	2%	REVIEWED BY: [Signature] DATE: 4/12/11			
Grand Total To Date	Skilled Trades	256,248.82	832.00	257,080.82	9,275.25	8.00	18,618.50	824.00	1,332.50	-	-	-	36,786.25	14.7%	14%	ARE GOALS BEING MET? YES (NO)			
	Laborers	38,061.75	916.00	39,005.75	2,938.75	-	15,438.50	916.00	114.00	-	-	-	19,407.25	50%	2%	YES (NO)			

COMPANY OFFICIAL'S SIGNATURE AND TITLE:  
Superintendents' hours should not be included in this form.

Frank W. Hurley, Chief Financial Officer  
NOTE: The MEUR must be submitted within 5 business days of month's end.

DATE SIGNED: April 11, 2011

PA-3647

The Port Authority of NY & NJ  
**Monthly Employment Utilization Report**

From 12/01/2006 To 03/31/2011

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
 Projected Completion Date / /

**Work Hours of Employees**

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
ADMINISTRATIVE/OFFICE	JOURNEY WORKER	364.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	364.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ALL OTHER	APPRENTICE	80.50	0.00	80.50	0.00	0.00	56.50	0.00	0.00	0.00	0.00	0.00	56.50		
	JOURNEY WORKER	7,911.00	0.00	7,911.00	468.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	503.00		
	<b>Sub Total</b>	7,991.50	0.00	7,991.50	468.00	0.00	91.50	0.00	0.00	0.00	0.00	0.00	559.50	6.2	0.0
ASBESTOS WORKERS	APPRENTICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	4,369.00	832.00	5,201.00	142.00	8.00	3,150.00	824.00	0.00	0.00	0.00	0.00	4,124.00		
	<b>Sub Total</b>	4,369.00	832.00	5,201.00	142.00	8.00	3,150.00	824.00	0.00	0.00	0.00	0.00	4,124.00	79.2	15.9
BOILERMAKERS	JOURNEY WORKER	408.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	408.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
BRICKLAYERS	APPRENTICE	65.50	0.00	65.50	0.00	0.00	65.50	0.00	0.00	0.00	0.00	0.00	65.50		
	JOURNEY WORKER	1,065.00	0.00	1,065.00	0.00	0.00	95.00	0.00	0.00	0.00	0.00	0.00	95.00		
	<b>Sub Total</b>	1,130.50	0.00	1,130.50	0.00	0.00	160.50	0.00	0.00	0.00	0.00	0.00	160.50	8.4	0.0
CARPENTERS	APPRENTICE	232.00	0.00	232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	57,647.50	0.00	57,647.50	24.00	0.00	581.00	0.00	0.00	0.00	0.00	0.00	605.00		
	<b>Sub Total</b>	57,879.50	0.00	57,879.50	24.00	0.00	581.00	0.00	0.00	0.00	0.00	0.00	605.00	1.0	0.0
CEMENT MASONS	APPRENTICE	8.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00		
	JOURNEY WORKER	3,778.00	0.00	3,778.00	140.00	0.00	480.00	0.00	0.00	0.00	0.00	0.00	620.00		
	<b>Sub Total</b>	3,786.00	0.00	3,786.00	140.00	0.00	488.00	0.00	0.00	0.00	0.00	0.00	628.00	16.3	0.0
DOCK BUILDERS	JOURNEY WORKER	835.50	0.00	835.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	835.50	0.00	835.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	APPRENTICE	16,797.00	0.00	16,797.00	3,423.00	0.00	947.00	0.00	995.00	0.00	0.00	0.00	5,365.00		
	JOURNEY WORKER	87,241.00	0.00	87,241.00	5,831.00	0.00	4,264.50	0.00	31.00	0.00	0.00	0.00	10,126.50		

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 03/31/2011

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
Projected Completion Date / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	<b>Sub Total</b>	104,038.00	0.00	104,038.00	9,254.00	0.00	5,211.50	0.00	1,026.00	0.00	0.00	0.00	15,491.50	9.7	0.0
ELEVATOR CONSTRUCTO	APPRENTICE	2,155.25	0.00	2,155.25	0.00	0.00	0.00	0.00	7.75	0.00	0.00	0.00	7.75		
	JOURNEY WORKER	2,003.75	0.00	2,003.75	164.50	0.00	0.00	0.00	170.50	0.00	0.00	0.00	335.00		
	<b>Sub Total</b>	4,159.00	0.00	4,159.00	164.50	0.00	0.00	0.00	178.25	0.00	0.00	0.00	342.75	8.0	0.0
ENGINEER	JOURNEY WORKER	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
GLAZIERS	APPRENTICE	1,463.50	0.00	1,463.50	369.00	0.00	99.00	0.00	8.00	0.00	0.00	0.00	476.00		
	JOURNEY WORKER	6,232.50	0.00	6,232.50	83.00	0.00	798.00	0.00	0.00	0.00	0.00	0.00	881.00		
	<b>Sub Total</b>	7,696.00	0.00	7,696.00	452.00	0.00	897.00	0.00	8.00	0.00	0.00	0.00	1,357.00	11.4	0.0
HVAC	APPRENTICE	104.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	312.00	0.00	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	416.00	0.00	416.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
IRON WORKERS	APPRENTICE	592.00	0.00	592.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00		
	JOURNEY WORKER	8,412.00	0.00	8,412.00	584.00	0.00	712.00	0.00	0.00	0.00	0.00	0.00	1,296.00		
	<b>Sub Total</b>	9,004.00	0.00	9,004.00	584.00	0.00	792.00	0.00	0.00	0.00	0.00	0.00	1,376.00	14.3	0.0
LABORERS	JOURNEY WORKER	38,089.75	916.00	39,005.75	2,938.75	0.00	15,438.50	916.00	114.00	0.00	0.00	0.00	19,407.25		
	<b>Sub Total</b>	38,089.75	916.00	39,005.75	2,938.75	0.00	15,438.50	916.00	114.00	0.00	0.00	0.00	19,407.25	49.7	2.3
METAL LATHERS	JOURNEY WORKER	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
OPERATING ENGINEERS	JOURNEY WORKER	2,186.25	0.00	2,186.25	19.25	0.00	88.00	0.00	0.00	0.00	0.00	0.00	107.25		
	<b>Sub Total</b>	2,186.25	0.00	2,186.25	19.25	0.00	88.00	0.00	0.00	0.00	0.00	0.00	107.25	4.9	0.0
PAINTERS	JOURNEY WORKER	2,688.00	0.00	2,688.00	0.00	0.00	1,944.00	0.00	0.00	0.00	0.00	0.00	1,944.00		
	<b>Sub Total</b>	2,688.00	0.00	2,688.00	0.00	0.00	1,944.00	0.00	0.00	0.00	0.00	0.00	1,944.00	72.3	0.0

The Port Authority of NY & NJ  
Monthly Employment Utilization Report

From 12/01/2006 To 03/31/2011

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
Projected Completion Date / /

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
PIPEFITTERS	APPRENTICE	587.00	0.00	587.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	4,515.00	0.00	4,515.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	5,102.00	0.00	5,102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLASTERERS	JOURNEY WORKER	2,156.00	0.00	2,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	2,156.00	0.00	2,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLUMBERS	APPRENTICE	416.00	0.00	416.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	0.00	264.00		
	JOURNEY WORKER	2,027.00	0.00	2,027.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	<b>Sub Total</b>	2,443.00	0.00	2,443.00	16.00	0.00	264.00	0.00	0.00	0.00	0.00	0.00	280.00	0.6	0.0
ROOFERS	JOURNEY WORKER	59.50	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	59.50	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
SHEET METAL	APPRENTICE	991.00	0.00	991.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	JOURNEY WORKER	8,620.50	0.00	8,620.50	0.00	0.00	2,955.00	0.00	0.00	0.00	0.00	0.00	2,955.00		
	<b>Sub Total</b>	9,611.50	0.00	9,611.50	16.00	0.00	2,955.00	0.00	0.00	0.00	0.00	0.00	2,971.00	30.7	0.0
STEAMFITTERS	APPRENTICE	1,367.00	0.00	1,367.00	547.00	0.00	278.00	0.00	0.00	0.00	0.00	0.00	825.00		
	JOURNEY WORKER	15,386.50	0.00	15,386.50	2,449.00	0.00	380.00	0.00	0.00	0.00	0.00	0.00	2,829.00		
	SUPERVISOR	144.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	16,897.50	0.00	16,897.50	2,996.00	0.00	658.00	0.00	0.00	0.00	0.00	0.00	3,654.00	0.0	0.0
STONE SETTERS	JOURNEY WORKER	286.00	0.00	286.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00		
	<b>Sub Total</b>	286.00	0.00	286.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.3	0.0
SURVEYORS	JOURNEY WORKER	1,020.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,020.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
TEAMSTERS	JOURNEY WORKER	593.00	0.00	593.00	10.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25		
	<b>Sub Total</b>	593.00	0.00	593.00	10.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25	1.7	0.0

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 03/31/2011

Start Date 12/01/2006

Projected Completion Date / /

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
TILE LAYERS	APPRENTICE	262.00	0.00	262.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	9,712.00	0.00	9,712.00	0.00	0.00	4,399.00	0.00	0.00	0.00	0.00	0.00	4,399.00		
	<b>Sub Total</b>	9,974.00	0.00	9,974.00	0.00	0.00	4,399.00	0.00	0.00	0.00	0.00	0.00	4,399.00	44.1	0.0
	Skilled Trades	256,305.75	832.00	257,137.75	14,286.00	8.00	21680.50	824.00	1,212.25	0.00	0.00	0.00	38,010.75	14.7	0.3
	Laborers	38,089.75	916.00	39,005.75	2,938.75	0.00	15438.50	916.00	114.00	0.00	0.00	0.00	19,407.25	49.7	2.3
	<b>Grand Total</b>	294,395.50	1,748.00	296,143.50	17,224.75	8.00	37,119.00	1,740.00	1,326.25	0.00	0.00	0.00	57,418.00	19.3	0.5

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

BUCKSLIP

TO: Deidre Dennis, Zip 76, Room 238  
FROM: Dawn Haines, EWR, CTA, Bldg. 74  
DATE: May 11, 2011  
SUBJECT: **CONTRACT EWR-264.003 – APPLICATION NO. 53**

cc: **File**

Please find attached Contract EWR-264.003, Payment Application No. 53 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

# PAYMENT APPLICATION CHECKLIST

Contract # EW-264.003

Payment # 53

P.O.# UEWR264003

5/3/11 Date Received

5/3/11 Date Received From ARE

5/4/11 Entry on WinTrak

5/11/11 SAP Entry # 8000762051

DI Subcontractor Approval Request - Forms have been received and approved for all subcontractors

5/4 DI MEUR (entered in WinTrak)

5/3 DI Certified Payroll Reports Received & Filed

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

DI Certified Payroll Checked Against Subs Being Paid

DI Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

DI Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

DI Prevailing Wage Statement

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

6/11/11 Copy for File

5/4/11 Date to RE / Office Engineer Initial

[Signature] RE Signature / Date Sent To EOC

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

SHEET 1 OF 3  
DATE PREPARED 5/3/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEW264003

DATED November 14, 2006

PAYMENT NO. 53

CONTRACTOR VRH Construction Corp. Job No. 2034  
VRH Invoice No. 6852(R53 April)

ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
Approximate work performed to April 30, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L.S.	111,224.00	52,625,562.08	52,736,786.08	53,200,000.00	52,736,786.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	0.00	100,243.52	100,243.52		100,243.52
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U.P.	0.00	553,940.45	553,940.45		553,940.45
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM	0.00	35,351.01	35,351.01		35,351.01
5	Concrete Penalty by PA Letter dated 11/06/07	L.S.	0.00	(1,242.00)	(1,242.00)	(1,242.00)	(1,242.00)
6	N.C.Dwg.G005 Note 21C Monitoring Distribution Panel to L.S. Conversion No. 1	L.S.	0.00	7,889.00	7,889.00	7,889.00	7,889.00
7	N.C.Dwg.G005 Note 21C Temporary Pedestrian Tunnel to L.S. Conversion No. 2	L.S.	0.00	32,624.00	32,624.00	32,624.00	32,624.00
8	N.C.Dwg.G005 Note 21C Installation Temporary Hot Water Lines L.S. Conversion # 3	L.S.	0.00	4,774.00	4,774.00	4,774.00	4,774.00
9	N.C.Dwg.G005 Note 21B Rerouting of Supply Duct L.S. Conversion # 1	L.S.	0.00	20,917.43	20,917.43	20,917.43	20,917.43
10	N.C.Dwg.G005 No 21B Relocation of Under Ground Utilities in Conflicts with new Construction		0.00	723,697.04	723,697.04		723,697.04
11	N.C.Dwg.G005 Note 21H Asbestos/Lead Removal in South Substation & Service Elevator Machine Room to L.S.Conversion # 1	L.S.	0.00	105,288.00	105,288.00	105,288.00	105,288.00
12	N.C.Dwg.G005 Note 21H Removal of Spray On Fireproofing & Asbestos in South Service Elevator Shaft to L.S.Conversion # 2	L.S.	0.00	34,775.00	34,775.00	34,775.00	34,775.00
13	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation to L.S. Conversion # 4	L.S.	0.00	16,846.08	16,846.08	16,846.08	16,846.08

TOTAL APPLIED FOR, TO DATE: 54,715,449.61

Less 5 % retained as per contract MAX \$

Balance to date: \_\_\_\_\_  
Less advances under previous applications: \_\_\_\_\_  
To be advanced this application: \_\_\_\_\_

CHANGE ORDERS (per attached)

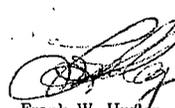
Total to date: \$ \_\_\_\_\_  
Less: Previously advanced: \$ \_\_\_\_\_  
Change Order amount to be advanced on this application: \_\_\_\_\_  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): \_\_\_\_\_

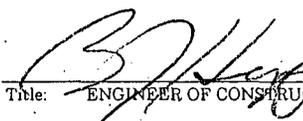
It is hereby certified that the above quantities of work have actually been performed and that the cost plus compensation above set forth, if any, is computed in accordance with the terms of the above Contract on the basis of work actually performed. This certification, if signed by any person on behalf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

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT \_\_\_\_\_  
CONSTRUCTION ACCT.

  
Frank W. Hurley  
\*Individually and on behalf of the contractor  
Chief Financial Officer  
Title

Recommended For Payment:  
  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:  
For Comptroller  
If contractor is a corporation, certificate must be signed by an officer, and if a partnership, by a

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT

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

  
Title: RESIDENT ENGINEER

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

SHEET 2 OF 3  
DATE PREPARED 5/3/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 53  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6852(R53 April) Approximate work performed to April 30, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	0.00	444,433.16	444,433.16		444,433.16
15	N.C.Dwg.G005 Note 21H Abatement of Incidental Asbestos and Lead Containing Materials per L/A of 7/9/07	TM	0.00	1,927.31	1,927.31		1,927.31
16	N.C.Dwg.G005 Note 21C to Furnish & Install 1200A Disconnect Switch on Switchgear in South Substation to lump Sum Conversion # 5	L.S.	0.00	38,412.00	38,412.00	38,412.00	38,412.00
17	N.C.Dwg.G005 Dated 7/24/06 General Note 12 Transport & Dispose Excess Soil N.C.to U.P.Conversion #1	U.P.	0.00	224,732.47	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/3/08	L.S.	0.00	(1,825.20)	(1,825.20)	(1,825.20)	(1,825.20)
19	N.C.Dwg.G005 Note 21B Relocate Conduit for Delta Motor Control Panel (MCP) to L.S. Conversion # 2	L.S.	0.00	20,411.00	20,411.00	20,411.00	20,411.00
20	N.C.Dwg.G005 Note 21C Provide Lenovo Think Pad R61 Notebooks from N.C. to L.S. Conversion # 6	L.S.	0.00	6,995.00	6,995.00	6,995.00	6,995.00
21	N.C.Dwg.G005 Note 21C Provide Three Phase Power Quality Analyzers & Loggers N.C. to L.S. Conversion # 7	L.S.	0.00	47,060.00	47,060.00	47,060.00	47,060.00
22	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation second reading L.S. Conversion 8	L.S.	0.00	12,321.00	12,321.00	12,321.00	12,321.00
23	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(1,692.50)	(1,692.50)	(1,692.50)	(1,692.50)
24	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(2,017.86)	(2,017.86)	(2,017.86)	(2,017.86)
25	N.C.Dwg.G005 Note 21G Temp.Power & Light Shut Down for Switchgear Removal NA to L.S. Conversion # 1	L.S.	0.00	25,577.00	25,577.00	25,577.00	25,577.00
26	N.C.Dwg.G005 Note 21H Removal Spray On Fire Proofing & Abe Steel Framing , B-1 Concoure Level to L.S. Conversion # 2	L.S.	0.00	91,000.00	91,000.00	91,000.00	91,000.00
27	N.C.Dwg.G005 Note 21G Temporary Power Required Electrical Shutdowns not Shown on Contract Drawings	TM	0.00	9,751.99	9,751.99		9,751.99
28	N.C.Dwg.G005 General Note "17" Modify , Maintain & Relocate "Wayfinding." Signage	TM	0.00	2,769.02	2,769.02		2,769.02

TOTAL APPLIED FOR, TO DATE : 55,635,304.00  
2,660,000.00

Less 5 % retained as per contract MAX \$ 2,660,000.00

Balance to date : 52,975,304.00  
Less advances under previous applications : 52,864,080.00  
To be advanced this application : 111,224.00

CHANGE ORDERS (per attached)

Total to date : \$ 5,932,925.44  
Less: Previously advanced : \$ 5,600,521.25  
Change Order amount to be advanced on this application : 332,404.19  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 443,628.19

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

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT  
CONSTRUCTION ACCT.

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					443,628.19

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

  
Title: RESIDENT ENGINEER

  
Frank W. Hurley

\*Individually and on behalf of the contractor

Chief Financial Officer  
Title

Recommended For Payment:

  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

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

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 53

Contract Number EWR-264.003

Sheet 3 of 3

Purchase Order No. UEWR264003

Approximate work performed to  
TYPE

4/30/2011

ORDER		TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
NO.	PACC TYPE	TOTAL ESTIMATED AMOUNT	THIS ESTIMATE	PAID TO DATE	THIS ESTIMATE	TO DATE
1	3 LS	59,046.00	0%	100%	-	59,046.00
2	2 T&M	12,447.35	0%	91%	-	11,284.36
3	7 LS	28,189.15	0%	100%	-	28,189.15
4	8 LS	62,488.00	0%	100%	-	62,488.00
5	1 LS	1,580.00	0%	100%	-	1,580.00
6	21 LS	34,085.00	0%	100%	-	34,085.00
7	22 LS	33,769.00	0%	100%	-	33,769.00
8	13 LS	94,118.13	0%	100%	-	94,118.13
9	10 LS	53,543.00	0%	100%	-	53,543.00
10	11 LS	17,424.00	0%	100%	-	17,424.00
11	24 LS	15,996.50	0%	100%	-	15,996.50
12	23 LS	33,539.15	0%	100%	-	33,539.15
13	12 LS	97,307.94	0%	100%	-	97,307.94
14	31 LS	19,972.00	0%	100%	-	19,972.00
15	26 LS	14,830.00	0%	100%	-	14,830.00
16	33 LS	15,569.00	0%	100%	-	15,569.00
17	32 LS	42,800.00	0%	100%	-	42,800.00
18	27 LS	36,088.00	0%	100%	-	36,088.00
19	15 LS	1,237,968.60	0%	98%	-	1,218,209.43
20	34 LS	54,067.00	0%	100%	-	54,067.00
21	25 LS	35,743.00	0%	100%	-	35,743.00
22	5 LS	159,281.00	0%	100%	-	159,281.00
23	41 LS	14,420.00	0%	100%	-	14,420.00
24	39 LS	15,240.00	0%	100%	-	15,240.00
25	19 LS	105,000.00	0%	100%	-	105,000.00
26	17 LS	50,900.40	0%	100%	-	50,900.40
27	16 LS	56,352.00	0%	100%	-	56,352.00
28	9 LS	58,239.00	0%	100%	-	58,239.00
29	35 LS	14,906.00	0%	100%	-	14,906.00
30	40 LS	12,500.00	0%	100%	-	12,500.00
31	43 LS	21,222.00	0%	100%	-	21,222.00
32	42 T&M	0.00	0%	0%	-	-
33	44 LS	31,882.00	0%	100%	-	31,882.00
34	48 LS	17,463.00	0%	100%	-	17,463.00
35	53 T&M	14,678.19	94%	94%	5,019.93	13,857.15
36	51 LS	23,989.00	0%	100%	-	23,989.00
37	46 LS	147,464.00	0%	100%	-	147,464.00
38	49 LS	8,654.00	0%	100%	-	8,654.00
39	52 LS	40,475.00	0%	100%	-	40,475.00
40	45 LS	77,752.00	0%	100%	-	77,752.00
41	62 LS	42,800.00	0%	100%	-	42,800.00
42	60 LS	60,191.00	0%	100%	-	60,191.00
43	63 LS	35,593.00	0%	100%	-	35,593.00
44	61 LS	14,980.00	0%	100%	-	14,980.00
45	67 LS	10,668.00	0%	100%	-	10,668.00
46	47 LS	10,888.00	0%	100%	-	10,888.00
47	29 LS	5,029.00	0%	100%	-	5,029.00
48	59 T&M	40,510.27	0%	96%	-	38,720.76
49	70 LS	7,261.00	0%	100%	-	7,261.00
50	65 LS	30,000.00	0%	100%	-	30,000.00
51	73 T&M	0.00	0%	0%	-	-
52	72 LS	35,000.00	0%	100%	-	35,000.00
53	71 LS	58,911.00	0%	100%	-	58,911.00
54	68 LS	15,536.00	0%	100%	-	15,536.00
55	78 T&M	40,168.53	0%	95%	-	38,160.08

The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 53

Contract Number EWR-264.003

Sheet 3 of 3

Purchase Order No. UEWR264003

Approximate work performed to  
TYPE

4/30/2011

TOTAL ESTIMATED AMOUNT

ESTIMATE OF WORK PERFORMED

TOTAL AMOUNTS

ORDER							
NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	THIS ESTIMATE	PAID TO DATE	THIS ESTIMATE	TO DATE
56	30	LS	190,000.00	0%	100%	-	190,000.00
57	64	T&M	276,822.20	0%	94%	-	259,765.66
58	50	T&M	227,220.68	0%	95%	1,560.66	215,232.29
59	75	LS	4,619.00	0%	100%	-	4,619.00
60	86	T&M	7,932.77	0%	95%	-	7,536.12
61	79	LS	52,965.00	0%	100%	-	52,965.00
62	82	T&M	93,934.32	0%	100%	-	93,934.32
63	83	LS	9,974.00	0%	100%	-	9,974.00
64	55	LS	46,052.00	0%	100%	-	46,052.00
65	69	T&M	36,636.24	0%	95%	-	34,366.62
66	74	LS	34,149.00	0%	100%	-	34,149.00
67	84	LS	42,656.00	0%	100%	-	42,656.00
68	90	LS	21,293.00	0%	100%	-	21,293.00
69	89	LS	13,907.00	0%	100%	-	13,907.00
70	85	LS	20,865.00	0%	100%	-	20,865.00
71	88	T&M	151,660.06	0%	90%	12,684.27	136,262.94
72	66	LS	12,045.00	0%	100%	-	12,045.00
73	95	LS	5,036.00	0%	100%	-	5,036.00
74	93	LS	31,851.00	0%	100%	-	31,851.00
75	92	T&M	48,314.24	0%	95%	-	45,898.52
76	57	LS	28,000.00	0%	100%	-	28,000.00
77	97	LS	29,619.00	0%	100%	-	29,619.00
78	103	LS	10,780.00	0%	100%	-	10,780.00
79	36	T&M	29,264.65	0%	95%	-	27,194.01
80	87	LS	25,152.00	0%	100%	-	25,152.00
81	77	LS	52,000.00	0%	100%	-	52,000.00
82	106	LS	9,974.00	0%	100%	-	9,974.00
83	100	T&M	12,981.18	0%	94%	-	12,200.93
84	96	LS	20,865.00	0%	100%	-	20,865.00
85	98	LS	9,442.00	0%	100%	-	9,442.00
86	104	LS	55,310.00	0%	100%	-	55,310.00
87	109	LS	21,992.00	0%	100%	-	21,992.00
88	99	T&M	2,840.36	0%	98%	-	2,783.56
89	101	T&M	184,348.57	0%	100%	24,820.94	184,348.57
90	108	T&M	35,197.91	0%	95%	483.19	32,570.69
91	81	LS	26,311.00	0%	100%	-	26,311.00
92	115	LS	20,962.00	0%	100%	-	20,962.00
93	112	LS	72,118.00	0%	100%	-	72,118.00
94	114	LS	15,924.00	0%	100%	-	15,924.00
96	116	LS	24,954.00	0%	100%	-	24,954.00
97	111	LS	72,835.00	0%	100%	-	72,835.00
98	117	LS	20,972.00	0%	100%	-	20,972.00
99	94	LS	26,583.00	0%	100%	-	26,583.00
100	113	LS	19,417.00	0%	100%	-	19,417.00
101	110	LS	59,745.00	0%	100%	-	59,745.00
102	107	T&M	155,273.57	0%	88%	98,754.67	144,569.27
103	119	T&M	15,637.18	0%	95%	-	8,728.54
104	120	LS	24,187.00	0%	100%	-	24,187.00
105	118	LS	12,560.00	0%	100%	-	12,560.00
106	91	T&M	6,394.84	0%	95%	-	6,075.11
107	121	LS	48,485.00	0%	100%	-	48,485.00
108	122	T&M	245,464.13	0%	95%	170,071.53	233,368.36
109	125	LS	5,983.00	0%	100%	-	5,983.00
110	123	LS	11,642.00	0%	100%	-	11,642.00
111	126	LS	4,874.00	0%	100%	-	4,874.00
112	127	T&M LS	19,009.00	100%	100%	19,009.00	19,009.00
AMOUNTS CARRIED FORWARD						332,404.19	5,932,925.44

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 53  
 APPLICATION DATE: 05/02/11  
 PERIOD TO: 04/30/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
1	GENERAL CONDITIONS	2,157,943.00	2,114,784.00	-		2,114,784.00	98.00%	43,159.00
2	GENERAL CONSTRUCTION	2,135,797.00	2,093,081.08	-		2,093,081.08	98.00%	42,715.92
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-
4	TEMPORARY PARTITIONS							
	1 Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct Temp. Partitions	200,000.00	200,000.00	-		200,000.00	100.00%	-
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-
	Mid level Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	2 layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-
	B2 Construct. Temp. Partitions	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Construct. Temp. Partitions	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Relocate Temp. Partitions East Ticketing	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions Nse	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions Sse	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Temp. Partitions for Service Escalator	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Construct. Upper Level Temp. Partitions	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Temp. Partitions for Service Elevators	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions ML B1 North	26,324.00	26,324.00	-		26,324.00	100.00%	-
	Construct. Temp. Partitions ML	26,324.00	26,324.00	-		26,324.00	100.00%	-
	Construct. Temp. Partitions ML B1 South	26,324.00	26,324.00	-		26,324.00	100.00%	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>5,516,541.08</b>	<b>-</b>	<b>0.00</b>	<b>5,516,541.08</b>		<b>85,874.92</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 53  
 APPLICATION DATE: 05/02/11  
 PERIOD TO: 04/30/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Construct. Temp. Partitions UL	26,324.00	26,324.00	-		26,324.00	100.00%	-
5	SELECTIVE / DEMOLITION	975,000.00	975,000.00	-		975,000.00	100.00%	-
6	ASBESTOS ABATEMENT	200,000.00	200,000.00	-		200,000.00	100.00%	-
7	LEAD ABATEMENT	589,750.00	589,750.00	-		589,750.00	100.00%	-
8	SITWORK	194,000.00	194,000.00	-		194,000.00	100.00%	-
9	SHORING	107,944.00	107,944.00	-		107,944.00	100.00%	-
10	MINI PILES	956,000.00	956,000.00	-		956,000.00	100.00%	-
11	PAVEMENT MARKINGS	3,500.00	3,500.00	-		3,500.00	100.00%	-
12	FENCES AND GATES	60,200.00	60,200.00	-		60,200.00	100.00%	-
13	TRAFFIC CONTROL MAINTNANCE	25,000.00	25,000.00	-		25,000.00	100.00%	-
14	CAST-IN-PLACE CONCRETE							
	Remove Fill From Term. B	278,594.00	278,594.00	-		278,594.00	100.00%	-
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-
	1.2 Lobby & E1/E2 Escalators							
	Construct Spread Footings	21,233.00	21,233.00	-		21,233.00	100.00%	-
	Concrete Pile Caps & Pits	54,489.00	54,489.00	-		54,489.00	100.00%	-
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	27,814.00	-		27,814.00	100.00%	-
	Slab on Grade	394,124.00	394,124.00	-		394,124.00	100.00%	-
	New Concrete Sidewalk at Frontage	84,879.00	84,879.00	-		84,879.00	100.00%	-
	Concrete Topping	97,819.00	97,819.00	-		97,819.00	100.00%	-
	1.6 South Generator Conduit under Road							
	Sitework Concrete Restoration	32,174.00	32,174.00	-		32,174.00	100.00%	-
	2.1 North End of B2							
	New Concrete Sidewalk at B2 North Frontage	43,624.00	43,624.00	-		43,624.00	100.00%	-
	2.2 South End of B2							
	New Concrete Sidewalk at B2 South Frontage	32,909.00	32,909.00	-		32,909.00	100.00%	-
	Construct Slab on Grade	25,429.00	25,429.00	-		25,429.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	Place Concrete Pad for AHU #7	7,969.00	7,969.00	-		7,969.00	100.00%	-
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>4,243,775.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,243,775.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 53  
 APPLICATION DATE: 05/02/11  
 PERIOD TO: 04/30/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	-
	New Concrete Stub Wall	26,609.00	26,609.00	-		26,609.00	100.00%	-
	Slab on Grade (& AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	-
	D East - Concrete Masonry Restoration	9,294.00	9,294.00	-		9,294.00	100.00%	-
	New Concrete Sidewalk @ Frontage	51,199.00	51,199.00	-		51,199.00	100.00%	-
	Concrete Topping	161,184.00	161,184.00	-		161,184.00	100.00%	-
	2.5 South Substation Area & Corridor							
	Concrete Pile Caps	44,769.00	44,769.00	-		44,769.00	100.00%	-
	Slab on Grade	102,249.00	102,249.00	-		102,249.00	100.00%	-
	Concrete Topping	29,179.00	29,179.00	-		29,179.00	100.00%	-
	2.10 Curb Joint Between 1-22 ml							
	Place New Concrete for New Drainage Trough 1	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 2	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 3	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 4	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 5	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 6	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 7	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 8	57,824.00	57,824.00	-		57,824.00	100.00%	-
	2.12 Service Elevators							
	Elevator Pit Pilecaps Concrete	14,759.00	14,759.00	-		14,759.00	100.00%	-
	Elevator Pit Concrete Slab & Walls	34,234.00	34,234.00	-		34,234.00	100.00%	-
	2.13 E5 Escalator & Infill Slab							
	Concrete Slab on Metal Deck at Infill	70,744.00	70,744.00	-		70,744.00	100.00%	-
	3.1 North Substation, Generator Emer. Switchgear							
	Construct Concrete Generator Pad	16,434.00	16,434.00	-		16,434.00	100.00%	-
	3.4 Final B1 Lobby, Escalators E3/E4							
	Construct Spread Footings	36,114.00	36,114.00	-		36,114.00	100.00%	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	70,179.00	-		70,179.00	100.00%	-
	Final Slab on Grade at South Sector	146,154.00	146,154.00	-		146,154.00	100.00%	-
	Concrete Topping	53,469.00	53,469.00	-		53,469.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>2,044,125.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,044,125.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing:

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 53

APPLICATION DATE: 05/02/11

PERIOD TO: 04/30/11

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	3.5 BHS Belt lb4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	9,249.00	-		9,249.00	100.00%	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab	173,189.00	173,189.00	-		173,189.00	100.00%	-
	Construct Concrete East Wall	46,463.00	46,463.00	-		46,463.00	100.00%	-
15	UNIT MASONRY	334,000.00	334,000.00	-		334,000.00	100.00%	-
16	STRUCTURAL STEEL	877,324.00	877,324.00	-		877,324.00	100.00%	-
17	MISCELLANEOUS STEEL							
	Misc steel Submittal	18,898.00	18,898.00	-		18,898.00	100.00%	-
	Fab Misc Steel Drainage Trough	32,000.00	32,000.00	-		32,000.00	100.00%	-
	Fab Steel Stair	21,031.00	21,031.00	-		21,031.00	100.00%	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	85,000.00	-		85,000.00	100.00%	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	302,223.00	-		302,223.00	100.00%	-
	Tube Steel at Baggage Offices	8,198.00	8,198.00	-		8,198.00	100.00%	-
	2.10 Curb Joints Between 1-22 ML							
	Install Misc Steel Drains Trough #1	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #2	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #3	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #4	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #5	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #6	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #7	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #8	32,375.00	32,375.00	-		32,375.00	100.00%	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	418,443.00	-		418,443.00	100.00%	-
18	ORNAMENTAL METAL							
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	84,000.00	-		84,000.00	100.00%	-
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	864,000.00	-		864,000.00	100.00%	-
	3 Erect Ornamental Enclosure	452,000.00	452,000.00	-		452,000.00	100.00%	-
	4 Glazing at Elevator Enclosure	290,000.00	281,000.00	9,000.00		290,000.00	100.00%	-
	5 Misc. SS Fabrication's	310,000.00	310,000.00	-		310,000.00	100.00%	-
<b>SUB TOTALS</b>		<b>4,585,018.00</b>	<b>4,576,018.00</b>	<b>9,000.00</b>	<b>0.00</b>	<b>4,585,018.00</b>		<b>0.00</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
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APPLICATION NO: 53  
 APPLICATION DATE: 05/02/11  
 PERIOD TO: 04/30/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
19	COLUMN COVERS	730,000.00	730,000.00	-		730,000.00	100.00%	-
20	EXPANSION CONTROL	132,210.00	132,210.00	-		132,210.00	100.00%	-
21	ARCHITECTURAL WOODWORK	74,400.00	74,400.00	-		74,400.00	100.00%	-
22	WATERPROOFING	67,660.00	67,660.00	-		67,660.00	100.00%	-
23	EXTERIOR INSULATION & FINISH	187,000.00	187,000.00	-		187,000.00	100.00%	-
24	FIREPROOFING	50,000.00	50,000.00	-		50,000.00	100.00%	-
25	METAL DOORS & FRAMES	121,000.00	121,000.00	-		121,000.00	100.00%	-
26	OVERHEAD COILING DOORS	11,850.00	11,850.00	-		11,850.00	100.00%	-
27	GLAZING							
	Window Wall & Glazing Submittal	20,294.00	20,294.00	-		20,294.00	100.00%	-
	Metal Glass Guardrails Submittal	23,794.00	23,794.00	-		23,794.00	100.00%	-
	Crystal Panels Submittal	17,794.00	17,794.00	-		17,794.00	100.00%	-
	Fab.Crystal Panels	67,794.00	67,794.00	-		67,794.00	100.00%	-
	Fab.Metal Glass Guardrails Mid-Level B1&B2	18,544.00	18,544.00	-		18,544.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	8,794.00	-		8,794.00	100.00%	-
	Fab.Curtain Wall for Lower-Level Baggage	18,794.00	18,794.00	-		18,794.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-1	8,794.00	8,794.00	-		8,794.00	100.00%	-
	Fab.Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	18,544.00	-		18,544.00	100.00%	-
	1.2 B1 Lobby inc.E-1/E-2 Escalators							
	Field Measure for Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-
	Install Vestibule Storefront	75,294.00	75,294.00	-		75,294.00	100.00%	-
	Install Automatic Doors at Vestibule	98,794.00	98,794.00	-		98,794.00	100.00%	-
	Crystal Glass Wall Panels	97,794.00	97,794.00	-		97,794.00	100.00%	-
	1.4 E1&E2 Escalators Stair & Guardrail,ML						0.00%	-
	Field Measure Template for Guardrails(E1/E2)	6,794.00	6,794.00	-		6,794.00	100.00%	-
	Fab.Metal Glass Guardrails (E1/E2)	92,794.00	92,794.00	-		92,794.00	100.00%	-
	2.1 North End of B-2							
	Field Measure for B2 Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-
	Install North B2 Vestibule Storefront	50,794.00	50,794.00	-		50,794.00	100.00%	-
	Install Automatic Doors at B2, Vestibule	50,794.00	50,794.00	-		50,794.00	100.00%	-
	Crystal Glass Wall Panels	172,794.00	172,794.00	-		172,794.00	100.00%	-
	2.1 South End of B-2							
	Install South B2 Vestibule Storefront	33,794.00	33,794.00	-		33,794.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>2,266,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,266,500.00</b>		<b>0.00</b>

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 APPLICATION DATE: 05/02/11  
 PERIOD TO: 04/30/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)	COMPLETED AND STORED TO DATE (D+E+F)	
	Install Automatic Doors at South B2 Vestibute	50,794.00	50,794.00	-		50,794.00	100.00%	-
	2.3 Baggage Claim Area							
	Remove Crystal Panels	14,794.00	14,794.00	-		14,794.00	100.00%	-
	Field Measure for Curtain Wall Fabricaton	5,794.00	5,794.00	-		5,794.00	100.00%	-
	Install Curtain Wall Metal	83,794.00	83,794.00	-		83,794.00	100.00%	-
	Install Curtain Wall Glazing	51,294.00	51,294.00	-		51,294.00	100.00%	-
	Stainless Steel & Glazing at Baggage Office	104,794.00	104,794.00	-		104,794.00	100.00%	-
	Crystal Glass Wall Panels	152,794.00	152,794.00	-		152,794.00	100.00%	-
	2.6 East 1/2 Ticketing Area Oversize Bag							
	East Ticketing Crystal Glass Wall Panels	69,794.00	69,794.00	-		69,794.00	100.00%	-
	2.7 North Side of B 2 Lobby ML							
	Metal/Glass Guardrails North Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	-
	2.7 South Side of B 2 Lobby ML							
	Metal/Glass Guardrails South Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	-
	3.2 Final B2 Lobby							
	Crystal Glass Wall Panels	52,794.00	52,794.00	-		52,794.00	100.00%	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Crystal Glass Wall Panels	240,794.00	238,386.00	2,408.00		240,794.00	100.00%	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Field Measure Template for Guardrails(E3/E4)	6,794.00	6,794.00	-		6,794.00	100.00%	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00	79,819.00	-		79,819.00	65.00%	42,979.00
28	<b>DRYWALL</b>							
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00	60,852.00	-		60,852.00	100.00%	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00	60,852.00	-		60,852.00	100.00%	-
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Partition Construction	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Construct. Cement Board Soffits over Sidewalk	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Vestibule Ceiling	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Drywall Ceilings and Soffits	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Metal Pan Ceilings	505,852.00	505,852.00	-		505,852.00	100.00%	-
	Stud Framing for MER # 143	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00	35,852.00	-		35,852.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>1,893,753.00</b>	<b>2,408.00</b>	<b>0.00</b>	<b>1,896,161.00</b>		<b>42,979.00</b>

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 PERIOD TO: 04/30/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Install Framing for Soffit/Fascia E1/E2	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Install GFRG Panels E1/E2	30,852.00	30,852.00	-		30,852.00	100.00%	-
2	Partition Layout, Top & Bottom Track-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Stud Framing & Blocking -Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Drywall-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Wet Ticketing- New Partitions	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Ceiling Construction For North B2 Vestibule	147,852.00	147,852.00	-		147,852.00	100.00%	-
	WT Drywall Ceilings	75,852.00	75,852.00	-		75,852.00	100.00%	-
	WT Suspended Ceilings	35,852.00	35,852.00	-		35,852.00	100.00%	-
	WT Metal Pan Ceilings	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling Construction B2 Vestibule	125,852.00	125,852.00	-		125,852.00	100.00%	-
	Drywall Ceilings & Soffits	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Suspended Ceilings	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Metal Pan Ceilings	405,852.00	405,852.00	-		405,852.00	100.00%	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00	105,852.00	-		105,852.00	100.00%	-
	Metal Stud & Drywall Baggage Offices	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Drywall Soffits & Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Metal Pan Ceiling Construction	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling at South Corridor	80,852.00	78,511.00	-		78,511.00	97.10%	2,341.00
	ET New Partition	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Drywall Ceilings & Soffits	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Suspended Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Metal Pan Ceilings	105,852.00	105,852.00	-		105,852.00	100.00%	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Install GFRG Panels NSE	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00	65,852.00	-		65,852.00	100.00%	-
	Install GFRG Panels SSE	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Mid Level Partitions	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Construct Drywall Partitions Escalator E5	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Plaster E5	168,204.00	164,840.00	3,364.00		168,204.00	100.00%	-
	Elevator Shaftwall Construction	30,852.00	30,852.00	-		30,852.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>2,912,059.00</b>	<b>3,364.00</b>	<b>0.00</b>	<b>2,915,423.00</b>		<b>2,341.00</b>

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 PERIOD TO: 04/30/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Drywall Soffits & Ceilings	25,852.00	25,852.00	-		25,852.00	100.00%	-
	Suspended Ceilings	25,852.00	23,267.00	2,585.00		25,852.00	100.00%	-
	Metal Pan Ceilings	93,204.00	93,204.00	-		93,204.00	100.00%	-
	Ceiling at B1-1S	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Partition Construction	25,852.00	25,852.00	-		25,852.00	100.00%	-
	Drywall Ceiling & Soffits	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Metal Pan Ceiling Loading Dock	55,852.00	41,926.00	13,926.00		55,852.00	100.00%	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Install GFRG Panels E3/E4	25,038.00	25,038.00	-		25,038.00	100.00%	-
29	<b>TILES</b>	49,590.00	49,590.00	-		49,590.00	100.00%	-
30	<b>TERRAZZO</b>							
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	230,821.00	-		230,821.00	100.00%	-
	2.1 West Ticketing	226,993.00	226,993.00	-		226,993.00	100.00%	-
	2.2 South End of B2	109,536.00	109,536.00	-		109,536.00	100.00%	-
	2.3 Baggage Claim Area & Offices	680,241.00	680,241.00	-		680,241.00	100.00%	-
	2.6 East Ticketing	97,311.00	97,311.00	-		97,311.00	100.00%	-
	3.2 Final B2 Lobby	114,202.00	114,202.00	-		114,202.00	100.00%	-
	3.4 Final B1 Lobby Escalator E3-4, Elev.1,2	222,180.00	213,308.00	8,872.00		222,180.00	100.00%	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	219,321.00	-		219,321.00	100.00%	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	59,395.00	-		59,395.00	100.00%	-
31	<b>CARPET</b>	23,903.00	23,903.00	-		23,903.00	100.00%	-
32	<b>PAINTING</b>	159,600.00	153,620.00	-		153,620.00	96.25%	5,980.00
33	<b>TOILET COMPARTMENTS</b>	27,840.00	27,840.00	-		27,840.00	100.00%	-
34	<b>WALL &amp; CORNER GUARDS</b>	44,500.00	44,500.00	-		44,500.00	100.00%	-
35	<b>SIGNAGE</b>	300,000.00	285,000.00	-		285,000.00	95.00%	15,000.00
36	<b>FIRE EXINGUISHERS &amp; CABINETS</b>	2,225.00	2,225.00	-		2,225.00	100.00%	-
37	<b>FLOOR MATS &amp; FRAMES</b>	21,910.00	21,910.00	-		21,910.00	100.00%	-
38	<b>ELEVATORS</b>							
	Service Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Passenger Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Procure Service Elevators	393,300.00	393,300.00	-		393,300.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>3,373,711.00</b>	<b>25,383.00</b>	<b>0.00</b>	<b>3,399,094.00</b>		<b>20,980.00</b>

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 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

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			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)		
	Procure Passenger Elevators	486,000.00	486,000.00	-		486,000.00	100.00%	-
	2.12 Service Elevators ML							
	Decommission Exist Service Elevators	13,800.00	13,800.00	-		13,800.00	100.00%	-
	Selectivve Demo Service Elevators Components	20,700.00	20,700.00	-		20,700.00	100.00%	-
	Drill Elevator Jackholes	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Rails	38,600.00	38,600.00	-		38,600.00	100.00%	-
	Elevator Piston	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Roller Guides	4,800.00	4,800.00	-		4,800.00	100.00%	-
	Elevator Pump Unit	37,300.00	37,300.00	-		37,300.00	100.00%	-
	Elevator Hydraulic Piping	8,500.00	8,500.00	-		8,500.00	100.00%	-
	Elevator Oil & Oil Cooler	7,000.00	7,000.00	-		7,000.00	100.00%	-
	Elevator Traveling Cable	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Electrical Conduit	6,900.00	6,900.00	-		6,900.00	100.00%	-
	Elevator Cab	41,400.00	41,400.00	-		41,400.00	100.00%	-
	Elevator Limit Switches	9,800.00	9,800.00	-		9,800.00	100.00%	-
	Elevator Controller	47,000.00	47,000.00	-		47,000.00	100.00%	-
	Elevator Door Operator	11,900.00	11,900.00	-		11,900.00	100.00%	-
	Elevator Dectector Edge & Inspection Station	5,000.00	5,000.00	-		5,000.00	100.00%	-
	Elevator Entrances	27,600.00	27,600.00	-		27,600.00	100.00%	-
	Elevator Car Station	22,100.00	22,100.00	-		22,100.00	100.00%	-
	Elevator Hall Buttons	9,800.00	9,800.00	-		9,800.00	100.00%	-
	Elevator Hoist Wire (multi Cable)	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Testing	11,200.00	11,200.00	-		11,200.00	100.00%	-
	3.8 Escalators E3/E4 Elevators 1/2 ML							
	Drill Elevator Jackholes	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Rails	38,600.00	38,600.00	-		38,600.00	100.00%	-
	Elevator Piston	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Roller Guides	4,800.00	4,800.00	-		4,800.00	100.00%	-
	Elevator Pump Unit	37,300.00	37,300.00	-		37,300.00	100.00%	-
	Elevator Hydraulic Piping	8,500.00	8,500.00	-		8,500.00	100.00%	-
	Elevator Oil & Oil Cooler	7,000.00	7,000.00	-		7,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>1,204,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,204,000.00</b>		<b>0.00</b>

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Elevator Traveling Cable	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Electrical Conduit	15,200.00	14,440.00	760.00		15,200.00	100.00%	-
	Elevator Cab	82,800.00	54,840.00	-		54,840.00	66.23%	27,960.00
	Elevator Limit Switches	9,800.00	3,980.00	5,820.00		9,800.00	100.00%	-
	Elevator Controller	48,300.00	45,885.00	2,415.00		48,300.00	100.00%	-
	Elevator Door Operator	11,900.00	10,710.00	1,190.00		11,900.00	100.00%	-
	Elevator Detector Edge & Inspection Station	10,500.00	8,400.00	2,100.00		10,500.00	100.00%	-
	Elevator Entrances	30,400.00	28,880.00	1,520.00		30,400.00	100.00%	-
	Elevator Car Station	22,100.00	10,525.00	11,575.00		22,100.00	100.00%	-
	Elevator Hall Buttons	9,800.00	8,350.00	1,450.00		9,800.00	100.00%	-
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	7,600.00	3,600.00		11,200.00	100.00%	-
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00
39	<b>ESCALATORS &amp; MOVING WALKS</b>							
	Escalators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Procure Escalators E1/E2	848,000.00	848,000.00	-		848,000.00	100.00%	-
	Procure Escalators E3/E4/E5	1,380,400.00	1,380,400.00	-		1,380,400.00	100.00%	-
	1.2 Lobby Incl E1/E2 Escalators							
	Escalators Mobilization	32,600.00	32,600.00	-		32,600.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	38,700.00	-		38,700.00	100.00%	-
	Load Escalators E1/E2 into Pocket	27,000.00	27,000.00	-		27,000.00	100.00%	-
	Construct and Test Escalators E1/E2	290,300.00	290,300.00	-		290,300.00	100.00%	-
	2.11 ES Escalator (ML)							
	Escalator S Mobilization	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	19,000.00	-		19,000.00	100.00%	-
	Load Escalator E5 into Pocket	12,000.00	12,000.00	-		12,000.00	100.00%	-
	Construction and Test Escalator E5	141,000.00	141,000.00	-		141,000.00	100.00%	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2							
	Express Escalators Mobilization	32,500.00	32,500.00	-		32,500.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	38,700.00	-		38,700.00	100.00%	-
	Load Escalators into Pocket	27,000.00	27,000.00	-		27,000.00	100.00%	-
	Construct and Test Escalators E3/E4	290,288.00	261,259.00	-		261,259.00	90.00%	29,029.00
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>3,381,269.00</b>	<b>30,430.00</b>	<b>0.00</b>	<b>3,411,699.00</b>		<b>68,489.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 53  
 APPLICATION DATE: 05/02/11  
 PERIOD TO: 04/30/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD				
40	<b>CONVEYORS</b>							
	Gen .Conditions	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Elec.Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Mech. Sumittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	IB1 Mech.Equip	150,714.00	150,714.00	-		150,714.00	100.00%	-
	IB1 Mech.Install	135,714.00	135,714.00	-		135,714.00	100.00%	-
	IB1 MCP Equip	85,000.00	85,000.00	-		85,000.00	100.00%	-
	IB1 Elec. Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB1 Elec Install	140,714.00	140,714.00	-		140,714.00	100.00%	-
	IB2 Mech.Equip	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 Mech.Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB2 Elec Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB2 Elec Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB3 Mech.Equip	155,714.00	155,714.00	-		155,714.00	100.00%	-
	IB3 Mech.Install	160,714.00	160,714.00	-		160,714.00	100.00%	-
	IB3 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB3 Elec Equip	10,000.00	10,000.00	-		10,000.00	100.00%	-
	IB3 Elec Install	90,000.00	90,000.00	-		90,000.00	100.00%	-
	IB4 Mech.Equip	170,714.00	170,714.00	-		170,714.00	100.00%	-
	IB4 Mech.Install	195,714.00	195,714.00	-		195,714.00	100.00%	-
	IB4 MCP	115,714.00	115,714.00	-		115,714.00	100.00%	-
	IB4 Elec Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB4 Elec Install	155,714.00	155,714.00	-		155,714.00	100.00%	-
	OB Mech.Equip	50,000.00	50,000.00	-		50,000.00	100.00%	-
	OB Mech.Install	80,000.00	80,000.00	-		80,000.00	100.00%	-
	CD Mech.Equip	235,716.00	235,716.00	-		235,716.00	100.00%	-
	CD Mech.Install	70,000.00	70,000.00	-		70,000.00	100.00%	-
	CD /Deck Material	135,716.00	135,716.00	-		135,716.00	100.00%	-
	CD/ Deck Install	75,000.00	75,000.00	-		75,000.00	100.00%	-
	CD/IB SS Trim Mtil	35,000.00	35,000.00	-		35,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>3,040,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,040,000.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 53  
 APPLICATION DATE: 05/02/11  
 PERIOD TO: 04/30/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	CD/IB SS Trim Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	OD Door Equipment	80,000.00	80,000.00	-		80,000.00	100.00%	-
	OD Door Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	B Comm Network - Equip.	15,000.00	15,000.00	-		15,000.00	100.00%	-
	B Comm Network - Install	25,000.00	25,000.00	-		25,000.00	100.00%	-
41	<b>FIRE PROTECTION</b>	725,000.00	715,250.00	-		715,250.00	98.66%	9,750.00
42	<b>PLUMBING</b>	525,000.00	521,750.00	3,250.00		525,000.00	100.00%	-
43	<b>HVAC</b>							
	HVAC Equipment Submittal	50,000.00	50,000.00	-		50,000.00	100.00%	-
	HVAC Ductwork Shop Drawings Submittal	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Procure Variable Frequency Drives	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Procure VAV Boxes	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Fire Smoke Dampers	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Door Heater	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Procure Electric Unit Heaters	4,000.00	4,000.00	-		4,000.00	100.00%	-
	Procure Cabinet Unit Heaters	1,600.00	1,600.00	-		1,600.00	100.00%	-
	Procure Exhaust Fan	1,000.00	1,000.00	-		1,000.00	100.00%	-
	Procure Air Outlets	153,625.00	153,625.00	-		153,625.00	100.00%	-
	Procure Air Handling Units	463,625.00	463,625.00	-		463,625.00	100.00%	-
	Procure Supply & Return Fans	90,000.00	90,000.00	-		90,000.00	100.00%	-
	Inline Pumps	10,000.00	10,000.00	-		10,000.00	100.00%	-
	4000 Gal. Tank	25,000.00	25,000.00	-		25,000.00	100.00%	-
	Fab. Ductwork ( Stage 1)	403,625.00	403,625.00	-		403,625.00	100.00%	-
	Fab. Ductwork ( Stage 2)	163,625.00	163,625.00	-		163,625.00	100.00%	-
	Fab. Ductwork ( Stage 3)	213,625.00	213,625.00	-		213,625.00	100.00%	-
	1.2 B1 Lobby inc E1/E2 Escalators							
	Install HVSC Supply & Return Piping	143,625.00	143,625.00	-		143,625.00	100.00%	-
	Ductwork Roughing	30,000.00	30,000.00	-		30,000.00	100.00%	-
	HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	-
	BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Set Air Handling Unit #7	25,000.00	25,000.00	-		25,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>3,416,350.00</b>	<b>3,250.00</b>	<b>0.00</b>	<b>3,419,600.00</b>		<b>9,750.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 53

Contractor's signed certification is attached.

APPLICATION DATE: 05/02/11

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 04/30/11

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Install Ductwork end RF-7 at MER 143	18,000.00	18,000.00	-		18,000.00	100.00%	-
	HVAC Piping to AHU #7	283,625.00	283,625.00	-		283,625.00	100.00%	-
	BMS Wiring & Devices	32,000.00	32,000.00	-		32,000.00	100.00%	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	16,000.00	-		16,000.00	100.00%	-
	2.1 North End of B2							
	West Ticketing - HVAC Demolition	30,700.00	30,700.00	-		30,700.00	100.00%	-
	Ductwork Roughing -Wet Areas	15,000.00	15,000.00	-		15,000.00	100.00%	-
	West Ticketing - Ductwork Roughing	80,000.00	80,000.00	-		80,000.00	100.00%	-
	HVAC Drops & Diffusers	20,000.00	20,000.00	-		20,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	2.2 South End of B2							
	HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Ductwork Roughing	45,000.00	45,000.00	-		45,000.00	100.00%	-
	HVAC Drops & Diffusers	16,000.00	16,000.00	-		16,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	D East - HVAC Sequence #1 Demolition	7,000.00	7,000.00	-		7,000.00	100.00%	-
	D East - HVAC Sequence #1 Installation	20,000.00	20,000.00	-		20,000.00	100.00%	-
	HVAC Piping	173,625.00	173,625.00	-		173,625.00	100.00%	-
	D East - HVAC Sequence #2	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Ductwork Roughing	40,000.00	40,000.00	-		40,000.00	100.00%	-
	D East - HVAC Sequence # 3	35,000.00	35,000.00	-		35,000.00	100.00%	-
	Set Air Handling Unit #5 & 6	58,000.00	58,000.00	-		58,000.00	100.00%	-
	HVAC Drops & Diffusers	4,000.00	4,000.00	-		4,000.00	100.00%	-
	BMS Wiring & Devices	70,000.00	70,000.00	-		70,000.00	100.00%	-
	2.5 South Substation Area & Corridor							
	Ductwork Roughing	50,000.00	50,000.00	-		50,000.00	100.00%	-
	2.6 East 1/2 Ticketing Oversize Bag							
	East Ticketing - HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	-
	East Ticketing - Ductwork Roughing	60,000.00	60,000.00	-		60,000.00	100.00%	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	-
	East Ticketing BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	-
	3.1 North Substation ,Generator, Emgr, Switchgear							
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>1,195,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,195,750.00</b>		<b>0.00</b>

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 APPLICATION DATE: 05/02/11  
 PERIOD TO: 04/30/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Exist MER #4 HVAC Removals	16,000.00	16,000.00	-		16,000.00	100.00%	-
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	16,000.00	-		16,000.00	100.00%	-
	Install Louver & Generator Exhaust	10,000.00	2,500.00	7,500.00		10,000.00	100.00%	-
	3.2 Final B2 Lobby							
	HVAC Demolition	22,000.00	22,000.00	-		22,000.00	100.00%	-
	HVAC Piping	28,000.00	28,000.00	-		28,000.00	100.00%	-
	Ductwork Roughing	33,000.00	33,000.00	-		33,000.00	100.00%	-
	HVAC Drops & Diffusers	15,000.00	15,000.00	-		15,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	3.3 Struct Mod'ns / Closures & BMS Rems							
	Final Ductwork at BHS Closure Areas	9,000.00	9,000.00	-		9,000.00	100.00%	-
	3.4 SB1 Lobby, Escalators E3/E4							
	Install HVAC Supply & Return Piping	80,000.00	80,000.00	-		80,000.00	100.00%	-
	Ductwork Roughing	86,000.00	86,000.00	-		86,000.00	100.00%	-
	HVAC Drops & Diffusers	25,000.00	25,000.00	-		25,000.00	100.00%	-
	BMS Wiring & Devices	8,500.00	7,650.00	-		7,650.00	90.00%	850.00
	3.5 BHS Belt IB4, MER 4, Loading Dock							
	Install HVAC Eq't in MER #4 (inc AHU's 8&9	90,000.00	90,000.00	-		90,000.00	100.00%	-
	HVAC Piping in MER #4	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Ductwork Roughing in MER #4	80,000.00	80,000.00	-		80,000.00	100.00%	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Install Louvers at Col. A	16,000.00	16,000.00	-		16,000.00	100.00%	-
	BMS Wiring & Devices in MER #4	66,000.00	66,000.00	-		66,000.00	100.00%	-
	3.6 HVAC System Testing & Balancing							
	HVAC Final Testing & Balancing	25,000.00	17,500.00	3,750.00		21,250.00	85.00%	3,750.00
44	Electrical							
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Splices Terminations	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	1,350.00	-		1,350.00	100.00%	-
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>765,850.00</b>	<b>11,250.00</b>	<b>0.00</b>	<b>777,100.00</b>		<b>4,600.00</b>

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 APPLICATION DATE: 05/02/11  
 PERIOD TO: 04/30/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Submittal -Dry-Type XFMRs	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Cntrl Pnls /ENCL/CAB/Term Boxes	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Wiring Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Light Fixtures (Packages0	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal - Public Address Svs (Pkge)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm/Pub Adrrs Sys Cbl	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Procure -Raceways	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Underground Conduit	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Boxes & Fittings	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Splices Teminations	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procurel -Wire-XHHW, #12 AWG-750MCM	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Dry-Type XFMRs	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Wiring Devices	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Panelboards	739,078.00	739,078.00	-		739,078.00	100.00%	-
	Procure -Cntrl Pnls /ENCL/CAB/Term Boxes	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Light Fixtures (Packages0	516,625.00	516,625.00	-		516,625.00	100.00%	-
	Procure -Fire Alarm (Package)	39,000.00	39,000.00	-		39,000.00	100.00%	-
	Procure - Public Address Svs (Pkge)	72,500.00	72,500.00	-		72,500.00	100.00%	-
	Procure -Fire Alarm/Pub Adrrs Sys Cbl	42,725.00	42,725.00	-		42,725.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>1,902,703.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,902,703.00</b>		<b>0.00</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. APPLICATION NO: 53  
 In tabulations below, amounts are stated to the nearest dollar. APPLICATION DATE: 05/02/11  
 Use Column I on Contracts where variable retainage for line items may apply. ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Procure -North Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procure -South Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procure -North SWGR (Package)	524,551.00	519,305.00	5,246.00		524,551.00	100.00%	-
	Procure -South SWGR (Package)	524,551.00	521,560.00	-		521,560.00	99.43%	2,991.00
	Procure -North Generator (Package)	918,565.00	909,379.00	-		909,379.00	99.00%	9,186.00
	Procure -South Generator (Package)	1,753,630.00	1,753,630.00	-		1,753,630.00	100.00%	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-
	1.2 Install Temporary Lighting	27,331.00	27,331.00	-		27,331.00	100.00%	-
	1.2 - Electrical Roughing (Electrical)	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Roughing (Fire Alarm Public Address)	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Wiring (Fire Alarm Public Address)	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.3 - Elec. Disconnects & Removals	245,979.00	245,979.00	-		245,979.00	100.00%	-
	1.3 Elec. Raceways, Fixt,s Devices, Conn MER 143	160,771.00	160,771.00	-		160,771.00	100.00%	-
	1.6 - Manholes ,Elec.Ductbanks under Roadway	241,156.00	241,156.00	-		241,156.00	100.00%	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	168,813.00	-		168,813.00	100.00%	-
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.1 West Ticketing Electrical Roughing	62,678.00	62,678.00	-		62,678.00	100.00%	-
	2.1 West Ticketing Elec. Wiring & Fixtures	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.1 West Ticketing Fire Alarm/Pub Adrrs Sys	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Electric Disconnects & Removals	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Electrical Roughing	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring & Fixtures	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring Fire Alarm/Pub Adrrs Sys	54,688.00	54,688.00	-		54,688.00	100.00%	-
	2.3 Install Temporary Lighting-	18,757.00	18,757.00	-		18,757.00	100.00%	-
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.3 Electrical Roughing	167,141.00	167,141.00	-		167,141.00	100.00%	-
	2.3 Elec. Wiring, Fixtures & Devices	125,356.00	125,356.00	-		125,356.00	100.00%	-
	2.3 Electrical Wiring Fire Alarm/Pub Adrrs Sys	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	25,071.00	-		25,071.00	100.00%	-
	2.5 Deliver Temp. SW/CT/SWGR/SWBD T-S	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.5 Set Temp SW/CT/SWGR/SWBD T-S	16,714.00	16,714.00	-		16,714.00	100.00%	-
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>8,476,068.00</b>	<b>5,246.00</b>	<b>0.00</b>	<b>8,481,314.00</b>		<b>12,177.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 53

APPLICATION DATE: 05/02/11

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 04/30/11

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	62,678.00	-		62,678.00	100.00%	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Rem SWER & SWBD	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Rem.Exist Conduit	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	54,321.00	-		54,321.00	100.00%	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Pwr Outage & Tern New SWbd A1 & Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00		20,893.00		20,893.00	100.00%	-
	2.5 Rem Exist SWGR & SWBD	12,536.00		-		-	0.00%	12,536.00
	2.5 Rem Exist Conduit	20,893.00		-		-	0.00%	20,893.00
	2.5 Deliver New .SWGR SB & SWBD B1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00		-		-	0.00%	12,536.00
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00		-		-	0.00%	54,321.00
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00		-		-	0.00%	20,893.00
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00		-		-	0.00%	20,893.00
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	20,475.00	-		20,475.00	98.00%	418.00
	2.5 Electrical Wiring Fire Alrm/Pub Adrrs Sys	41,785.00	40,949.00	-		40,949.00	98.00%	836.00
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	16,714.00	-		16,714.00	100.00%	-
	2.6 East Ticketing Electrical Roughing	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.6 East Ticketing Elec. Wiring & Fixtures	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.6 East Ticketing Fire Alrm/Pub Adrrs Sys	29,250.00	29,250.00	-		29,250.00	100.00%	-
	2.12 Electrical Feeders to EMR	41,785.00	41,785.00	-		41,785.00	100.00%	-
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	8,733.00	-		8,733.00	100.00%	-
	3.1 Deliver New .Gen Set North	13,098.00	13,098.00	-		13,098.00	100.00%	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	17,465.00	-		17,465.00	100.00%	-
	3.1 Install New .Gen Set & Equip.	21,831.00	17,465.00	-		17,465.00	80.00%	4,366.00
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.1- Install New Conduit/Cable/Terms	17,465.00	17,465.00	-		17,465.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>833,982.00</b>	<b>20,893.00</b>	<b>0.00</b>	<b>854,875.00</b>		<b>147,692.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 53

Contractor's signed certification is attached.

APPLICATION DATE: 05/02/11

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 04/30/11

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D'OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Rem Exist SWGR & SWBD	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Rem Exist Conduit	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Deliver New .SWGR NA & SWBD A2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00	56,761.00	-		56,761.00	100.00%	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Rem Exist SWGR & SWBD	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Rem Exist Conduit	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Deliver New .SWGR NB & SWBD B2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00	53,923.00	-		53,923.00	95.00%	2,838.00
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00	-	-		-	0.00%	21,831.00
	3.2 Electric Disconnects & Removals	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.2 Electrical Roughing	53,395.00	53,395.00	-		53,395.00	100.00%	-
	3.2 Electrical Wiring & Fixtures	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.2 Electrical Wiring Fire Alm/Pub Addrs Sys	26,197.00	26,197.00	-		26,197.00	100.00%	-
	3.2 Finish Painting	17,465.00	17,465.00	-		17,465.00	100.00%	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.4 Electrical Roughing	174,650.00	174,650.00	-		174,650.00	100.00%	-
	3.4 Electrical Roughing Fire Alm/Pub Addrs Sys	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00	183,382.00	-		183,382.00	100.00%	-
	3.4 Electrical Wiring Fire Alm/Pub Addrs Sys	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.5 Electrical Removals & Relocations BHS	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.5 Electrical Equip. & Raceways in MER #4	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.10- Deliver New Gen Set South	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00	-	-		-	0.00%	43,662.00
	3.10- Install New Gen.Set & Equip	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.10- Install New Conduit/Cable//Terms	65,494.00	65,494.00	-		65,494.00	100.00%	-
<b>SUB TOTALS</b>		<b>1,651,439.00</b>	<b>1,583,108.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,583,108.00</b>		<b>68,331.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 53  
 APPLICATION DATE: 05/02/11  
 PERIOD TO: 04/30/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)	% (G + C)	
	<b>CONTRACT AMOUNT</b>	<b>53,200,000.00</b>	<b>52,625,562.08</b>	<b>111,224.00</b>	<b>0.00</b>	<b>52,736,786.08</b>	<b>99.13%</b>	<b>463,213.92</b>
	<b>P&amp;P Bond</b>	<b>343,560.00</b>	<b>343,560.00</b>			<b>343,560.00</b>	<b>100.00%</b>	
Co#1	Change Order # 1 Pacc #3	59,046.00	59,046.00	-	-	59,046.00	100.00%	-
Co#2	Change Order # 2 Pacc #2 T&M	12,447.35	11,284.36	-	-	11,284.36	90.66%	1,162.99
Co#3	Change Order # 3 Pacc #7	28,189.15	28,189.15	-	-	28,189.15	100.00%	-
Co#4	Change Order # 4 Pacc #4	62,488.00	62,488.00	-	-	62,488.00	100.00%	-
Co#5	Change Order # 5 Pacc #1	1,580.00	1,580.00	-	-	1,580.00	100.00%	-
Co#6	Change Order # 6 Pacc #21	34,085.00	34,085.00	-	-	34,085.00	100.00%	-
Co#7	Change Order # 7 Pacc #22	33,769.00	33,769.00	-	-	33,769.00	100.00%	-
Co#8	Change Order # 8 Pacc #13	94,118.13	94,118.13	-	-	94,118.13	100.00%	-
Co#9	Change Order # 9 Pacc #10	53,543.00	53,543.00	-	-	53,543.00	100.00%	-
Co#10	Change Order # 10 Pacc #11	17,424.00	17,424.00	-	-	17,424.00	100.00%	-
Co#11	Change Order # 11 Pacc #24	15,996.50	15,996.50	-	-	15,996.50	100.00%	-
Co#12	Change Order # 12 Pacc #23	33,539.15	33,539.15	-	-	33,539.15	100.00%	-
Co#13	Change Order # 13 Pacc #12	97,307.94	97,307.94	-	-	97,307.94	100.00%	-
Co#14	Change Order # 14 Pacc #31	19,972.00	19,972.00	-	-	19,972.00	100.00%	-
Co#15	Change Order # 15 Pacc #26	14,830.00	14,830.00	-	-	14,830.00	100.00%	-
Co#16	Change Order # 16 Pacc #33	15,569.00	15,569.00	-	-	15,569.00	100.00%	-
Co#17	Change Order # 17 Pacc #32	42,800.00	42,800.00	-	-	42,800.00	100.00%	-
Co#18	Change Order # 18 Pacc #27	36,088.00	36,088.00	-	-	36,088.00	100.00%	-
Co#19	Change Order # 19 Pacc #15	1,237,968.60	1,218,209.31	-	-	1,218,209.31	98.40%	19,759.29
Co#20	Change Order # 20 Pacc #34	54,067.00	54,067.00	-	-	54,067.00	100.00%	-
Co#21	Change Order # 21 Pacc #25	35,743.00	35,743.00	-	-	35,743.00	100.00%	-
Co#22	Change Order # 22 Pacc #5	159,281.00	159,281.00	-	-	159,281.00	100.00%	-
Co#23	Change Order # 23 Pacc #41	14,420.00	14,420.00	-	-	14,420.00	100.00%	-
Co#24	Change Order # 24 Pacc #39	15,240.00	15,240.00	-	-	15,240.00	100.00%	-
Co#25	Change Order # 25 Pacc #19	105,000.00	105,000.00	-	-	105,000.00	100.00%	-
Co#26	Change Order # 26 Pacc #17	50,900.40	50,900.40	-	-	50,900.40	100.00%	-
Co#27	Change Order # 27 Pacc #16	56,352.00	56,352.00	-	-	56,352.00	100.00%	-
Co#28	Change Order # 28 Pacc #9	58,239.00	58,239.00	-	-	58,239.00	100.00%	-
Co#29	Change Order # 29 Pacc #35	14,906.00	14,906.00	-	-	14,906.00	100.00%	-
Co#30	Change Order # 30 Pacc #40	12,500.00	12,500.00	-	-	12,500.00	100.00%	-
Co#31	Change Order # 31 Pacc #43	21,222.00	21,222.00	-	-	21,222.00	100.00%	-
Co#32	Change Order # 32 Pacc #42 T&M	0.00	-	-	-	-	0.00%	0.00
Co#33	Change Order # 33 Pacc #44	31,882.00	31,882.00	-	-	31,882.00	100.00%	-
Co#34	Change Order # 34 Pacc #48	17,463.00	17,463.00	-	-	17,463.00	100.00%	-
Co#35	Change Order # 35 Pacc#53 T&M	14,678.19	8,837.22	5,019.93	-	13,857.15	92.41%	821.04
Co#36	Change Order # 36 Pacc #51	23,989.00	23,989.00	-	-	23,989.00	100.00%	-
Co#37	Change Order # 37 Pacc #46	147,464.00	147,464.00	-	-	147,464.00	100.00%	-
Co#38	Change Order # 38 Pacc #49	8,654.00	8,654.00	-	-	8,654.00	100.00%	-
Co#39	Change Order # 39 Pacc #52	40,475.00	40,475.00	-	-	40,475.00	100.00%	-
Co#40	Change Order # 40 Pacc #45	77,752.00	77,752.00	-	-	77,752.00	100.00%	-
Co#41	Change Order # 41 Pacc #62	42,800.00	42,800.00	-	-	42,800.00	100.00%	-
	<b>Sub Total Change Order Page 1</b>	<b>2,913,788.41</b>	<b>2,887,025.16</b>	<b>5,019.93</b>	<b>0.00</b>	<b>2,892,045.09</b>		<b>21,743.32</b>

**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 53  
 APPLICATION DATE: 05/02/11  
 PERIOD TO: 04/30/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
Co#42	Change Order # 42 Pacc #60	60,191.00	60,191.00	-		60,191.00	100.00%	-
Co#43	Change Order # 43 Pacc #63	35,593.00	35,593.00	-		35,593.00	100.00%	-
Co#44	Change Order # 44 Pacc #61	14,980.00	14,980.00	-		14,980.00	100.00%	-
Co#45	Change Order # 45 Pacc #67	10,668.00	10,668.00	-		10,668.00	100.00%	-
Co#46	Change Order # 46 Pacc #47	10,888.00	10,888.00	-		10,888.00	100.00%	-
Co#47	Change Order # 47 Pacc #29	5,029.00	5,029.00	-		5,029.00	100.00%	-
Co#48	Change Order # 48 Pacc #59 T&M	40,510.27	38,720.76	-		38,720.76	95.58%	1,789.51
Co#49	Change Order # 49 Pacc #70	7,261.00	7,261.00	-		7,261.00	100.00%	-
Co#50	Change Order # 50 Pacc #65	30,000.00	30,000.00	-		30,000.00	100.00%	-
Co#51	Change Order # 51 Pacc #73 T&M	0.00	-	-		-	0.00%	-
Co#52	Change Order # 52 Pacc #72	35,000.00	35,000.00	-		35,000.00	100.00%	-
Co#53	Change Order # 53 Pacc #71	58,911.00	58,911.00	-		58,911.00	100.00%	-
Co#54	Change Order # 54 Pacc #68	15,536.00	15,536.00	-		15,536.00	100.00%	-
Co#55	Change Order # 55 Pacc #78 T&M	40,168.53	38,160.08	-		38,160.08	95.00%	2,008.45
Co#56	Change Order # 56 Pacc #30	190,000.00	190,000.00	-		190,000.00	100.00%	-
Co#57	Change Order # 57 Pacc #64 T&M	276,822.20	259,765.66	-		259,765.66	93.84%	17,056.54
Co#58	Change Order # 58 Pacc #50 T&M	227,220.68	213,671.63	1,560.66		215,232.29	95.00%	11,988.39
Co#59	Change Order # 59 Pacc #75	4,619.00	4,619.00	-		4,619.00	100.00%	-
Co#60	Change Order # 60 Pacc #86 T&M	7,932.77	7,536.12	-		7,536.12	95.00%	396.65
Co#61	Change Order # 61 Pacc #79	52,965.00	52,965.00	-		52,965.00	100.00%	-
Co#62	Change Order # 62 Pacc #82 T&M	93,934.32	93,934.32	-		93,934.32	100.00%	-
Co#63	Change Order # 63 Pacc #83	9,974.00	9,974.00	-		9,974.00	100.00%	-
Co#64	Change Order # 64 Pacc #55	46,052.00	46,052.00	-		46,052.00	100.00%	-
Co#65	Change Order # 65 Pacc #69T&M	36,593.13	34,366.62	-		34,366.62	95.00%	2,226.51
Co#66	Change Order # 66 Pacc #74	34,149.00	34,149.00	-		34,149.00	100.00%	-
Co#67	Change Order # 67 Pacc #84	42,656.00	42,656.00	-		42,656.00	100.00%	-
Co#68	Change Order # 68 Pacc #90	21,293.00	21,293.00	-		21,293.00	100.00%	-
Co#69	Change Order # 69 Pacc #89	13,907.00	13,907.00	-		13,907.00	100.00%	-
Co#70	Change Order # 70 Pacc #85	20,865.00	20,865.00	-		20,865.00	100.00%	-
Co#71	Change Order # 71 Pacc #88 T&M	151,660.06	123,578.67	12,684.27		136,262.94	89.61%	15,397.12
Co#72	Change Order # 72 Pacc #66	12,045.00	12,045.00	-		12,045.00	100.00%	-
Co#73	Change Order # 73 Pacc #95	5,036.00	5,036.00	-		5,036.00	100.00%	-
Co#74	Change Order # 74 Pacc #93	31,851.00	31,851.00	-		31,851.00	100.00%	-
Co#75	Change Order # 75 Pacc #92 T&M	48,314.24	45,898.52	-		45,898.52	95.00%	2,415.72
Co#76	Change Order # 76 Pacc #57	28,000.00	28,000.00	-		28,000.00	100.00%	-
Co#77	Change Order # 77 Pacc #97	29,619.00	29,619.00	-		29,619.00	100.00%	-
Co#78	Change Order # 78 Pacc #103	10,780.00	10,780.00	-		10,780.00	100.00%	-
Co#79	Change Order # 79 Pacc #36 T&M	29,264.65	27,194.01	-		27,194.01	95.33%	2,070.64
Co#80	Change Order # 80 Pacc #87	25,152.00	25,152.00	-		25,152.00	100.00%	-
Sub Total Change Order Page 2		1,815,440.85	1,745,846.39	14,244.93	0.00	1,760,091.32		55,349.53

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 53  
 APPLICATION DATE: 05/02/11  
 PERIOD TO: 04/30/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6852R53

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
Co#81	Change Order # 81 Pacc #77	52,000.00	52,000.00	-	-	52,000.00	100.00%	-
Co#82	Change Order # 82 Pacc #106	9,974.00	9,974.00	-	-	9,974.00	100.00%	-
Co#83	Change Order # 83 Pacc #100T&M	12,981.18	12,200.93	-	-	12,200.93	93.99%	-
Co#84	Change Order # 84 Pacc #96	20,865.00	20,865.00	-	-	20,865.00	100.00%	-
Co#85	Change Order # 85 Pacc #98	9,442.00	9,442.00	-	-	9,442.00	100.00%	-
Co#86	Change Order # 86 Pacc #104	55,310.00	55,310.00	-	-	55,310.00	100.00%	-
Co#87	Change Order # 87 Pacc #109	21,992.00	21,992.00	-	-	21,992.00	100.00%	-
Co#88	Change Order # 88 Pacc #99 T&M	2,840.36	2,783.56	-	-	2,783.56	98.00%	56.80
Co#89	Change Order # 89 Pacc #101T&M	184,348.57	159,527.63	24,820.94	-	184,348.57	100.00%	-
Co#90	Change Order # 90 Pacc #108 T&M	35,197.91	32,087.50	483.19	-	32,570.69	95.11%	2,627.22
Co#91	Change Order # 91 Pacc #81	26,311.00	26,311.00	-	-	26,311.00	100.00%	-
Co#92	Change Order # 92 Pacc #115	20,962.00	20,962.00	-	-	20,962.00	100.00%	-
Co#93	Change Order # 93 Pacc #112	72,118.00	72,118.00	-	-	72,118.00	100.00%	-
Co#94	Change Order # 94 Pacc #114	15,924.00	15,924.00	-	-	15,924.00	100.00%	-
Co#96	Change Order # 96 Pacc #116	24,954.00	24,954.00	-	-	24,954.00	100.00%	-
Co#97	Change Order # 97 Pacc #111	72,835.00	72,835.00	-	-	72,835.00	100.00%	-
Co#98	Change Order # 98 Pacc #117	20,972.00	20,972.00	-	-	20,972.00	100.00%	-
Co#99	Change Order # 99 Pacc #94	26,583.00	26,583.00	-	-	26,583.00	100.00%	-
Co#100	Change Order # 100 Pacc #113	19,417.00	19,417.00	-	-	19,417.00	100.00%	-
Co#101	Change Order # 101 Pacc #110	59,745.00	59,745.00	-	-	59,745.00	100.00%	-
Co#102	Change Order # 102 Pacc #107 T&M	155,273.57	45,814.60	98,754.67	-	144,569.27	88.69%	10,704.30
Co#103	Change Order # 103 Pacc #119 T&M	11,204.84	8,728.54	-	-	8,728.54	95.00%	2,476.30
Co#104	Change Order # 104 Pacc #120	24,187.00	24,187.00	-	-	24,187.00	100.00%	-
Co#105	Change Order # 105 Pacc #118	12,560.00	12,560.00	-	-	12,560.00	100.00%	-
Co#106	Change Order # 106 Pacc #91 T&M	6,394.84	6,075.11	-	-	6,075.11	95.00%	319.73
Co#107	Change Order # 107 Pacc #121	48,485.00	48,485.00	-	-	48,485.00	100.00%	-
Co#108	Change Order # 108 Pacc #122 T&M	245,464.13	63,296.83	170,071.53	-	233,368.36	95.00%	12,095.77
Co#109	Change Order # 109 Pacc #125	5,983.00	5,983.00	-	-	5,983.00	100.00%	-
Co#110	Change Order # 110 Pacc #123	11,642.00	11,642.00	-	-	11,642.00	100.00%	-
Co#111	Change Order # 111 Pacc #126	4,874.00	4,874.00	-	-	4,874.00	100.00%	-
Co#112	Change Order # 112 Pacc #127	19,009.00	-	19,009.00	-	19,009.00	100.00%	-
		0.00	-	-	-	-	0.00%	-
		0.00	-	-	-	-	0.00%	-
		0.00	-	-	-	-	0.00%	-
		0.00	-	-	-	-	0.00%	-
		0.00	-	-	-	-	0.00%	-
	<b>Sub Total Change Order Page 3</b>	<b>1,309,849.40</b>	<b>967,649.70</b>	<b>313,139.33</b>	<b>0.00</b>	<b>1,280,789.03</b>		<b>28,280.12</b>
	<b>TOTAL CHANGE ORDERS</b>	<b>6,039,078.66</b>	<b>5,600,521.25</b>	<b>332,404.19</b>	<b>-</b>	<b>5,932,925.44</b>		<b>105,372.97</b>
	<b>TOTAL CONTRACT TODATE</b>	<b>59,582,638.66</b>	<b>58,569,643.33</b>	<b>443,628.19</b>	<b>0.00</b>	<b>59,013,271.52</b>	<b>99.04%</b>	<b>568,586.89</b>

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**RECEIVED**  
 MAR 22 2011  
 EWR FIS  
 RESIDENT ENGINEER



**NET COST WORK**  
PACC #53



The Port Authority of NY/NJ	Invoice No. TM 007-04
	Job No. 2034
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev.Expan &amp; B-1 Vert Circulation</b>
	Date March 18, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description

Net Cost work PACC#53  
 Change Order #35

Item	Amount
VRH Labor	3,141.12
VRH Material	770.00
VRH Equipment	429.03
VRH Fee 20% (Lab & Material)	782.22
Sub Total VRH	5,122.37
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	5,122.37

*Desk Audit*

\$3,078.30

754.60

420.45

---

\$4,253.35

766.58

---

\$5,019.93

\$5,122.37

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$5,019.93  
 SIGNATURE *[Signature]*  
 DATE 4/14/11

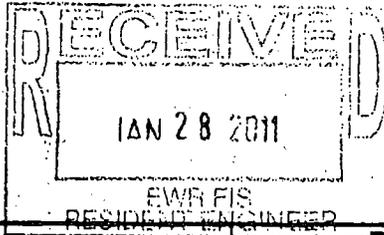
Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355



NET COST WORK

PACC #50



The Port Authority of NY/NJ	Invoice No. TM 013-24
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev.Expan & B-1 Vert Circulation
	Date January 26, 2011
Attention Mr. Michael Wallace , Senior Resident Engineer	
Phone No.	

Description
Extra Work per Pacc #50 C Hardy inv.4078 Ticket NE 7001-61A

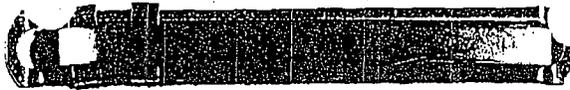
Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor C. Hardy inv. 4078	1,535.33
VRH Fee 7%	107.47
Sub Total	1,642.80
Total Charges	1,642.80
	<i>Done Audit</i>
	<i>\$ 1,458.56</i>
	<i>102.10</i>
	<i>\$ 1,560.66</i>
	\$1,642.80

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$ 1,560.66  
SIGNATURE D. Hardy  
DATE 4/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

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MAR 22 2011

NET COST WORK  
PACC #88

The Port Authority of NJ & DE  
RESIDENT ENGINEER  
Attention Mr. Mi 0005  
Phone No.

235.58 \*  
2882.91 \*  
618.02 \*  
2185.26 \*  
6762.50 \*  
12684.27 \*

Invoice No.	TM 018-20
Job No.	2034
Project	EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
Date	March 18, 2011

Net Cost work PACC#88  
Change Order #71

Item	Amount
VRH Labor	196.32
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	39.26
Sub Total VRH	235.58
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	235.58

*Desk Audit*  
\$196.32  
39.26  
\$235.58

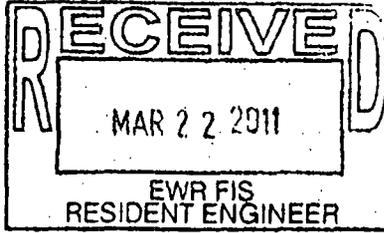
APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$235.58  
SIGNATURE *[Signature]*  
DATE 4/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

NET COST WORK  
PACC #88



The Port Authority of NY/NJ	Invoice No. TM 018-21
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date March 21, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description
Extra Work PACC#88 Mc Cann Acoustic inv. 1974r

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Mc Cann, inv. 1974r	2,880.92
VRH Fee 7%	201.66
Sub Total	3,082.58
Total Charges	3,082.58
	<u>\$2,882.91</u>

Desk Audit  
\$2,694.31  
188.60  
\$2,882.91

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$2,882.91  
SIGNATURE D. Hays  
DATE 4/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

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NET COST WORK  
PACC #88

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MAR 22 2011  
EWR FIS  
RESIDENT ENGINEER



The Port Authority of NY/NJ	Invoice No. TM 018-22
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
	Date March 21, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description
Extra Work PACC#88 Mc Cann Acoustic inv. 1979r

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Mc Cann. inv. 1979r	607.99
VRH Fee 7%	42.56
Sub Total	650.55
Total Charges	650.55
	<u>\$ 618.02</u>

Desk Audit  
\$577.59  
40.43  
\$ 618.02

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT  
  
AMOUNT \$ 618.02  
SIGNATURE D. Hays  
DATE 4/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

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NET COST WORK  
PACC #88

RECEIVED  
MAR 22 2011  
EWR FIS  
RESIDENT ENGINEER

The Port Authority of NY/NJ	Invoice No. TM 018-23
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev.Expan & B-1 Vert Circulation
	Date March 21, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description
Extra Work PACC#88 Mc Cann Acoustic inv. 1976r

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Mc Cann. inv. 1976r	2,149.79
VRH Fee 7%	150.49
Sub Total	2,300.28
Total Charges	2,300.28

*Desk Audit*

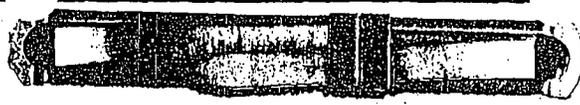
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142.96  
\$2,185.26

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$2,185.26  
SIGNATURE *D. H...*  
DATE 4/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355



# NET COST WORK

PACC #88



The Port Authority of NY/NJ	Invoice No. <b>TM 004-38 REVISED-1</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>
	Date <b>January 31, 2011</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

Description

Extra Work PACC #88  
 McCann inv. 2237,38,39,40,42,43,2352,2418,19,20  
 2237,38,39,40,42,43,2352,2418,19,20

Item	Amount
VRH Labor	517.78
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	103.56
Sub Total VRH	621.34
Subcontractor	McCann inv. 2237,38,39,40
VRH Fee 7%	2242,43,2352,2418,19,20
Sub Total	6,769.21
Total Charges	7,390.54
	<b>Dark Audit</b>
	<b>\$ 507.42</b>
	<b>101.48</b>
	<b>\$ 608.90 (VRH)</b>
	<b>\$ 5,751.03</b>
	<b>402.57</b>
	<b>\$ 6,153.60 (McCann)</b>
	<b>\$ 7,390.54</b>
	<b>\$ 6,762.50</b>

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

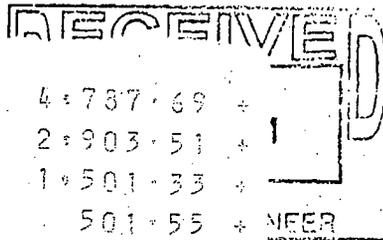
AMOUNT \$ 6,762.50  
 SIGNATURE D. Harris  
 DATE 4/14/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

# NET COST WORK

PACC #101



The Port Authority of NY/NJ  
 \_\_\_\_\_  
 \_\_\_\_\_ 0006  
 \_\_\_\_\_

4:787.69 +  
 2:903.51 +  
 1:501.33 +  
 501.55 +  
 3:576.20 +  
 11:550.66 +  
 24:820.94 \*

Invoice No. **TM 001-134**  
 Job No. **2034**  
 Project **EWR 264.003 Terminal B Lever**  
**Lev.Expan & B-1 Vert Circulation**  
 Date **January 26, 2011**

Attention **Mr. Michael Wallace, Senior Resident Engineer**  
 Phone No. \_\_\_\_\_

Extra Work Pacc # 101  
 fjc invoices 4187-A,4429,4456  
 Period 9/13-19,12/6-12,12/20-26/10

Item	Amount
VRH Labor 144hrs @ 29.77= 4,286.88 2hrs. @ 93.80= 187.60	
VRH Material VRH/FJC -4,474.48	
VRH Equipment inv.4266,4300,4318	
VRH Fee 7% (Lab & Material) 313.21	
Sub Total VRH -4,787.69	
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges 4,787.69 ✓	

*Desk Audit*

\$ 4,286.88  
 187.60  


---

 \$ 4,787.69

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$ 4,787.69  
 SIGNATURE D. Haus...  
 DATE 4/14/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355



**NET COST WORK**  
PACC #101

**RECEIVED**  
FEB 03 2011  
EWR FIS  
RESIDENT ENGINEER



The Port Authority of NY/NJ	Invoice No. TM 001-135
	Job No. 2034
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>
	Date February 1, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Extra Work Pacc # 101  
fjc invoices 4489,4468  
Period 1/2/11,1/9/11

Item	Amount	Description
VRH Labor 88hrs @ 29.77= 2,619.76 1hrs. @ 93.80= 93.80		<u>Desk Audit</u>
VRH Material VRH/FJC 2,713.56		
VRH Equipment inv.4489,4468		\$2,619.76
VRH Fee 7% (Lab & Material) 189.95		93.80
Sub Total VRH 2,903.51		<u>\$ 2,713.56</u>
Subcontractor		189.95
VRH Fee 7%		<u>\$ 2,903.51</u>
Sub Total		
Total Charges 2,903.51	\$2,903.51	

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

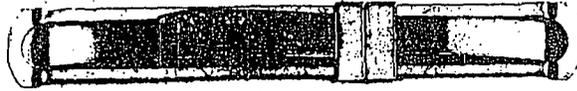
AMOUNT \$ 2,903.51  
SIGNATURE [Signature]  
DATE 4/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250

Fax /Engineering  
201.871.6727

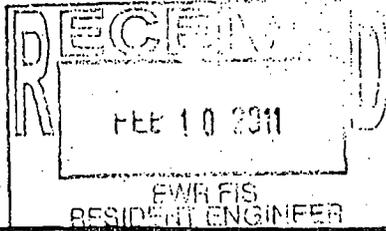
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355



NET COST WORK

PACC #101



The Port Authority of NY/NJ	Invoice No. TM 001-137
	Job No. 2034
	Project EWR 264.003 Terminal B Lower Lev Expan & B-1 Vert. Circulation
	Date February 9, 2011
Attention Mr. Micheal Wallace, Senior Resident Engineer	
Phone No.	

Description

Extra Work per PACC #101

Period 12/15/10 to 1/26/11

Item	Amount
VRH Labor	
VRH Material S.W.A.C./VRH	1,403.11
VRH Equipment	
VRH Fee 7% (Lab & Material)	98.22
Sub Total VRH	1,501.33
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	1,501.33

Desk Audit

\$1,403.11

98.22

---

\$1,501.33

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$1,501.33  
 SIGNATURE D. Harris  
 DATE 4/14/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
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RESIDENT ENGINEER



The Port Authority of NY/NJ	Invoice No. TM 001-139
	Job No. 2034
	Project EWR 264.003 Terminal B Lower Lev Expan & B-1 Vert. Circulation
	Date March 1, 2011
Attention Mr. Micheal Wallace, Senior Resident Engineer	
Phone No.	

Description

Extra Work per PACC #101

Period 2/11/11 to 2/18/11

Item	Amount
VRH Labor	
VRH Material S.W.A.C./VRH	468.74
VRH Equipment	
VRH Fee 7% (Lab & Material)	32.81
Sub Total VRH	501.55
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	501.55

Desk Audit

468.74

32.81

\$501.55

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$501.55

SIGNATURE D. [Signature]

DATE 4/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250

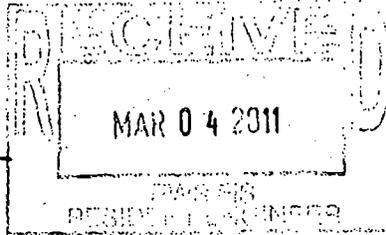
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201.871.6727

Fax/Accounting  
718.292.2251

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07631-4355

# NET COST WORK

PACC #101



The Port Authority of NY/NJ	Invoice No. TM 001-140
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date March 3, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Extra Work Pacc # 101  
 fjc invoices 4504,4516  
 Period 1/14/11, -1/23/11

Item	Amount
64hrs @ 29.77=	1,905.28
32hrs @ 33.18=	1061.76
4hrs. @ 93.80=	375.20
VRH Labor	
VRH Material VRH/FJC	3,342.24
VRH Equipment inv.4489,4468	
VRH Fee 7% (Lab & Material)	233.96
Sub Total VRH	3,576.20
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	3,576.20

Desk Audit

\$ 1,905.28

1,061.76

375.20

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\$ 3,342.24

233.96

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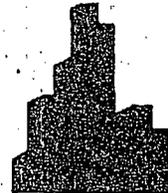
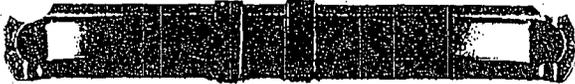
\$ 3,576.20

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$ 3,576.20  
 SIGNATURE *[Signature]*  
 DATE 4/14/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

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**VRH**  
CONSTRUCTION CORP.  
General Contractors &  
Construction Managers

**NET COST WORK**  
PAGE #101

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MAR 14 2011  
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RESIDENT ENGINEER

The Port Authority of NY/NJ		Invoice No. <b>TM 001-141</b>
		Job No. <b>2034</b>
		Project <b>EWR 264.003 Terminal B Lever</b>
		<b>Lev. Expan &amp; B-1 Vert Circulation</b>
		Date <b>March 11, 2011</b>
Attention	<b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.		

Extra Work Pacc # 101  
fjc invoices 4022A, 4529  
Period 6/28-7/04/10, 1/24- 1/30/11.

		Item	Amount
VRH Labor	215hrs @ 29.77=	6,400.55	<p><i>Desk Audit</i></p> <p><u>\$6,400.55</u></p> <p>3,550.26</p> <p>844.20</p> <hr/> <p>\$10,795.01</p> <p>755.65</p> <hr/> <p><u>\$11,550.66</u></p>
VRH Material	107hrs @ 33.18=	3,550.26	
VRH Equipment	9hrs. @ 93.80=	844.20	
VRH Fee 7% (Lab & Material)	VRH/FJC	10,795.01	
Sub Total VRH	inv. 4489,4468	755.65	
Subcontractor		11,550.66	
VRH Fee 7%			
Sub Total			
Total Charges		11,550.66	\$11,550.66

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$11,550.66  
SIGNATURE *[Signature]*  
DATE 4/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250

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718.292.2251

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**COST WORK**  
PACC #108



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EWR FIS  
RESIDENT ENGINEER

The Port Authority of NY/NJ	Invoice No. TM 19-06
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
	Date March 18, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

**Description**

Net Cost work PACC#108  
Change Order

	Item	Amount
VRH Labor	410.88	
VRH Material		
VRH Equipment		
VRH Fee 20% (Lab & Material)	82.18	
Sub Total VRH	493.06	
Subcontractor		
VRH Fee 7%		
Sub Total		
Total Charges	493.06	\$493.06

*Desk Audit*

\$ 402.06

80.53

\$483.19

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$483.19

SIGNATURE D. Hawkins

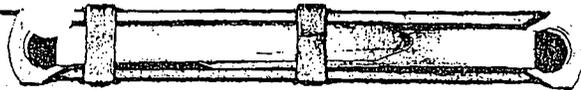
DATE 4/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250

Fax /Engineering  
201.871.6727

Fax/Accounting  
718.292.2251

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07631-4355



# NET COST WORK

PACC #107 / CO #102

66,377.59 +

32,377.08 +

0002

98,754.67 \*

The Port Authority of NY/NJ	Invoice No. <b>TM-031-10</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Lower Level</b>
	<b>Expansion &amp; Vertical Circulation</b>
	Date <b>April 27, 2011</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

Description
Extra Work Pacc 107 Santaniello Inv. 122-10 Tickets 1871,76,77,78,79

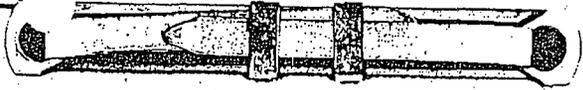
Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Santaniello Inv. 122-10	65,300.14
VRH Fee 7%	4,571.01
Sub Total	69,871.15
Total Charges	69,871.15
	<i>Desk Audit</i>
	<i>\$62,035.13</i>
	<i>4,342.46</i>
	<i>\$66,377.59</i>
	69,871.15

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$66,377.59  
SIGNATURE D. Hannon  
DATE 4/28/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

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# NET COST WORK

PACC #107 / CO #102



The Port Authority of NY/NJ	Invoice No. <b>TM-031-11</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Lower Level</b>
	<b>Expansion &amp; Vertical Circulation</b>
	Date <b>April 27, 2011</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

**Description**

Extra Work Pacc 107  
Santaniello Inv. 122-11  
Tickets 1880,81,82,83,84,85,86

		Item	Amount
VRH Labor			
VRH Material			
VRH Equipment			
VRH Fee 20% (Lab & Material)			
Sub Total VRH			
Subcontractor	Santaniello Inv. 122-11	31,851.53	
VRH Fee 7%		2,229.61	
Sub Total		34,081.14	
Total Charges		34,081.14	
		<u>\$30,258.95</u>	
		<u>2,118.13</u>	
		<u>\$32,377.08</u>	\$34,081.14

Desk Audit

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$32,377.08  
SIGNATURE *D. H. [Signature]*  
DATE 4/28/11

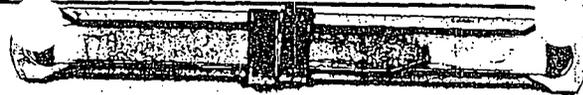
Phone  
201.871.4422  
718.292.2250  
  
718.292.2250  
  
Fax /Engineering  
201.871.6727  
  
Fax/Accounting  
718.292.2251

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**NET COST WORK**

PACC #122

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FEB 08 2011



S. GINEER

2,164.03 +  
 15,288.77 +  
 25,125.64 +  
 9,246.63 +  
 39,032.33 +  
 5,777.27 +  
 4,398.38 +  
 2,805.60 +  
 16,216.56 +  
 5,875.17 +  
 44,151.35 +  
 170,071.53 \*

The Port Authority of NY/NJ

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Attention: Mr. Micl

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Phone No.

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Invoice No.	PA122-04
Job No.	2034
Project	EWR 264.003 Lower Level
	Expansion & Vertical Circulation
Date	February 7, 2011

Extra Work Pacc 122  
 Santaniello Inv. 122-04  
 Tickets 1845,46,47,48

0011

VRH Labor		
VRH Material		
VRH Equipment		
VRH Fee 20% (Lab & Material)		
Sub Total VRH		
Subcontractor	Santaniello Inv. 122-04	2,128.90
VRH Fee 7%		149.02
Sub Total		2,277.92
Total Charges		2,277.92

Desk Audit

\$2,022.46  
 141.57  
 -----  
 \$2,164.03

Amount

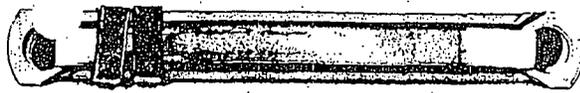
\$2,277.92

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$2,164.03  
 SIGNATURE D. [Signature]  
 DATE 4/14/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
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**NET COST WORK**  
PACC #122

**RECEIVED**  
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RESIDENT ENGINEER



The Port Authority of NY/NJ	Invoice No. PA122-05
	Job No. 2034
	Project <b>EWR 264.003 Lower Level</b>
	<b>Expansion &amp; Vertical Circulation</b>
	Date February 9, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description	
Extra Work Pacc 122 Santaniello Inv. 122-05R Tickets 1850,51,52	

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Santaniello Inv. 122-05R	15,040.60
VRH Fee 7%	1,052.84
Sub Total	16,093.44
Total Charges	16,093.44
<i>Desk Audit</i>	
\$14,288.57	
1,000.20	
<u>\$15,288.77</u>	
	\$16,093.44

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$15,288.77  
SIGNATURE D. Harshbarger  
DATE 4/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

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07631-4355



**NET COST WORK**

PACC # 122



The Port Authority of NY/NJ	Invoice No. PA122-06
	Job No. 2034
	Project EWR 264.003 Lower Level
	Expansion & Vertical Circulation
	Date February 14, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description
Extra Work Pacc 122 Santaniello Inv. 122-06R Tickets 1853,55,56,57

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Santaniello Inv. 122-06R	24,717.60
VRH Fee 7%	1,730.23
Sub Total	26,447.83
Total Charges	26,447.83

Desk Audit  
 \$23,481.72  
 1,643.72  
 -----  
 \$25,125.44

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

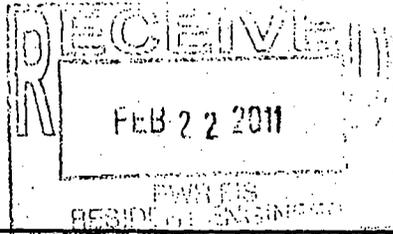
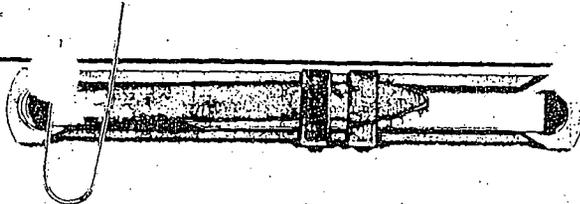
AMOUNT \$25,125.44  
 SIGNATURE D. Harter  
 DATE 4/14/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

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NET COST WORK

PACC #122



The Port Authority of NY/NJ	Invoice No. PA122-07
	Job No. 2034
	Project EWR 264.003 Lower Level
	Expansion & Vertical Circulation
	Date February 18, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description
Extra Work Pacc 122 Santaniello Inv. 122-07 Tickets 1858,59,60,

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Santaniello Inv. 122-07	9,096.54
VRH Fee 7%	636.76
Sub Total	9,733.30
Total Charges	9,733.30

Desk Audit

58,641.71

604.92

---

59,246.63

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$ 9,246.63  
SIGNATURE D. Hauer  
DATE 4/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
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201.871.6727  
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NET COST WORK  
 PACC #122



The Port Authority of NY/NJ	Invoice No. PA122-08
	Job No. 2034
	Project EWR 264.003 Lower Level
	Expansion & Vertical Circulation
	Date February 18, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description  
 Extra Work Pacc 122  
 Santaniello Inv. 122-08  
 Tickets 1861,62,63,64,65,66,67,

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Santaniello Inv. 122-08	38,398.75
VRH Fee 7%	2,687.91
Sub Total	41,086.66
Total Charges	41,086.66
	Desk Audit
	\$36,470.81
	2,553.52
	<u>\$39,032.33</u>
	\$41,086.66

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$39,032.33  
 SIGNATURE [Signature]  
 DATE 4/14/11

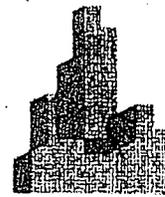
Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

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 07631-4355



NET COST WORK

PACC #122



**VRH**  
CONSTRUCTION CORP.  
General Contractors &  
Construction Managers

The Port Authority of NY/NJ	Invoice No. PA-122-09
	Job No. 2034
	Project EWR 264.003 Lower Level Expansion & Vertical Circulation
	Date February 24, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description
Extra Work <del>VRH</del> <sup>PACC #122</sup> Fuel for temporary heaters VRH Ticket 1160

Item	Amount
VRH Labor	
VRH Material	4,912.64
VRH Equipment	
VRH Fee 20% (Lab & Material)	982.53
Sub Total VRH	5,895.17
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	5,895.17

Desk Audit

\$4,814.39

962.88

\$5,777.27

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

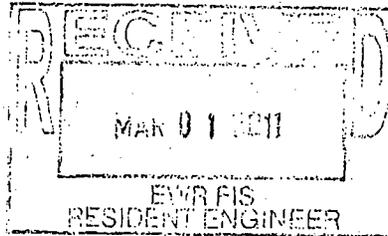
AMOUNT \$5,777.27  
SIGNATURE D. Hax [Signature]  
DATE 4/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

NET COST WORK

PACC #122



The Port Authority of NY/NJ	Invoice No. PA-122-10
	Job No. 2034
	Project EWR 264.005 Terminal B Mid
	And Uper Level Improvements
	Date February 28, 2011
Attention Mr. Michael Wallace , Senior Resident Engineer	
Phone No.	

Description
Extra Work PACC 122 Fuel for temporary heaters VRH Ticket 1164

Item	Amount
VRH Labor	
VRH Material 3,731.61	
VRH Equipment	
VRH Fee 20% (Lab & Material) 746.32	
Sub Total VRH 4,477.93	
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges 4,477.93	\$4,477.93

DESK DUAL  
\$3,656.98  
 731.40  
\$4,388.38

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

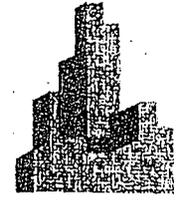
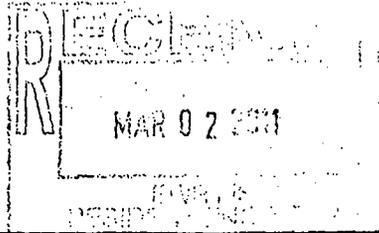
AMOUNT \$4,388.38  
 SIGNATURE D. H. [Signature]  
 DATE 4/14/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

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 07631-4355

NET COST WORK

PACC #122



**VRH**  
CONSTRUCTION CORP.  
General Contractors &  
Construction Managers

The Port Authority of NY/NJ	Invoice No. PA-122-11
	Job No. 2034
	Project EWR 264.005 Terminal B Mid And Uper Level Improvements
	Date March 1, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description
Extra Work PACC 122 Fuel for temporary heaters VRH Ticket 1173

Item	Amount
VRH Labor	
VRH Material 2,385.71	
VRH Equipment	
VRH Fee 20% (Lab & Material) 477.14	
Sub Total VRH 2,862.85	
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges 2,862.85	\$2,862.85

Desk Audit  
\$2,338.00  
467.60  
\$ 2,805.60

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

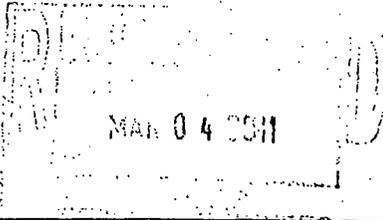
AMOUNT \$ 2,805.60  
SIGNATURE [Signature]  
DATE 4/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

NET COST WORK

PACC #122



The Port Authority of NY/NJ	Invoice No.	PA122-12
	Job No.	2034
	Project	EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
	Date	March 3, 2011
Attention	Mr. Michael Wallace, Senior Resident Engineer	
Phone No.		

Description
Extra Work PACC#122

Item	Amount
VRH Labor	4,003.20
VRH Material	1,173.31
VRH Equipment	10,833.31
VRH Fee 20% (Lab & Material)	1,035.30
Sub Total VRH	17,045.12
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	17,045.12

Desk Audit  
 \$3,923.14  
 1,149.84  
10,128.98  
 \$15,201.96  
 1,014.60  
\$16,216.56

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

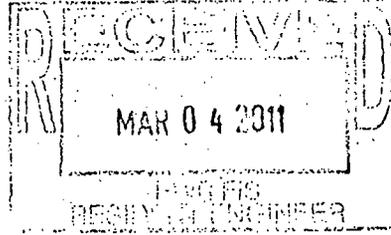
AMOUNT \$16,216.56  
 SIGNATURE D. Harshbarger  
 DATE 4/14/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

# NET COST WORK

Pace #122



The Port Authority of NY/NJ	Invoice No. PA122-13
	Job No. 2034
	Project EWR 264.003 Lower Level
	Expansion & Vertical Circulation
	Date March 4, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

**Description**

Extra Work Pace 122  
MCS Inv. VRH-1028  
Tickets 1178,79,80,83

**Item**

**Amount**

VRH Labor				
VRH Material				
VRH Equipment				
VRH Fee 20% (Lab & Material)				
Sub Total VRH				
Subcontractor	MCS Inv. VRH-1028	6,019.20		
VRH Fee 7%		421.34		
Sub Total		6,440.54		
Total Charges		6,440.54		6,440.54

*Desk Audit*

*\$5,490.81*  
*384.36*

*\$5,875.17*

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

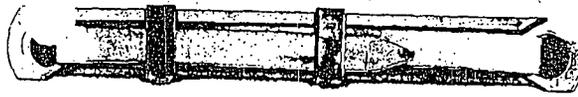
AMOUNT \$5,875.17  
SIGNATURE D. Hausler  
DATE 4/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250

Fax /Engineering  
201.871.6727

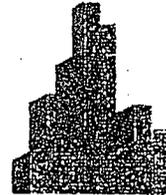
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355



# NET COST WORK

PACC # 122



**VRH**  
CONSTRUCTION CORP.  
General Contractors &  
Construction Managers

The Port Authority of NY/NJ	Invoice No. PA122-14
	Job No. 2034
	Project EWR 264.003 Lower Level
	Expansion & Vertical Circulation
	Date March 11, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description
Extra Work Pacc 122 Santaniello Inv. 122-09R Tickets 1854,49,68,69,70

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fec 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Santaniello Inv. 122-09R	43,434.67
VRH Fec 7%	3,040.43
Sub Total	46,475.10
Total Charges	46,475.10
<p><i>Dark Audit</i></p> <p>\$41,262.94</p> <p>2,888.41</p> <hr/> <p><u>\$44,151.35</u></p>	
\$46,475.10	

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$44,151.35  
SIGNATURE *[Signature]*  
DATE 4/14/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

2034

Change Order No. 00112

Contract No. EWR 264.003

DISTRIBUTION  
 PROJECT EXECUTIVE   
 PROJECT MANAGER   
 ACCOUNTING   
 PROJECT ENGINEER

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VEH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00127

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

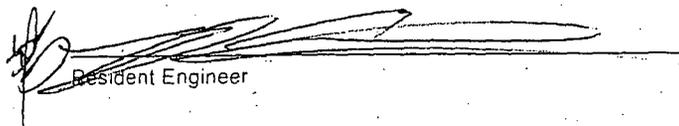
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

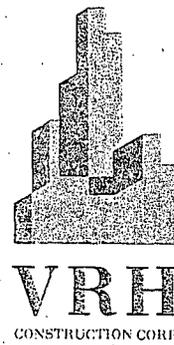
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK REQUIRED TO CHANGE THE RIGGING LOCATION, PROVIDE A LARGER CRANE AND RESCHEDULE THE REMOVAL OF THE EXISTING SUPPLY FAN AND INSTALL SF-1 ON THE ROOF OF MER NO. 1 OF TERMINAL B.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 19,009.00.

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

Dated MARCH 31, 2011

  
Resident Engineer



May 3, 2011

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

Re: Prevailing Wage Rates

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 53 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4355

Phone  
201.871.4422  
Fax/Executive  
201.871.6727  
Fax/Accounting  
201.871.1927  
Fax/Estimating  
201.871.0705



THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631				LIST SUBCONTRACTORS INCLUDED IN THIS REPORT D. Magnan Co. Thyssenkrupp Elevator S&M Electric Monmouth Controls Santaniello Electric. C.Hardy Mechancial				REPORTING PERIOD FROM: 4/1/2011 TO: 4/30/2011 % OF COMPLETION: 99.02%			CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06				
															PROJECTED COMPLETION DATE: May-09				
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack Payment App# 53				DATE: 4/11/2011													
<b>WORK HOURS OF EMPLOYEES</b>												<b>NUMBER OF EMPLOYEES</b>							
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Carpenter	Journey Worker	22.00		22.00	0		0						0			3		0	
	Apprentice	0.00		0.00	0		0						0			0		0	
	<b>Sub Total</b>	<b>22.00</b>	<b>-</b>	<b>22.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>
Electrical	Journey Worker	811.00		811.00	0		0						0			13		0	
	Apprentice	148.00		148.00	0		0		148				148			1		1	
	<b>Sub Total</b>	<b>959.00</b>	<b>-</b>	<b>959.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>148</b>	<b>15%</b>	<b>0%</b>	<b>14</b>	<b>0</b>	<b>1</b>	<b>0</b>
	Journey Worker	0.00		0.00	0		0						0			0		0	
	Apprentice	0.00		0.00	0		0						0			0		0	
	<b>Sub Total</b>	<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Steamfitter	Journey Worker	224.00		224.00	0		0						0			2		0	
	Apprentice	0.00		0.00	0		0						0			0		0	
	<b>Sub Total</b>	<b>224.00</b>	<b>-</b>	<b>224.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Journey Worker	0.00		0.00	0	0	0						0			0		0	
	Apprentice	0.00		0.00	0		0						0			0		0	
	<b>Sub Total</b>	<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Journey Worker	0.00		0.00	0	0	0						0			0		0	
	Apprentice	0.00		0.00	0		0						0			0		0	
	<b>Sub Total</b>	<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL THIS MONTH</b>	Total Journey Work	1,057.00	-	1,057.00	-	-	-	-	-	-	-	-	-			18	0	0	0
	Total Apprentice	148.00	-	148.00	-	-	-	-	148.00	-	-	-	148.00			1	0	0	0
	Total Skilled Trades	1,205.00	-	1,205.00	-	-	-	-	148.00	-	-	-	148.00	12%	0%	19	0	0	0
	Laborers	0.00		0.00	-	-	-	-						0%	0%	0	0	0	0
<b>Grand Total From Last Month</b>	Skilled Trades	-	-											0%	0%				
	Laborers	-	-											0%	0%				
<b>Grand Total To Date</b>	Skilled Trades													0%	0%				
	Laborers													0%	0%				

FOR R.E. OFFICE USE ONLY  
REVIEWED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_  
ARE GOALS BEING MET?  
YES NO  
YES NO

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: May 3, 2011

PA-3647

NOTE: The MEUR must be submitted within 5 business days of month's end.

**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

PROJECT TITLE Term B Modernization Program and B-1 Vertical Circulation EWR-264.003		PRIME CONTRACTOR'S NAME: VRH Construction Corp.				LIST SUBCONTRACTORS INCLUDED IN THIS REPORT				REPORTING PERIOD		CONTRACT GOALS		ACTUAL START DATE: Dec-06					
		ADDRESS: 320 Grand Avenue Englewood, NJ 07631				D. Magnan Co. S&M Electric Monmouth Controls		Thyssenkrupp Elevator Santaniello Electric. C.Hardy Mechancial		FROM: 4/1/2011 TO: 4/30/2011 % OF COMPLETION: 99.02%		Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		PROJECTED COMPLETION DATE: May-09					
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack Payment App# 53				DATE: 4/11/2011													
WORK HOURS OF EMPLOYEES												NUMBER OF EMPLOYEES							
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Sprinkler Fitters	Journey Worker	9.50		9.50	0	0	0	0	0	0	0	0	0			2	0	0	0
	Apprentice	11.50		11.50	0	0	0	0	0	0	0	0	0			1	0	0	0
	Sub Total	21.00	-	21.00	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Ferrazzo	Journey Worker	140.00		140.00	0	0	56	0	0	0	0	0	56			4	0	1	0
	Apprentice	0.00		0.00	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	140.00	-	140.00	0	0	56	0	0	0	0	0	56	40%	0%	4	0	1	0
Elevator Worker	Journey Worker	425.75		425.75	0	0	0	0	0	0	0	0	0			3	0	0	0
	Apprentice	346.50		346.50	0	0	0	0	0	0	0	0	0			3	0	0	0
	Sub Total	772.25	-	772.25	0	0	0	0	0	0	0	0	0	0%	0%	6	0	0	0
	Journey Worker	0.00		0.00	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0.00		0.00	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00		0.00	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0.00		0.00	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00		0.00	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0.00		0.00	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	575.25	-	575.25	0.00	-	56.00	-	-	-	-	-	56.00			9	0	1	0
	Total Apprentice	358.00	-	358.00	-	-	-	-	-	-	-	-	-			4	0	0	0
	Total Skilled Trades	933.25	-	933.25	0.00	-	56.00	-	-	-	-	-	56.00	6%	0%	13	0	1	0
	Laborers, Taper/Finish	95.00		95.00	26.00		18.00	-					44.00	46%	0%	5	0	3	0
Grand Total From Last Month	305.75		137.75	14,286.0		21,080.5		1,212.25				38,010.75			FOR R.E. OFFICE USE ONLY				
	Skilled Trades	256,248.82	832.00	257,080.82	9,275.25	8	18,618.50	824.00	1,332.5	0	0	36,786.25	14%	0%	REVIEWED BY: D. Hurley				
	Laborers	38,064.75	916.00	39,005.75	2,938.75	0	15,438.50	916.00	114	0	0	19,407.25	50%	2%	DATE 5/4/11				
Grand Total To Date	84.75		216.0	14,286.0		21,736.5		1,360.25				38,214.75			ARE GOALS BEING MET?				
	Skilled Trades	258,387.07	832.00	259,219.07	9,275.25	8.00	18,674.50	824.00	1,480.50	-	-	36,990.25	14%	0%	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	Laborers	38,156.75	916.00	39,100.75	2,964.75	-	15,456.50	916.00	114.00	-	-	19,451.25	50%	2%	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				

COMPANY OFFICIAL'S SIGNATURE AND TITLE:  
Superintendents' hours should not be included in this form.

Frank W. Hurley, Chief Financial Officer



DATE SIGNED: May 3, 2011

PA-3647

NOTE: The MEUR must be submitted within 5 business days of month's end.

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 04/30/2011

EWR 264.003    TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor    VRH CONSTRUCTION CORPORATION

Start Date                    12/01/2006  
 Projected Completion Date    / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	<b>Sub Total</b>	104,997.00	0.00	104,997.00	9,254.00	0.00	5,211.50	0.00	1,174.00	0.00	0.00	0.00	15,639.50	9.6	0.0
ELEVATOR CONSTRUCTO	APPRENTICE	2,501.75	0.00	2,501.75	0.00	0.00	0.00	0.00	7.75	0.00	0.00	0.00	7.75		
	JOURNEY WORKER	2,429.50	0.00	2,429.50	164.50	0.00	0.00	0.00	170.50	0.00	0.00	0.00	335.00		
	<b>Sub Total</b>	4,931.25	0.00	4,931.25	164.50	0.00	0.00	0.00	178.25	0.00	0.00	0.00	342.75	6.7	0.0
ENGINEER	JOURNEY WORKER	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
GLAZIERS	APPRENTICE	1,463.50	0.00	1,463.50	369.00	0.00	99.00	0.00	8.00	0.00	0.00	0.00	476.00		
	JOURNEY WORKER	6,232.50	0.00	6,232.50	83.00	0.00	798.00	0.00	0.00	0.00	0.00	0.00	881.00		
	<b>Sub Total</b>	7,696.00	0.00	7,696.00	452.00	0.00	897.00	0.00	8.00	0.00	0.00	0.00	1,357.00	11.4	0.0
HVAC	APPRENTICE	104.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	312.00	0.00	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	416.00	0.00	416.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
IRON WORKERS	APPRENTICE	592.00	0.00	592.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00		
	JOURNEY WORKER	8,412.00	0.00	8,412.00	584.00	0.00	712.00	0.00	0.00	0.00	0.00	0.00	1,296.00		
	<b>Sub Total</b>	9,004.00	0.00	9,004.00	584.00	0.00	792.00	0.00	0.00	0.00	0.00	0.00	1,376.00	14.3	0.0
LABORERS	JOURNEY WORKER	38,184.75	916.00	39,100.75	2,964.75	0.00	15,456.50	916.00	114.00	0.00	0.00	0.00	19,451.25		
	<b>Sub Total</b>	38,184.75	916.00	39,100.75	2,964.75	0.00	15,456.50	916.00	114.00	0.00	0.00	0.00	19,451.25	49.7	2.3
METAL LATHERS	JOURNEY WORKER	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
OPERATING ENGINEERS	JOURNEY WORKER	2,186.25	0.00	2,186.25	19.25	0.00	88.00	0.00	0.00	0.00	0.00	0.00	107.25		
	<b>Sub Total</b>	2,186.25	0.00	2,186.25	19.25	0.00	88.00	0.00	0.00	0.00	0.00	0.00	107.25	4.9	0.0
PAINTERS	JOURNEY WORKER	2,688.00	0.00	2,688.00	0.00	0.00	1,944.00	0.00	0.00	0.00	0.00	0.00	1,944.00		
	<b>Sub Total</b>	2,688.00	0.00	2,688.00	0.00	0.00	1,944.00	0.00	0.00	0.00	0.00	0.00	1,944.00	72.3	0.0

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 04/30/2011

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
Projected Completion Date / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
PIPEFITTERS	APPRENTICE	598.50	0.00	598.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	4,524.50	0.00	4,524.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	5,123.00	0.00	5,123.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLASTERERS	JOURNEY WORKER	2,156.00	0.00	2,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	2,156.00	0.00	2,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLUMBERS	APPRENTICE	416.00	0.00	416.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	0.00	264.00		
	JOURNEY WORKER	2,027.00	0.00	2,027.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	<b>Sub Total</b>	2,443.00	0.00	2,443.00	16.00	0.00	264.00	0.00	0.00	0.00	0.00	0.00	280.00	0.6	0.0
ROOFERS	JOURNEY WORKER	59.50	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	59.50	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
SHEET METAL	APPRENTICE	991.00	0.00	991.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	JOURNEY WORKER	8,620.50	0.00	8,620.50	0.00	0.00	2,955.00	0.00	0.00	0.00	0.00	0.00	2,955.00		
	<b>Sub Total</b>	9,611.50	0.00	9,611.50	16.00	0.00	2,955.00	0.00	0.00	0.00	0.00	0.00	2,971.00	30.7	0.0
STEAMFITTERS	APPRENTICE	1,367.00	0.00	1,367.00	547.00	0.00	278.00	0.00	0.00	0.00	0.00	0.00	825.00		
	JOURNEY WORKER	15,610.50	0.00	15,610.50	2,449.00	0.00	380.00	0.00	0.00	0.00	0.00	0.00	2,829.00		
	SUPERVISOR	144.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	17,121.50	0.00	17,121.50	2,996.00	0.00	658.00	0.00	0.00	0.00	0.00	0.00	3,654.00	0.0	0.0
STONE SETTERS	JOURNEY WORKER	286.00	0.00	286.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00		
	<b>Sub Total</b>	286.00	0.00	286.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.3	0.0
SURVEYORS	JOURNEY WORKER	1,020.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,020.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
TEAMSTERS	JOURNEY WORKER	593.00	0.00	593.00	10.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25		
	<b>Sub Total</b>	593.00	0.00	593.00	10.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25	1.7	0.0

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 04/30/2011

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
Projected Completion Date / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
TILE LAYERS	APPRENTICE	262.00	0.00	262.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	9,852.00	0.00	9,852.00	0.00	0.00	4,455.00	0.00	0.00	0.00	0.00	0.00	4,455.00		
	<b>Sub Total</b>	10,114.00	0.00	10,114.00	0.00	0.00	4,455.00	0.00	0.00	0.00	0.00	0.00	4,455.00	44.0	0.0
	<b>Skilled Trades Laborers</b>	258,444.00	832.00	259,276.00	14,286.00	8.00	21736.50	824.00	1,360.25	0.00	0.00	0.00	38,214.75	14.7	0.3
		38,184.75	916.00	39,100.75	2,964.75	0.00	15456.50	916.00	114.00	0.00	0.00	0.00	19,451.25	49.7	2.3
	<b>Grand Total</b>	296,628.75	1,748.00	298,376.75	17,250.75	8.00	37,193.00	1,740.00	1,474.25	0.00	0.00	0.00	57,666.00	19.3	0.5

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

**BUCKSLIP**

**TO:** Deidre Dennis, Zip 76, Room 238  
**FROM:** Dawn Haines, EWR, CTA, Bldg. 74  
**DATE:** June 28, 2011  
**SUBJECT:** **CONTRACT EWR-264.003 – APPLICATION NO. 54**

**cc:** **File**

Please find attached Contract EWR-264.003, Payment Application No. 54 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

# PAYMENT APPLICATION CHECKLIST

Contract # EWR-204 003

Payment # 54

P.O.# UEWR 204003

6/15/11 Date Received

6/16/11 Date Received From ARE

6/17/11 Entry on WinTrak

6/28/11 SAP Entry # 8000769370

DH Subcontractor Approval Request - Forms have been received and approved for all subcontractors

6/20/11 MEUR (entered in WinTrak)

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

DH Certified Payroll Checked Against Subs Being Paid

DH Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

DH Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

DH Prevailing Wage Statement

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

6/28/11 Copy for File

6/20/11 DH Date to RE / Office Engineer Initial

JW 6/23/2011 RE Signature / Date Sent To EOC

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

SHEET 1 OF 3  
DATE PREPARED 6/13/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 54  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6873(R54 May) Approximate work performed to May 31, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L.S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L.S.	57,621.00	52,736,786.08	52,794,407.08	53,200,000.00	52,794,407.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	0.00	100,243.52	100,243.52		100,243.52
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. per L/A of 7/23/07	U.P.	0.00	553,940.45	553,940.45		553,940.45
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM	0.00	35,351.01	35,351.01		35,351.01
5	Concrete Penalty by PA Letter dated 11/06/07	L.S.	0.00	(1,242.00)	(1,242.00)	(1,242.00)	(1,242.00)
6	N.C.Dwg.G005 Note 21C Monitoring Distribution Panel to L.S. Conversion No. 1	L.S.	0.00	7,889.00	7,889.00	7,889.00	7,889.00
7	N.C.Dwg.G005 Note 21C Temporary Pedestrian Tunnel to L.S. Conversion No. 2	L.S.	0.00	32,624.00	32,624.00	32,624.00	32,624.00
8	N.C.Dwg.G005 Note 21C Installation Temporary Hot Water Lines L.S. Conversion # 3	L.S.	0.00	4,774.00	4,774.00	4,774.00	4,774.00
9	N.C.Dwg.G005 Note 21B Rerouting of Supply Duct L.S. Conversion # 1	L.S.	0.00	20,917.43	20,917.43	20,917.43	20,917.43
10	N.C.Dwg.G005 No 21B Relocation of Under Ground Utilities in Conflicts with new Construction		0.00	723,697.04	723,697.04		723,697.04
11	N.C.Dwg.G005 Note 21H Asbestos/Lead Removal in South Substation & Service Elevator Machine Room to L.S.Conversion # 1	L.S.	0.00	105,288.00	105,288.00	105,288.00	105,288.00
12	N.C.Dwg.G005 Note 21H Removal of Spray On Fireproofing & Asbestos in South Service Elevator Shaft to L.S.Conversion # 2	L.S.	0.00	34,775.00	34,775.00	34,775.00	34,775.00
13	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation to L.S. Conversion # 4	L.S.	0.00	16,846.08	16,846.08	16,846.08	16,846.08

TOTAL APPLIED FOR, TO DATE: 54,773,070.61

Less 5 % retained as per contract MAX \$

Balance to date: \_\_\_\_\_  
Less advances under previous applications: \_\_\_\_\_  
To be advanced this application: \_\_\_\_\_

CHANGE ORDERS (per attached)

Total to date: \$ \_\_\_\_\_  
Less: Previously advanced: \$ \_\_\_\_\_  
Change Order amount to be advanced on this application: \_\_\_\_\_  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): \_\_\_\_\_

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

  
Frank W. Hurley

\*Individually and on behalf of the contractor

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT \_\_\_\_\_  
CONSTRUCTION ACT.

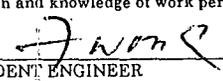
Recommended For Payment:

  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT

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

  
Title: RESIDENT ENGINEER

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

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

SHEET 2 OF 3  
DATE PREPARED 6/13/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 54  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6873(R54 May) Approximate work performed to May 31, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	0.00	444,433.16	444,433.16		444,433.16
15	N.C.Dwg.G005 Note 21H Abatement of Incidental Asbestos and Lead Containing Materials per L/A of 7/9/07	TM	0.00	1,927.31	1,927.31		1,927.31
16	N.C.Dwg.G005 Note 21C to Furnish & Install 1200A Disconnect Switch on Switchgear in South Substation to lump Sum Conversion # 5	L.S.	0.00	38,412.00	38,412.00	38,412.00	38,412.00
17	N.C.Dwg.G005 Dated 7/24/06 General Note 12 Transport & Dispose Excess Soil N.C. to U.P. Conversion #1	U.P.	0.00	224,732.47	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/3/08	L.S.	0.00	(1,825.20)	(1,825.20)	(1,825.20)	(1,825.20)
19	N.C.Dwg.G005 Note 21B Relocate Conduit for Delta Motor Control Panel (MCP) to L.S. Conversion # 2	L.S.	0.00	20,411.00	20,411.00	20,411.00	20,411.00
20	N.C.Dwg.G005 Note 21C Provide Lenovo Think Pad R61 Notebooks from N.C. to L.S. Conversion # 6	L.S.	0.00	6,995.00	6,995.00	6,995.00	6,995.00
21	N.C.Dwg.G005 Note 21C Provide Three Phase Power Quality Analyzers & Loggers N.C. to L.S. Conversion # 7	L.S.	0.00	47,060.00	47,060.00	47,060.00	47,060.00
22	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation second reading L.S. Conversion # 8	L.S.	0.00	12,321.00	12,321.00	12,321.00	12,321.00
23	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(1,692.50)	(1,692.50)	(1,692.50)	(1,692.50)
24	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(2,017.86)	(2,017.86)	(2,017.86)	(2,017.86)
25	N.C.Dwg.G005 Note 21G Temp.Power & Light Shut Down for Switchgear Removal NA to L.S. Conversion # 1	L.S.	0.00	25,577.00	25,577.00	25,577.00	25,577.00
26	N.C.Dwg.G005 Note 21H Removal Spray On Fire Proofing & Abe Steel Framing , B-1 Concoure Level to L.S. Conversion # 2	L.S.	0.00	91,000.00	91,000.00	91,000.00	91,000.00
27	N.C.Dwg.G005 Note 21G Temporary Power Required Electrical Shutdowns not Shown on Contract Drawings	TM	0.00	9,751.99	9,751.99		9,751.99
28	N.C.Dwg.G005 General Note "17" Modify , Maintain & Relocate "Wayfinding " Signage	TM	0.00	2,769.02	2,769.02		2,769.02

TOTAL APPLIED FOR, TO DATE : 55,692,925.00

2,660,000.00

Less 5 % retained as per contract MAX \$ 2,660,000.00

Balance to date : 53,032,925.00

Less advances under previous applications : 52,975,304.00

To be advanced this application : 57,621.00

CHANGE ORDERS (per attached)

Total to date : \$ 6,102,788.79

Less: Previously advanced : \$ 5,932,925.44

Change Order amount to be advanced on this application : 169,863.35

TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 227,484.35

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

  
Frank W. Hurley

\*Individually and on behalf of the contractor

Chief Financial Officer  
Title

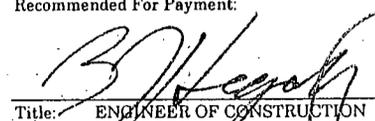
The Contractor Further Certifies (check one)

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

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

CORRECT AND IN ACCORDANCE WITH CONTRACT  
CONSTRUCTION ACCT.

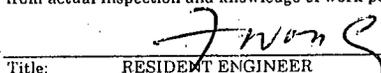
Recommended For Payment:

  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					227,484.35

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

  
Title: RESIDENT ENGINEER

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

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 54

Contract Number EWR-264.003  
Purchase Order No. UEWR264003

Sheet 3 of 3

Approximate work performed to  
TYPE

5/31/2011

ORDER		TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
NO.	PACC TYPE	TOTAL ESTIMATED AMOUNT	THIS ESTIMATE	PAID TO DATE	THIS ESTIMATE	TO DATE
1	3 LS	59,046.00	0%	100%	-	59,046.00
2	2 T&M	12,447.35	0%	91%	-	11,284.36
3	7 LS	28,189.15	0%	100%	-	28,189.15
4	8 LS	62,488.00	0%	100%	-	62,488.00
5	1 LS	1,580.00	0%	100%	-	1,580.00
6	21 LS	34,085.00	0%	100%	-	34,085.00
7	22 LS	33,769.00	0%	100%	-	33,769.00
8	13 LS	94,118.13	0%	100%	-	94,118.13
9	10 LS	53,543.00	0%	100%	-	53,543.00
10	11 LS	17,424.00	0%	100%	-	17,424.00
11	24 LS	15,996.50	0%	100%	-	15,996.50
12	23 LS	33,539.15	0%	100%	-	33,539.15
13	12 LS	97,307.94	0%	100%	-	97,307.94
14	31 LS	19,972.00	0%	100%	-	19,972.00
15	26 LS	14,830.00	0%	100%	-	14,830.00
16	33 LS	15,569.00	0%	100%	-	15,569.00
17	32 LS	42,800.00	0%	100%	-	42,800.00
18	27 LS	36,088.00	0%	100%	-	36,088.00
19	15 LS	1,237,968.60	0%	98%	-	1,218,209.43
20	34 LS	54,067.00	0%	100%	-	54,067.00
21	25 LS	35,743.00	0%	100%	-	35,743.00
22	5 LS	159,281.00	0%	100%	-	159,281.00
23	41 LS	14,420.00	0%	100%	-	14,420.00
24	39 LS	15,240.00	0%	100%	-	15,240.00
25	19 LS	105,000.00	0%	100%	-	105,000.00
26	17 LS	50,900.40	0%	100%	-	50,900.40
27	16 LS	56,352.00	0%	100%	-	56,352.00
28	9 LS	58,239.00	0%	100%	-	58,239.00
29	35 LS	14,906.00	0%	100%	-	14,906.00
30	40 LS	12,500.00	0%	100%	-	12,500.00
31	43 LS	21,222.00	0%	100%	-	21,222.00
32	42 T&M	0.00	0%	0%	-	-
33	44 LS	31,882.00	0%	100%	-	31,882.00
34	48 LS	17,463.00	0%	100%	-	17,463.00
35	53 T&M	14,678.19	94%	94%	-	13,857.15
36	51 LS	23,989.00	0%	100%	-	23,989.00
37	46 LS	147,464.00	0%	100%	-	147,464.00
38	49 LS	8,654.00	0%	100%	-	8,654.00
39	52 LS	40,475.00	0%	100%	-	40,475.00
40	45 LS	77,752.00	0%	100%	-	77,752.00
41	62 LS	42,800.00	0%	100%	-	42,800.00
42	60 LS	60,191.00	0%	100%	-	60,191.00
43	63 LS	35,593.00	0%	100%	-	35,593.00
44	61 LS	14,980.00	0%	100%	-	14,980.00
45	67 LS	10,668.00	0%	100%	-	10,668.00
46	47 LS	10,888.00	0%	100%	-	10,888.00
47	29 LS	5,029.00	0%	100%	-	5,029.00
48	59 T&M	40,510.27	0%	96%	-	38,720.76
49	70 LS	7,261.00	0%	100%	-	7,261.00
50	65 LS	30,000.00	0%	100%	-	30,000.00
51	73 T&M	0.00	0%	0%	-	-
52	72 LS	35,000.00	0%	100%	-	35,000.00
53	71 LS	58,911.00	0%	100%	-	58,911.00
54	68 LS	15,536.00	0%	100%	-	15,536.00
55	78 T&M	40,168.53	0%	95%	-	38,160.08

The Port Authority of New York and New Jersey

PA 326  
1-76

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 54

Contract Number EWR-264.003  
Purchase Order No. UEWR264003

Sheet 3 of 3

Approximate work performed to  
TYPE

5/31/2011

TOTAL ESTIMATED AMOUNT ESTIMATE OF WORK PERFORMED TOTAL AMOUNTS

ORDER			TOTAL ESTIMATED AMOUNT	THIS ESTIMATE	PAID TO DATE	THIS ESTIMATE	TO DATE
NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	THIS ESTIMATE	PAID TO DATE	THIS ESTIMATE	TO DATE
56	30	LS	190,000.00	0%	100%	-	190,000.00
57	64	T&M	276,822.20	0%	94%	-	259,765.66
58	50	T&M	227,220.68	0%	95%	-	215,232.29
59	75	LS	4,619.00	0%	100%	-	4,619.00
60	86	T&M	7,932.77	0%	95%	-	7,536.12
61	79	LS	52,965.00	0%	100%	-	52,965.00
62	82	T&M	93,934.32	0%	100%	-	93,934.32
63	83	LS	9,974.00	0%	100%	-	9,974.00
64	55	LS	46,052.00	0%	100%	-	46,052.00
65	69	T&M	36,636.24	0%	95%	-	34,366.62
66	74	LS	34,149.00	0%	100%	-	34,149.00
67	84	LS	42,656.00	0%	100%	-	42,656.00
68	90	LS	21,293.00	0%	100%	-	21,293.00
69	89	LS	13,907.00	0%	100%	-	13,907.00
70	85	LS	20,865.00	0%	100%	-	20,865.00
71	88	T&M	152,168.98	0%	90%	483.48	136,746.42
72	66	LS	12,045.00	0%	100%	-	12,045.00
73	95	LS	5,036.00	0%	100%	-	5,036.00
74	93	LS	31,851.00	0%	100%	-	31,851.00
75	92	T&M	48,314.24	0%	95%	-	45,898.52
76	57	LS	28,000.00	0%	100%	-	28,000.00
77	97	LS	29,619.00	0%	100%	-	29,619.00
78	103	LS	10,780.00	0%	100%	-	10,780.00
79	36	T&M	29,264.65	0%	95%	-	27,194.01
80	87	LS	25,152.00	0%	100%	-	25,152.00
81	77	LS	52,000.00	0%	100%	-	52,000.00
82	106	LS	9,974.00	0%	100%	-	9,974.00
83	100	T&M	12,981.18	0%	94%	-	12,200.93
84	96	LS	20,865.00	0%	100%	-	20,865.00
85	98	LS	9,442.00	0%	100%	-	9,442.00
86	104	LS	55,310.00	0%	100%	-	55,310.00
87	109	LS	21,992.00	0%	100%	-	21,992.00
88	99	T&M	2,840.36	0%	98%	-	2,783.56
89	101	T&M	236,962.34	0%	100%	52,613.77	236,962.34
90	108	T&M	64,319.34	0%	94%	27,665.36	60,236.05
91	81	LS	26,311.00	0%	100%	-	26,311.00
92	115	LS	20,962.00	0%	100%	-	20,962.00
93	112	LS	72,118.00	0%	100%	-	72,118.00
94	114	LS	15,924.00	0%	100%	-	15,924.00
96	116	LS	24,954.00	0%	100%	-	24,954.00
97	111	LS	72,835.00	0%	100%	-	72,835.00
98	117	LS	20,972.00	0%	100%	-	20,972.00
99	94	LS	26,583.00	0%	100%	-	26,583.00
100	113	LS	19,417.00	0%	100%	-	19,417.00
101	110	LS	59,745.00	0%	100%	-	59,745.00
102	107	T&M	213,147.84	0%	94%	55,689.53	200,258.80
103	119	T&M	15,637.18	0%	95%	-	8,728.54
104	120	LS	24,187.00	0%	100%	-	24,187.00
105	118	LS	12,560.00	0%	100%	-	12,560.00
106	91	T&M	6,394.84	0%	95%	-	6,075.11
107	121	LS	48,485.00	0%	100%	-	48,485.00
108	122	T&M	246,327.50	0%	95%	820.21	234,188.57
109	125	LS	5,983.00	0%	100%	-	5,983.00
110	123	LS	11,642.00	0%	100%	-	11,642.00
111	126	LS	4,874.00	0%	100%	-	4,874.00
112	127	T&M	19,009.00	100%	100%	-	19,009.00
113	137	LS	27,730.00	100%	100%	27,730.00	27,730.00
114	129	LS	4,861.00	100%	100%	4,861.00	4,861.00

AMOUNTS CARRIED FORWARD 169,863.35 6,102,788.79 = Totale

6071



# NET COST WORK

PACC#88

**RECEIVED**

MAY 18 2011

EWR FIS  
RESIDENT ENGINEER



The Port Authority of NY/NJ	Invoice No. <b>TM 018-24</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev.Expan &amp; B-1 Vert Circulation</b>
	Date <b>May 18, 2011</b>
Attention <b>Mr. Michael Wallace , Senior Resident Engineer</b>	
Phone No.	

Description
Extra Work PACC#88 Fine inv.5d

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor <i>Fine inv. 5d</i>	475.63
VRH Fee 7%	33.29
Sub Total	508.92
Total Charges	508.92

*Done Audit*

\$ 451.85  
31.63  
\$ 483.48

\$508.92

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$ 483.48  
SIGNATURE *D. Haxel*  
DATE 6/3/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

# NET COST WORK

PACC #101/CO #89

17-048-21  
 15-092-18  
 8-158-88  
 5-272-45  
 1-538-05  
 5-318-50  
 135-50

D



The Port Authority of NY/NJ 0007

No. TM 001-143

2034

**EWR 264.003 Terminal B Lever**

**Lev. Expan & B-1 Vert Circulation**

Date March 29, 2011

Attention Mr. Michael Wallace, Senior Resident Engineer

Phone No.

Description

Extra Work Pacc # 101  
 fjc invoices 4549,4564,4580  
 Period 01/31-2/06/11, 2/07-2/13/11, 2/14/11-2/20/11

Item	Amount
VRH Labor	
375hrs @ 29.77=	10,627.89
109hrs @ 33.18=	3,616.62
18 @ 93.80=	1,688.40
VRH Material	
VRH/FJC	15,932.91
VRH Equipment	
4549 4564 4580	
VRH Fee 7% (Lab & Material)	1,115.30
Sub Total VRH	17,048.21
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	17,048.21

*Desk Audit*

\$10,627.89

3,616.62

1,688.40

---

\$15,932.91

1,115.30

---

\$17,048.21

\$17,048.21

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT 417,048.21  
 SIGNATURE D. H. [Signature]  
 DATE 6/1/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250

Fax /Engineering  
 201.871.6727

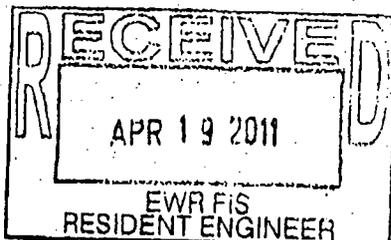
Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355



# NET COST WORK

PACC #101 / CO #89



The Port Authority of NY/NJ	Invoice No. <b>TM 001-144</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>
	Date <b>April 15, 2011</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

**Description**  
 Extra Work Pacc # 101  
 f/c invoices 3867  
 Period 04/12-4/18/10

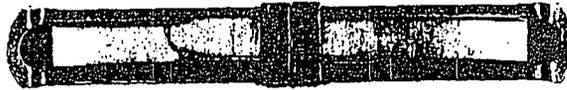
	Item	Amount	
VRH Labor	104hrs @ 29.77= 3096.08 312hrs @ 33.18= 10,352.16 7 @ 93.80= 656.60		<p><i>Desk Audit</i></p> <p><u>\$3,096.08</u>  <u>10,352.16</u>  <u>656.60</u>  <u>\$14,104.84</u>  <u>987.34</u>  <u>\$15,092.18</u></p>
VRH Material	VRH/FIC 3867 14,104.84		
VRH Equipment			
VRH Fee 7% (Lab & Material)	987.34		
Sub Total VRH	15,092.18		
Subcontractor			
VRH Fee 7%			
Sub Total			
Total Charges	15,092.18	\$15,092.18	

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$15,092.18  
 SIGNATURE *D. Harshbarger*  
 DATE 6/1/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

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**NET COST WORK**  
PACC #101 / CO #89

**RECEIVED**  
APR 19 2011  
EWR FIS  
RESIDENT ENGINEER

The Port Authority of NY/NJ	Invoice No. <b>TM 001-145</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>
	Date <b>April 15, 2011</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

Extra Work Pacc # 101  
 f/c invoices 3893,4202  
 Period 04/26-5/02/10

Item	Amount
VRH Labor 232hrs @ 29.77= 6906.64 16hrs @ 33.18= 530.88 2 @ 93.80= 187.60	
VRH Material VRH/FJC 3896,4202	7,625.12
VRH Equipment	
VRH Fee 7% (Lab & Material)	533.76
Sub Total VRH	8,158.88
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	8,158.88

*Dear Audit*  
\$6,906.64  
 530.88  
 187.60  


---

 \$7,625.12  
 533.76  


---

 \$8,158.88

**APPROVED FOR PAYMENT # \_\_\_\_\_**  
**SUBJECT TO FINAL AUDIT**

AMOUNT \$8,158.88  
 SIGNATURE D. Hanrahan  
 DATE 6/2/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax/Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355



**NET COST WORK**  
PACC #101 / CO #129

**RECEIVED**  
APR 19 2011  
EWR FIS  
RESIDENT ENGINEER

The Port Authority of NY/NJ	Invoice No. <b>TM 001-146</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>
	Date <b>April 15, 2011</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

Extra Work Pacc # 101  
 fjc invoices 4171, 4592, 4609, 4641  
 Period 09/12/10, 2/27/11 3/6/11, 3/20/11

Item	Amount
80hrs @ 29.77= 2,381.60	
32hrs @ 33.18= 1,061.76	
48 @ 30.92= 1,484.16	
VRH Labor	
VRH Material VRH/FJC 4171, 4592, 4609	4,927.52
VRH Equipment 4641	
VRH Fee 7% (Lab & Material)	344.93
Sub Total VRH	5,272.45
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	5,272.45

*Dear Audit*

\$2,381.60

1,061.76

1,484.16

---

\$4,927.52

344.93

---

\$5,272.45

**APPROVED FOR PAYMENT # \_\_\_\_\_**  
**SUBJECT TO FINAL AUDIT**

AMOUNT \$5,272.45  
 SIGNATURE [Signature]  
 DATE 6/2/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355



# NET COST WORK

PACC #101 / CO #89

**RECEIVED**  
APR 27 2011  
EWR FIS  
RESIDENT ENGINEER



The Port Authority of NY/NJ	Invoice No. TM 001-147
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date April 26, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Extra Work Pacc # 101  
 fjc invoices 4670,4656  
 Period 04/03/11,3/27/11

Item	Amount
VRH Labor hrs @ 29.77= hrs @ 33.18= 48 @ 30.92=	1,484.16
VRH Material VRH/FJC 4170,4656	1,484.16
VRH Equipment	
VRH Fee 7% (Lab & Material)	103.89
Sub Total VRH	1,588.05
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	1,588.05

*Done Audit*

\$1,484.16  
 103.89  
\$1,588.05

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$1,588.05  
 SIGNATURE *D. H. [Signature]*  
 DATE 6/2/11

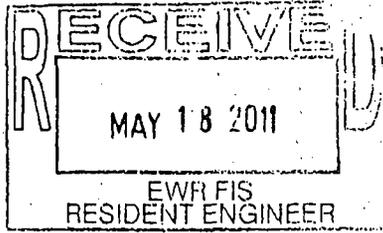
Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355



# NET COST WORK

PACC #101 / CO#89



The Port Authority of NY/NJ	Invoice No: <b>TM 001-148</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>
	Date <b>May 18, 2011</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

Extra Work Pacc # 101  
 f/c invoices 4694,4708A  
 Period 4/10/11,4/17/11

Item	Amount
4hrs @ 95.08=	380.32
76hrs @ 34.36=	2 611.36
64 @ 30.92=	1978.88
<b>VRH Labor</b>	
VRH Material	VRH/FJC4694,4708A 4,970.56
VRH Equipment	
VRH Fee 7% (Lab & Material)	347.94
Sub Total VRH	5,318.50
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	5,318.50

*Desk Audit*  
\$380.32  
2,611.36  
1,978.88  
\$4,970.56  
347.94  
\$5,318.50

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$5,318.50  
 SIGNATURE *D. H. [Signature]*  
 DATE 6/2/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

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 07631-4355



**NET COST WORK**  
PACC #101

**RECEIVED**  
MAY 27 2011  
EWR FIS  
RESIDENT ENGINEER

The Port Authority of NY/NJ	Invoice No. TM 001-149
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date May 25, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description
Extra work PACC#101
Period 12/13/10 to 5/17/11

Item	Amount
1 hr @ 31.12 = 31.12	
3 hrs @ 31.84 = 95.52	
VRH Labor	126.64
VRH Material	
VRH Equipment	
VRH Fee 7% (Lab & Material)	8.86
Sub Total VRH	135.50
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	135.50

*Desk Audit*  
 \$31.12  
 95.52  


---

 \$126.64  
 8.86  


---

 \$135.50

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$135.50  
 SIGNATURE *[Signature]*  
 DATE 6/3/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue,  
 Englewood, NJ  
 07631-4355

# NET COST WORK

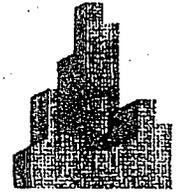
DACC #108 90

0002

22,768.00

4,897.36

27,665.36



**VRH**  
CONSTRUCTION CORP.  
General Contractors &  
Construction Managers

The Port Authority of NY/NJ	Invoice No. <b>TM02-53</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Lower Level</b>
	<b>Expansion &amp; Vertical Circulation</b>
	Date <b>May 31, 2011</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

Description
Extra Work Pacc 108 Santaniello Inv. 2034-012-2R Ticket 2202

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Santaniello Inv. 2034-012-2R	22,398.42
VRH Fee 7%	1,567.89
Sub Total	23,966.31
Total Charges	23,966.31

*Desk Audit*

\$ 21,278.50

1,489.50

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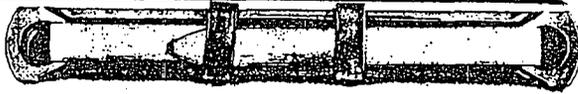
\$ 22,768.00

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$22,768.00  
SIGNATURE D. H. [Signature]  
DATE 6/3/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355



**NET COST WORK**  
PACC #108

**RECEIVED**  
MAY 31 2011  
EWR FIS  
RESIDENT ENGINEER

The Port Authority of NY/NJ	Invoice No. <b>TM02-54</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Lower Level</b>
	<b>Expansion &amp; Vertical Circulation</b>
	Date <b>May 31, 2011</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

Description
Extra Work Pacc 108 Santaniello Inv. 2034-013 Ticket 2202

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Santaniello Inv. 2034-013	4,817.87
VRH Fee 7%	337.25
Sub Total	5,155.12
Total Charges	5,155.12
	<i>Desk Audit</i>
	<i>\$4,576.98</i>
	<i>320.39</i>
	<i>\$4,897.36</i>
	\$5,155.12

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$4,897.36  
SIGNATURE *[Signature]*  
DATE 6/3/11

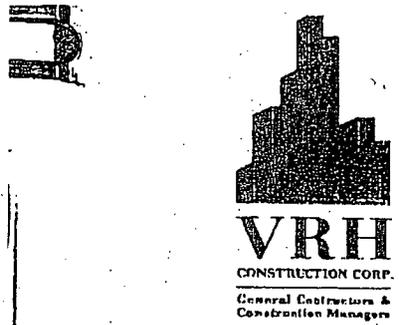
Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

# NET COST WORK

PACC #107 107

11,852.29  
 3,758.23  
 10,746.39  
 591.41  
 20,080.87  
 1,829.49  
 2,562.59  
 4,668.26  
 55,689.53



The Port Authority of NY/NJ

0008

TM 031-09

2034

EWR 264.003 Terminal B Lever

Lev. Expan & B-1 Vert Circulation

April 15, 2011

Attention Mr. Michael Wallace, Senior Resident Engineer

Phone No.

Description

Net Cost work PACC#107  
 Change Order #102

Item	Amount
VRH Labor	
VRH Material	1,400.00
VRH Equipment	10,414.17
VRH Fee 20% (Lab & Material)	280.00
Sub Total VRH	12,094.17
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	12,094.17

*Desk Audit*

\$1,372.00

10,205.89

---

11,577.89

274.40

---

\$11,852.29

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$11,852.29  
 SIGNATURE *[Signature]*  
 DATE 6/3/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355



**NET COST WORK**  
PACC #107

**RECEIVED**  
APR 29 2011  
EWR FIS  
RESIDENT ENGINEER

The Port Authority of NY/NJ	Invoice No. <b>TM-031-12</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Lower Level</b>
	<b>Expansion &amp; Vertical Circulation.</b>
	Date <b>April 29, 2011</b>
Attention <b>Mr. Michael Wallace , Senior Resident Engineer</b>	
Phone No.	

**Description**

Extra Work Pacc 107  
MCS Electrical Inv. # VRH-1030  
Tickets 1327 & 1328

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor MCS Electrical Inv. # VRH-1030	3,697.22
VRH Fee 7%	258.81
Sub Total	3,956.03
Total Charges	3,956.03
	<i>Desk Audit</i>
	<i>\$3,512.36</i>
	<i>245.87</i>
	<u><i>\$3,758.23</i></u>

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT *\$ 3,758.23*  
SIGNATURE *[Signature]*  
DATE *6/3/11*

Phone  
201.871.4422  
718.292.2250  
718.292.2250

320 Grand Avenue  
Englewood, NJ  
07631-4355

Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251



# NET COST WORK

PACC #107

**RECEIVED**  
MAY 01 2011  
EWR FIS  
RESIDENT ENGINEER

The Port Authority of NY/NJ	Invoice No. <b>TM-031-13</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Lower Level</b>
	<b>Expansion &amp; Vertical Circulation</b>
	Date <b>May 2, 2011</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

**Description**

Extra Work PACC 107 Fuel for temporary heaters  
VRH  
Tickets 1302 & 1303

Item	Amount
VRH Labor	
VRH Material	8,797.95
VRH Equipment	
VRH Fee 20% (Lab & Material)	1,759.59
Sub Total VRH	10,557.54
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	10,557.54

*Desk Audit*

\$ 8,621.99

1,724.40

\$ 10,346.39

\$10,557.54

**APPROVED FOR PAYMENT # \_\_\_\_\_**  
**SUBJECT TO FINAL AUDIT**

AMOUNT \$ 10,346.39

SIGNATURE *[Signature]*

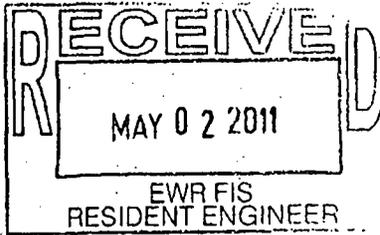
DATE 6/5/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

NET COST WORK

PACC #107



The Port Authority of NY/NJ	Invoice No. TM-031-14
	Job No. 2034
	Project EWR 264.003 Lower Level
	Expansion & Vertical Circulation
	Date May 3, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description
Extra Work PACC 107 Generators VRH Ticket 1326

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	603.48
VRH Fee 20% (Lab & Material)	
Sub Total VRH	603.48
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	603.48

Doc Audit  
\$591.41

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$591.41  
SIGNATURE D. Hayes  
DATE 6/3/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

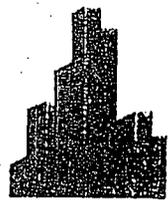
320 Grand Avenue  
Englewood, NJ  
07631-4355



NET COST WORK

PACC #107

RECEIVED  
MAY 24 2011  
EWR FIS  
RESIDENT ENGINEER



VRH  
CONSTRUCTION CORP.  
General Contractors &  
Construction Managers

The Port Authority of NY/NJ	Invoice No. TM 031-15
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
	Date May 19, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description  
Net Cost work PACC#107  
Change Order #102

Item	Amount
VRH Labor	8,015.26
VRH Material	478.61
VRH Equipment	10,393.75
VRH Fee 20% (Lab & Material)	1,698.77
Sub Total VRH	20,586.39
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	20,586.39

Desk Audit  
 \$7,854.96  
 469.04  


---

 \$8,324.00  
 1,570.99  


---

 \$9,894.99  
 10,185.88  


---

 \$20,080.87

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$20,080.87  
 SIGNATURE *D. H. [Signature]*  
 DATE 6/5/11 *[Signature]*

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355



**NET COST WORK**  
PACC#107

**RECEIVED**  
MAY 27 2011  
EWR FIS  
RESIDENT ENGINEER

The Port Authority of NY/NJ		Invoice No. <b>TM-031-15</b>
	Job No. <b>2034</b>	
	Project <b>EWR 264.003 Terminal B Lever</b>	
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>	
	Date <b>May 19, 2011</b>	
Attention	<b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.		

Description
PACC#107 S.M. Electric 81260-79 Tickets 2

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor S.M. Electric 81260-79	1,799.78
VRH Fee 7%	125.98
Sub Total	1,925.76
Total Charges	1,925.76

*Dear Audit*

\$1,709.80  
119.69  
\$1,829.49

\$1,925.76

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$1,829.49  
SIGNATURE D. Ho [Signature]  
DATE 6/3/11

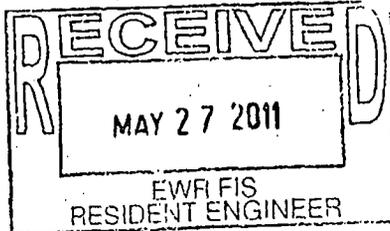
Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355



# NET COST WORK

PACC #107



The Port Authority of NY/NJ	Invoice No. <b>TM 031-16</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>
	Date <b>May 19, 2011</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

Description
PACC#107 S.M. Electric 81260-80 Tickets 42,43

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor <b>S.M. Electric 81260-80</b>	<b>3,025.19</b>
VRH Fee 7%	<b>211.76</b>
Sub Total	<b>3,236.95</b>
Total Charges	<b>3,236.95</b>
<i>Desk Audit</i>	<i>\$2,394.94</i>
	<i>167.65</i>
	<i><u>\$2,562.59</u></i>
	<b>\$3,236.95</b>

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$2,562.59  
 SIGNATURE *D. Henke*  
 DATE 6/3/11

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250

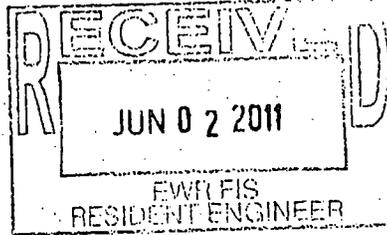
Fax /Engineering  
 201.871.6727

Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

# NET COST WORK

PACC #107



The Port Authority of NY/NJ	Invoice No. <b>TM-031-18</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Lower Level</b>
	<b>Expansion &amp; Vertical Circulation</b>
	Date <b>June 1, 2011</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

Description
Extra Work Pacc 107 MCS Electrical Inv. # VRH-1031 Tickets 2743,44,45

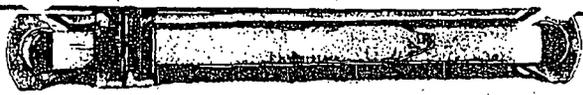
Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor MCS Electrical Inv. # VRH-1031	4,592.48
VRH Fee 7%	321.47
Sub Total	4,913.95
Total Charges	4,913.95
<p><i>Desk Audit</i></p> <p>\$4,362.86</p> <p>305.40</p> <hr/> <p>\$4,668.26</p>	
	\$4,913.95

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$4,668.26  
SIGNATURE *D. Hayes*  
DATE 6/3/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355



**NET COST WORK**  
PACC #122 106

**RECEIVED**  
MAY 27 2011  
EWR FIS  
RESIDENT ENGINEER

The Port Authority of NY/NJ	Invoice No. PA122-15
	Job No. 2034
	Project EWR 264.003 Lower Level
	Expansion & Vertical Circulation
	Date May 27, 2011
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description
Extra Work Pacc 122 Santaniello Inv. 2034-012 Ticket 1887

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Santaniello Inv. 2034-012	806.89
VRH Fee 7%	56.48
Sub Total	863.37
Total Charges	863.37
	<i>Desk Audit</i>
	\$ 766.55
	53.66
	<u>\$ 820.21</u>
	863.37

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$ 820.21  
SIGNATURE D. Ham  
DATE 6/3/11

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

2034

Change Order No. 00113

Contract No. EWR 264.003

DISTRIBUTION

Facility: NEWARK LIBERTY INT'L AIRPORT

- PROJECT EXECUTIVE
- PROJECT MANAGER
- ACCOUNTING
- PROJECT ENGINEER

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE

ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00137

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

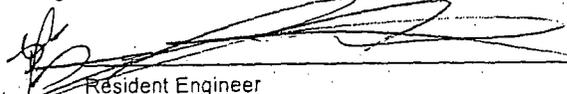
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL TERRAZZO FLOORING IN THE CONCOURSE LEVEL OF TERMINAL B IN SEVEN (7) STAGES IN LIEU OF THE CONTRACTUALLY REQUIRED TWO (2) STAGES. THIS WORK SHALL BE STAGED IN ACCORDANCE WITH SKETCHES SK-1-PACC-137, SK-2-PACC-137, SK-3-PACC-137, SK-4-PACC-137, SK-5-PACC-137, SK-6-PACC-137 AND SK-7-PACC-137 ALL DATED 9/14/09.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 27,730.00.

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

Dated May 18, 2011

  
Resident Engineer

2039

Change Order No. 00114

Contract No. EWR 264.003

Facility: NEWARK LIBERTY INT'L AIRPORT

- DISTRIBUTION
- PROJECT EXECUTIVE
- PROJECT MANAGER
- ACCOUNTING
- PROJECT ENGINEER

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE  
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s) : 00129

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

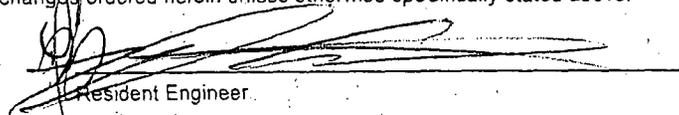
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL 3/4" CONDUIT AND WIRE TO CONNECT VAV BOXES 7.1, 8.1 AND 8.1A TO THE NEAREST VAV BOX, 7.2 LOCATED NEAR COLUMN LINE 9DD, APPROXIMATELY 75 FEET AWAY. CONDUIT AND WIRE SHALL BE SIZED IN ACCORDANCE WITH THE NEC.

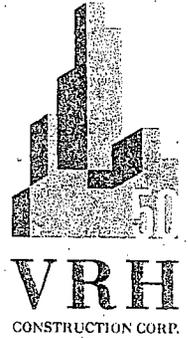
MATERIALS AND HOURS OF WORK SHALL MATCH THOSE SPECIFIED IN THE CONTRACT.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 4,861.00.

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

Dated MAY 23, 2011

  
Resident Engineer.



June 13, 2011

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

*Building trust*

*for 50 years.*

Re: Prevailing Wage Rates

1958-2008

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 54 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4355

Phone  
201.871.4422  
Fax/Executive  
201.871.6727  
Fax/Accounting  
201.871.1927  
Fax/Estimating  
201.871.0705



**The Port Authority of NY & NJ  
Monthly Employment Utilization Report**

From 02/01/2006 To 05/31/2011

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
Projected Completion Date / /

**Work Hours of Employees**

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
		ADMINISTRATIVE/OFFICE	JOURNEY WORKER		364.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00			
	<b>Sub Total</b>	364.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	
ALL OTHER	APPRENTICE	80.50	0.00	80.50	0.00	0.00	56.50	0.00	0.00	0.00	0.00	0.00	56.50		
	JOURNEY WORKER	7,911.00	0.00	7,911.00	468.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	503.00		
	<b>Sub Total</b>	7,991.50	0.00	7,991.50	468.00	0.00	91.50	0.00	0.00	0.00	0.00	0.00	559.50	6.2	0.0
ASBESTOS WORKERS	APPRENTICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	4,369.00	832.00	5,201.00	142.00	8.00	3,150.00	824.00	0.00	0.00	0.00	0.00	4,124.00		
	<b>Sub Total</b>	4,369.00	832.00	5,201.00	142.00	8.00	3,150.00	824.00	0.00	0.00	0.00	0.00	4,124.00	79.2	15.9
BOILERMAKERS	JOURNEY WORKER	408.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	408.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	
BRICKLAYERS	APPRENTICE	65.50	0.00	65.50	0.00	0.00	65.50	0.00	0.00	0.00	0.00	0.00	65.50		
	JOURNEY WORKER	1,065.00	0.00	1,065.00	0.00	0.00	95.00	0.00	0.00	0.00	0.00	0.00	95.00		
	<b>Sub Total</b>	1,130.50	0.00	1,130.50	0.00	0.00	160.50	0.00	0.00	0.00	0.00	0.00	160.50	8.4	0.0
CARPENTERS	APPRENTICE	232.00	0.00	232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	57,673.50	0.00	57,673.50	24.00	0.00	581.00	0.00	0.00	0.00	0.00	0.00	605.00		
	<b>Sub Total</b>	57,905.50	0.00	57,905.50	24.00	0.00	581.00	0.00	0.00	0.00	0.00	0.00	605.00	1.0	0.0
CEMENT MASONS	APPRENTICE	8.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00		
	JOURNEY WORKER	3,778.00	0.00	3,778.00	140.00	0.00	480.00	0.00	0.00	0.00	0.00	0.00	620.00		
	<b>Sub Total</b>	3,786.00	0.00	3,786.00	140.00	0.00	488.00	0.00	0.00	0.00	0.00	0.00	628.00	16.3	0.0
DOCK BUILDERS	JOURNEY WORKER	835.50	0.00	835.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	835.50	0.00	835.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	APPRENTICE	17,241.50	0.00	17,241.50	3,423.00	0.00	947.00	0.00	1,295.50	0.00	0.00	0.00	5,665.50		
	JOURNEY WORKER	88,731.50	0.00	88,731.50	5,831.00	0.00	4,264.50	0.00	31.00	0.00	0.00	0.00	10,126.50		

**The Port Authority of NY & NJ  
Monthly Employment Utilization Report**

From 02/01/2006 To 05/31/2011

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
Projected Completion Date / /

**Work Hours of Employees**

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	<b>Sub Total</b>	105,973.00	0.00	105,973.00	9,254.00	0.00	5,211.50	0.00	1,326.50	0.00	0.00	0.00	15,792.00	9.5	0.0
ELEVATOR CONSTRUCTO	APPRENTICE	2,782.25	0.00	2,782.25	0.00	0.00	0.00	0.00	7.75	0.00	0.00	0.00	7.75		
	ELECTRICIANS	276.50	0.00	276.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	2,429.50	0.00	2,429.50	164.50	0.00	0.00	0.00	170.50	0.00	0.00	0.00	335.00		
	<b>Sub Total</b>	5,488.25	0.00	5,488.25	164.50	0.00	0.00	0.00	178.25	0.00	0.00	0.00	342.75	6.1	0.0
ENGINEER	JOURNEY WORKER	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
GLAZIERS	APPRENTICE	1,463.50	0.00	1,463.50	369.00	0.00	99.00	0.00	8.00	0.00	0.00	0.00	476.00		
	JOURNEY WORKER	6,232.50	0.00	6,232.50	83.00	0.00	798.00	0.00	0.00	0.00	0.00	0.00	881.00		
	<b>Sub Total</b>	7,696.00	0.00	7,696.00	452.00	0.00	897.00	0.00	8.00	0.00	0.00	0.00	1,357.00	11.4	0.0
HVAC	APPRENTICE	104.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	312.00	0.00	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	416.00	0.00	416.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
IRON WORKERS	APPRENTICE	592.00	0.00	592.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00		
	JOURNEY WORKER	8,412.00	0.00	8,412.00	584.00	0.00	712.00	0.00	0.00	0.00	0.00	0.00	1,296.00		
	<b>Sub Total</b>	9,004.00	0.00	9,004.00	584.00	0.00	792.00	0.00	0.00	0.00	0.00	0.00	1,376.00	14.3	0.0
LABORERS	JOURNEY WORKER	38,188.75	916.00	39,104.75	2,964.75	0.00	15,456.50	916.00	114.00	0.00	0.00	0.00	19,451.25		
	<b>Sub Total</b>	38,188.75	916.00	39,104.75	2,964.75	0.00	15,456.50	916.00	114.00	0.00	0.00	0.00	19,451.25	49.7	2.3
METAL LATHERS	JOURNEY WORKER	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
OPERATING ENGINEERS	JOURNEY WORKER	2,186.25	0.00	2,186.25	19.25	0.00	88.00	0.00	0.00	0.00	0.00	0.00	107.25		
	<b>Sub Total</b>	2,186.25	0.00	2,186.25	19.25	0.00	88.00	0.00	0.00	0.00	0.00	0.00	107.25	4.9	0.0
PAINTERS	JOURNEY WORKER	2,688.00	0.00	2,688.00	0.00	0.00	1,944.00	0.00	0.00	0.00	0.00	0.00	1,944.00		

**The Port Authority of NY & NJ  
Monthly Employment Utilization Report**

From 02/01/2006 To 05/31/2011

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
Projected Completion Date / /

**Work Hours of Employees**

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	<b>Sub Total</b>	2,688.00	0.00	2,688.00	0.00	0.00	1,944.00	0.00	0.00	0.00	0.00	0.00	1,944.00	72.3	0.0
PIPEFITTERS	APPRENTICE	603.50	0.00	603.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	4,551.50	0.00	4,551.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	5,155.00	0.00	5,155.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLASTERERS	JOURNEY WORKER	2,156.00	0.00	2,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	2,156.00	0.00	2,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLUMBERS	APPRENTICE	416.00	0.00	416.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	0.00	264.00		
	JOURNEY WORKER	2,027.00	0.00	2,027.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	<b>Sub Total</b>	2,443.00	0.00	2,443.00	16.00	0.00	264.00	0.00	0.00	0.00	0.00	0.00	280.00	0.6	0.0
ROOFERS	JOURNEY WORKER	59.50	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	59.50	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
SHEET METAL	APPRENTICE	991.00	0.00	991.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	JOURNEY WORKER	8,620.50	0.00	8,620.50	0.00	0.00	2,955.00	0.00	0.00	0.00	0.00	0.00	2,955.00		
	<b>Sub Total</b>	9,611.50	0.00	9,611.50	16.00	0.00	2,955.00	0.00	0.00	0.00	0.00	0.00	2,971.00	30.7	0.0
STEAMFITTERS	APPRENTICE	1,367.00	0.00	1,367.00	547.00	0.00	278.00	0.00	0.00	0.00	0.00	0.00	825.00		
	JOURNEY WORKER	15,610.50	0.00	15,610.50	2,449.00	0.00	380.00	0.00	0.00	0.00	0.00	0.00	2,829.00		
	SUPERVISOR	144.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	17,121.50	0.00	17,121.50	2,996.00	0.00	658.00	0.00	0.00	0.00	0.00	0.00	3,654.00	0.0	0.0
STONE SETTERS	JOURNEY WORKER	286.00	0.00	286.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00		
	<b>Sub Total</b>	286.00	0.00	286.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.3	0.0
SURVEYORS	JOURNEY WORKER	1,020.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,020.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
TEAMSTERS	JOURNEY WORKER	593.00	0.00	593.00	10.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25		

**The Port Authority of NY & NJ  
Monthly Employment Utilization Report**

From 02/01/2006 To 05/31/2011

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
Projected Completion Date / /

**Work Hours of Employees**

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
TILE LAYERS	<b>Sub Total</b>	593.00	0.00	593.00	10.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25	1.7	0.0
	APPRENTICE	262.00	0.00	262.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	9,852.00	0.00	9,852.00	0.00	0.00	4,455.00	0.00	0.00	0.00	0.00	0.00	4,455.00		
	<b>Sub Total</b>	10,114.00	0.00	10,114.00	0.00	0.00	4,455.00	0.00	0.00	0.00	0.00	0.00	4,455.00	44.0	0.0
	<b>Skilled Trades Laborers</b>	260,013.00	832.00	260,845.00	14,286.00	8.00	21736.50	824.00	1,512.75	0.00	0.00	0.00	38,367.25	14.7	0.3
		38,188.75	916.00	39,104.75	2,964.75	0.00	15456.50	916.00	114.00	0.00	0.00	0.00	19,451.25	49.7	2.3
	<b>Grand Total</b>	298,201.75	1,748.00	299,949.75	17,250.75	8.00	37,193.00	1,740.00	1,626.75	0.00	0.00	0.00	57,818.50	19.2	0.5

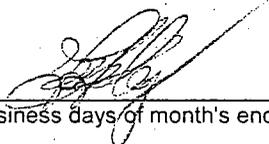
**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Monmouth Controls S&M Electric Santaniello Electric. Thyssenkrupp Elevator				REPORTING PERIOD FROM: 5/1/2011 TO: 5/31/2011 % OF COMPLETION: 99.14%		CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06							
												PROJECTED COMPLETION DATE: May-09							
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J. Strack Payment App# 54		DATE: 6/13/2011															
<b>WORK HOURS OF EMPLOYEES</b>												<b>NUMBER OF EMPLOYEES</b>							
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
Carpenter	Journey Worker	4.00		4.00	0		0		0		0		0			1		0	
	Apprentice	0.00		0.00	0		0		0		0		0			0		1	
	Sub Total	4.00	-	4.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	1	0
Electrical	Journey Worker	679.50		679.50	0		0		0		0		0			12		0	
	Apprentice	152.50		152.50	0		0		152.5		0		152.5			1		1	
	Sub Total	832.00	-	832.00	0	0	0	0	152.5	0	0	0	152.5	18%	0%	13	0	1	0
	Journey Worker	0.00		0.00	0		0		0		0		0			0	0	0	0
	Apprentice	0.00		0.00	0		0		0		0		0			0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Steamfitter	Journey Worker	-		-	0		0		0		0		0			0	0	0	0
	Apprentice	0.00		0.00	0		0		0		0		0			0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0.00		0.00	0		0		0		0		0			0	0	0	0
	Apprentice	0.00		0.00	0		0		0		0		0			0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Work	683.50	-	683.50	-	-	-	-	-	-	-	-	-			13	0	0	0
	Total Apprentice	152.50	-	152.50	-	-	-	-	152.50	-	-	-	152.50			1	0	0	0
	Total Skilled Trades	836.00	-	836.00	-	-	-	-	152.50	-	-	-	152.50	18%	0%	14	0	0	0
	Laborers	0.00		0.00	-		-							0%	0%	0	0	0	0
Grand Total From Last Month	Skilled Trades	-	-											0%	0%	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE ARE GOALS BEING MET? YES NO YES NO			
	Laborers	-	-											0%	0%				
Grand Total To Date	Skilled Trades													0%					
	Laborers													0%					

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form.

Frank W. Hurley, Chief Financial Officer



NOTE: The MEUR must be submitted within 5 business days of month's end.

DATE SIGNED:

June 13, 2011

**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

PROJECT TITLE Term B Modernization Program and B-1 Vertical Circulation EWR-264.003		PRIME CONTRACTOR'S NAME: VRH Construction Corp.				LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Monmouth Controls S&M Electric Santaniello Electric. Thyssenkrupp Elevator				REPORTING PERIOD FROM: 5/1/2011 TO: 5/31/2011 % OF COMPLETION: 99.14%			CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06				
		ADDRESS: 320 Grand Avenue Englewood, NJ 07631		PREPARED BY: J.Strack Payment App# 54		DATE: 6/13/2011						PROJECTED COMPLETION DATE: May-09							
LOCATION: Newark Intra Term "B" Contract For VRH Job 2034		<b>WORK HOURS OF EMPLOYEES</b>													<b>NUMBER OF EMPLOYEES</b>				
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Sprinkler Fitters	Journey Worker	27.00		27.00	0		0						0			2	0	0	0
	Apprentice	5.00		5.00	0		0		0			0			1	0	0	0	
	Sub Total	32.00	-	32.00	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
	Journey Worker	0.00		0.00	0		0					0			0	0	0	0	
	Apprentice	0.00		0.00								0			0				
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Elevator Worker	Journey Worker	276.50		276.50			0		0			0			2	0	0	0	
	Apprentice	280.50		280.50								0			2	0	0	0	
	Sub Total	557.00	-	557.00	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0	
	Journey Worker	0.00		0.00	0	0	0	0	0	0	0	0			0	0	0	0	
	Apprentice	0.00		0.00								0			0				
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Journey Worker	0.00		0.00	0		0					0			0	0	0	0	
	Apprentice	0.00		0.00								0			0				
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Journey Worker	0.00		0.00	0		0					0			0	0	0	0	
	Apprentice	0.00		0.00								0			0				
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Journey Worker	0.00		0.00	0		0					0			0	0	0	0	
	Apprentice	0.00		0.00								0			0				
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	303.50	-	303.50	0.00	-	-	-	-	-	-	-	-	-	-	4	0	0	0
	Total Apprentice	285.50	-	285.50	-	-	-	-	-	-	-	-	-	-	-	3	0	0	0
	Total Skilled Trades	589.00	-	589.00	0.00	-	-	-	-	-	-	-	-	0%	0%	7	0	0	0
	Laborers, Taper/Finish	4.00		4.00	-	-	-	-	-	-	-	-	-	0%	0%	1	0	0	0
Grand Total From Last Month		444.0	276.0	14286.0	21736.5	1360.25	38214.75												
Grand Total To Date		259,812.07	832.00	260,644.08	9,275.25	8.00	18,674.50	824.00	1,633.00	-	-	-	37,142.75	14.7	0.33	3	0	0	0
From Last Month		38,156.75	916.00	39,104.75	2,964.75	0	15,456.50	916.00	114.00	-	-	-	19,451.25	49.7	50%	2.3	2%		
To Date		60,813.0	845.0	14,286.0	21,736.5	1,512.75	38,214.75												

FOR R.E. OFFICE USE ONLY  
 REVIEWED BY: *D. H. [Signature]*  
 DATE: 6/17/11  
 ARE GOALS BEING MET?  
 YES  NO

COMPANY OFFICIAL'S SIGNATURE AND TITLE:  
 Superintendents' hours should not be included in this form.

Frank W. Hurley, Chief Financial Officer

*[Signature]*

DATE SIGNED: June 13, 2011

PA-3647

NOTE: The MEUR must be submitted within 5 business days of month's end.

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
1	GENERAL CONDITIONS	2,157,943.00	2,114,784.00	-		2,114,784.00	98.00%	43,159.00
2	GENERAL CONSTRUCTION	2,135,797.00	2,093,081.08	-		2,093,081.08	98.00%	42,715.92
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-
4	TEMPORARY PARTITIONS							
	1 Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct Temp. Partitions	200,000.00	200,000.00	-		200,000.00	100.00%	-
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-
	Mid level Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	2 layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-
	B2 Construct. Temp. Partitions	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Construct. Temp. Partitions	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Relocate Temp. Partitions East Ticketing	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions Nse	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions Sse	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Temp. Partitions for Service Escalator	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Construct. Upper Level Temp. Partitions	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Temp. Partitions for Service Elevators	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions ML B1 North	26,324.00	26,324.00	-		26,324.00	100.00%	-
	Construct. Temp. Partitions ML	26,324.00	26,324.00	-		26,324.00	100.00%	-
	Construct. Temp. Partitions ML B1 South	26,324.00	26,324.00	-		26,324.00	100.00%	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>5,516,541.08</b>		<b>0.00</b>	<b>5,516,541.08</b>		<b>85,874.92</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Construct. Temp. Partitions:UL	26,324.00	26,324.00	-		26,324.00	100.00%	-
5	SELECTIVE / DEMOLITION	975,000.00	975,000.00	-		975,000.00	100.00%	-
6	ASBESTOS ABATEMENT	200,000.00	200,000.00	-		200,000.00	100.00%	-
7	LEAD ABATEMENT	589,750.00	589,750.00	-		589,750.00	100.00%	-
8	SITWORK	194,000.00	194,000.00	-		194,000.00	100.00%	-
9	SHORING	107,944.00	107,944.00	-		107,944.00	100.00%	-
10	MINI PILES	956,000.00	956,000.00	-		956,000.00	100.00%	-
11	PAVEMENT MARKINGS	3,500.00	3,500.00	-		3,500.00	100.00%	-
12	FENCES AND GATES	60,200.00	60,200.00	-		60,200.00	100.00%	-
13	TRAFFIC CONTROL MAINTRNANCE	25,000.00	25,000.00	-		25,000.00	100.00%	-
14	CAST-IN-PLACE CONCRETE							
	Remove Fill From Term. B	278,594.00	278,594.00	-		278,594.00	100.00%	-
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-
	1.2 Lobby & E1/E2 Escalators							
	Construct Spread Footings	21,233.00	21,233.00	-		21,233.00	100.00%	-
	Concrete Pile Caps & Pits	54,489.00	54,489.00	-		54,489.00	100.00%	-
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	27,814.00	-		27,814.00	100.00%	-
	Slab on Grade	394,124.00	394,124.00	-		394,124.00	100.00%	-
	New Concrete Sidewalk at Frontage	84,879.00	84,879.00	-		84,879.00	100.00%	-
	Concrete Topping	97,819.00	97,819.00	-		97,819.00	100.00%	-
	1.6 South Generator Conduit under Road							
	Sitework Concrete Restoration	32,174.00	32,174.00	-		32,174.00	100.00%	-
	2.1 North End of B2							
	New Concrete Sidewalk at B2 North Frontage	43,624.00	43,624.00	-		43,624.00	100.00%	-
	2.2 South End of B2							
	New Concrete Sidewalk at B2 South Frontage	32,909.00	32,909.00	-		32,909.00	100.00%	-
	Construct Slab on Grade	25,429.00	25,429.00	-		25,429.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	Place Concrete Pad for AHU #7	7,969.00	7,969.00	-		7,969.00	100.00%	-
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>4,243,775.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,243,775.00</b>		<b>-0.00</b>

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APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	-
	New Concrete Stub Wall	26,609.00	26,609.00	-		26,609.00	100.00%	-
	Slab on Grade (& AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	-
	D East - Concrete Masonry Restoration	9,294.00	9,294.00	-		9,294.00	100.00%	-
	New Concrete Sidewalk @ Frontage	51,199.00	51,199.00	-		51,199.00	100.00%	-
	Concrete Topping	161,184.00	161,184.00	-		161,184.00	100.00%	-
	<b>2.5 South Substation Area &amp; Corridor</b>							
	Concrete Pile Caps	44,769.00	44,769.00	-		44,769.00	100.00%	-
	Slab on Grade	102,249.00	102,249.00	-		102,249.00	100.00%	-
	Concrete Topping	29,179.00	29,179.00	-		29,179.00	100.00%	-
	<b>2.10 Curb Joint Between 1-22 ml</b>							
	Place New Concrete for New Drainage Trough 1	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 2	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 3	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 4	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 5	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 6	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 7	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 8	57,824.00	57,824.00	-		57,824.00	100.00%	-
	<b>2.12 Service Elevators</b>							
	Elevator Pit Pilecaps Concrete	14,759.00	14,759.00	-		14,759.00	100.00%	-
	Elevator Pit Concrete Slab & Walls	34,234.00	34,234.00	-		34,234.00	100.00%	-
	<b>2.13 E5 Escalator &amp; Infill Slab</b>							
	Concrete Slab on Metal Deck at Infill	70,744.00	70,744.00	-		70,744.00	100.00%	-
	<b>3.1 North Substation, Generator Emer. Switchgear</b>							
	Construct Concrete Generator Pad	16,434.00	16,434.00	-		16,434.00	100.00%	-
	<b>3.4 Final B1 Lobby, Escalators E3/E4</b>							
	Construct Spread Footings	36,114.00	36,114.00	-		36,114.00	100.00%	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	70,179.00	-		70,179.00	100.00%	-
	Final Slab on Grade at South Sector	146,154.00	146,154.00	-		146,154.00	100.00%	-
	Concrete Topping	53,469.00	53,469.00	-		53,469.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>2,044,125.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,044,125.00</b>		<b>0.00</b>

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AIA DOCUMENT G703

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APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	3.5 BHS Belt lb4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	9,249.00	-		9,249.00	100.00%	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	173,189.00 46,463.00	- -		173,189.00 46,463.00	100.00% 100.00%	- -
15	UNIT MASONRY	334,000.00	334,000.00	-		334,000.00	100.00%	-
16	STRUCTURAL STEEL	877,324.00	877,324.00	-		877,324.00	100.00%	-
17	MISCELLANEOUS STEEL							
	Misc steel Submittal	18,898.00	18,898.00	-		18,898.00	100.00%	-
	Fab Misc Steel Drainage Trough	32,000.00	32,000.00	-		32,000.00	100.00%	-
	Fab Steel Stair	21,031.00	21,031.00	-		21,031.00	100.00%	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	85,000.00	-		85,000.00	100.00%	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc Tube Steel at Baggage Offices	302,223.00 8,198.00	302,223.00 8,198.00	- -		302,223.00 8,198.00	100.00% 100.00%	- -
	2.10 Curb Joints Between 1-22 ML							
	Install Misc Steel Drains Trough #1	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #2	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #3	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #4	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #5	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #6	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #7	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #8	32,375.00	32,375.00	-		32,375.00	100.00%	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	418,443.00	-		418,443.00	100.00%	-
18	ORNAMENTAL METAL							
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	84,000.00	-		84,000.00	100.00%	-
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	864,000.00	-		864,000.00	100.00%	-
	3 Erect Ornamental Enclosure	452,000.00	452,000.00	-		452,000.00	100.00%	-
	4 Glazing at Elevator Enclosure	290,000.00	290,000.00	-		290,000.00	100.00%	-
	5 Misc. SS Fabrication's	310,000.00	310,000.00	-		310,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>4,585,018.00</b>	<b>4,585,018.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,585,018.00</b>		<b>0.00</b>

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 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD				
19	COLUMN COVERS	730,000.00	730,000.00	-		730,000.00	100.00%	-
20	EXPANSION CONTROL	132,210.00	132,210.00	-		132,210.00	100.00%	-
21	ARCHITECTURAL WOODWORK	74,400.00	74,400.00	-		74,400.00	100.00%	-
22	WATERPROOFING	67,660.00	67,660.00	-		67,660.00	100.00%	-
23	EXTERIOR INSULATION & FINISH	187,000.00	187,000.00	-		187,000.00	100.00%	-
24	FIREPROOFING	50,000.00	50,000.00	-		50,000.00	100.00%	-
25	METAL DOORS & FRAMES	121,000.00	121,000.00	-		121,000.00	100.00%	-
26	OVERHEAD COILING DOORS	11,850.00	11,850.00	-		11,850.00	100.00%	-
27	GLAZING							
	Window Wall & Glazing Submittal	20,294.00	20,294.00	-		20,294.00	100.00%	-
	Metal Glass Guardrails Submittal	23,794.00	23,794.00	-		23,794.00	100.00%	-
	Crystal Panels Submittal	17,794.00	17,794.00	-		17,794.00	100.00%	-
	Fab. Crystal Panels	67,794.00	67,794.00	-		67,794.00	100.00%	-
	Fab. Metal Glass Guardrails Mid-Level B1&B2	18,544.00	18,544.00	-		18,544.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	8,794.00	-		8,794.00	100.00%	-
	Fab. Curtain Wall for Lower-Level Baggage	18,794.00	18,794.00	-		18,794.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-1	8,794.00	8,794.00	-		8,794.00	100.00%	-
	Fab. Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	18,544.00	-		18,544.00	100.00%	-
	1.2 B1 Lobby inc. E-1/E-2 Escalators							
	Field Measure for Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-
	Install Vestibule Storefront	75,294.00	75,294.00	-		75,294.00	100.00%	-
	Install Automatic Doors at Vestibule	98,794.00	98,794.00	-		98,794.00	100.00%	-
	Crystal Glass Wall Panels	97,794.00	97,794.00	-		97,794.00	100.00%	-
	1.4 E1&E2 Escalators Stair & Guardrail, ML						0.00%	-
	Field Measure Template for Guardrails(E1/E2)	6,794.00	6,794.00	-		6,794.00	100.00%	-
	Fab. Metal Glass Guardrails (E1/E2)	92,794.00	92,794.00	-		92,794.00	100.00%	-
	2.1 North End of B-2							
	Field Measure for B2 Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-
	Install North B2 Vestibule Storefront	50,794.00	50,794.00	-		50,794.00	100.00%	-
	Install Automatic Doors at B2 Vestibule	50,794.00	50,794.00	-		50,794.00	100.00%	-
	Crystal Glass Wall Panels	172,794.00	172,794.00	-		172,794.00	100.00%	-
	2.1 South End of B-2							
	Install South B2 Vestibule Storefront	33,794.00	33,794.00	-		33,794.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>2,266,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,266,500.00</b>		<b>0.00</b>

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 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Install Automatic Doors at South B2 Vestibule	50,794.00	50,794.00	-		50,794.00	100.00%	-
	2.3 Baggage Claim Area							
	Remove Crystal Panels	14,794.00	14,794.00	-		14,794.00	100.00%	-
	Field Measure for Curtain Wall Fabricaton	5,794.00	5,794.00	-		5,794.00	100.00%	-
	Install Curtain Wall Metal	83,794.00	83,794.00	-		83,794.00	100.00%	-
	Install Curtain Wall Glazing	51,294.00	51,294.00	-		51,294.00	100.00%	-
	Stainless Steel & Glazing at Baggage Office	104,794.00	104,794.00	-		104,794.00	100.00%	-
	Crystal Glass Wall Panels	152,794.00	152,794.00	-		152,794.00	100.00%	-
	2.6 East 1/2 Ticketing Area Oversize Bag							
	East Ticketing Crystal Glass Wall Panels	69,794.00	69,794.00	-		69,794.00	100.00%	-
	2.7 North Side of B 2 Lobby ML							
	Metal/Glass Guardrails North Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	-
	2.7 South Side of B 2 Lobby ML							
	Metal/Glass Guardrails South Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	-
	3.2 Final B2 Lobby							
	Crystal Glass Wall Panels	52,794.00	52,794.00	-		52,794.00	100.00%	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Crystal Glass Wall Panels	240,794.00	240,794.00	-		240,794.00	100.00%	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Field Measure Template for Guardrails(E3/E4)	6,794.00	6,794.00	-		6,794.00	100.00%	-
	Install Metal Glass Guardrails (E3/E4)	122,798.00	79,819.00	6,140.00		85,959.00	70.00%	36,839.00
28	<b>DRYWALL</b>							
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00	60,852.00	-		60,852.00	100.00%	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00	60,852.00	-		60,852.00	100.00%	-
1	Install Exterior Metal Ceiling over Sidewalk	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Partition Construction	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Construct. Cement Board Soffits over Sidewalk	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Vestibule Ceiling	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Drywall Ceilings and Soffits	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Metal Pan Ceilings	505,852.00	505,852.00	-		505,852.00	100.00%	-
	Stud Framing for MER # 143	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00	35,852.00	-		35,852.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>1,896,161.00</b>	<b>6,140.00</b>	<b>0.00</b>	<b>1,902,301.00</b>		<b>36,839.00</b>

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 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Install Framing for Soffit/Fascia E1/E2	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Install GFRG Panels E1/E2	30,852.00	30,852.00	-		30,852.00	100.00%	-
2	Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Stud Framing & Blocking -Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Drywall-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Wet Ticketing- New Partitions	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Ceiling Construction For North B2 Vestibule	147,852.00	147,852.00	-		147,852.00	100.00%	-
	WT Drywall Ceilings	75,852.00	75,852.00	-		75,852.00	100.00%	-
	WT Suspended Ceilings	35,852.00	35,852.00	-		35,852.00	100.00%	-
	WT Metal Pan Ceilings	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling Construction B2 Vestibule	125,852.00	125,852.00	-		125,852.00	100.00%	-
	Drywall Ceilings & Soffits	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Suspended Ceilings	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Metal Pan Ceilings	405,852.00	405,852.00	-		405,852.00	100.00%	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00	105,852.00	-		105,852.00	100.00%	-
	Metal Stud & Drywall Baggage Offices	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Drywall Soffits & Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Metal Pan Ceiling Construction	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling at South Corridor	80,852.00	78,511.00	-		78,511.00	97.10%	2,341.00
	ET New Partition	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Drywall Ceilings & Soffits	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Suspended Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Metal Pan Ceilings	105,852.00	105,852.00	-		105,852.00	100.00%	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Install GFRG Panels NSE	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00	65,852.00	-		65,852.00	100.00%	-
	Install GFRG Panels SSE	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Mid Level Partitions	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Construct Drywall Partitions Escalator E5	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Plaster E5	168,204.00	168,204.00	-		168,204.00	100.00%	-
	Elevator Shaftwall Construction	30,852.00	30,852.00	-		30,852.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>2,915,423.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,915,423.00</b>		<b>2,341.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Drywall Soffits & Ceilings	25,852.00	25,852.00	-		25,852.00	100.00%	-
	Suspended Ceilings	25,852.00	25,852.00	-		25,852.00	100.00%	-
	Metal Pan Ceilings	93,204.00	93,204.00	-		93,204.00	100.00%	-
	Ceiling at B1-1S	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Partition Construction	25,852.00	25,852.00	-		25,852.00	100.00%	-
	Drywall Ceiling & Soffits	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Metal Pan Ceiling Loading Dock	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Install Framing for Soffit/Fascia E3/E4	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Install GFRG Panels E3/E4	25,038.00	25,038.00	-		25,038.00	100.00%	-
29	<b>TILES</b>	49,590.00	49,590.00	-		49,590.00	100.00%	-
30	<b>TERRAZZO</b>							
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	230,821.00	-		230,821.00	100.00%	-
	2.1 West Ticketing	226,993.00	226,993.00	-		226,993.00	100.00%	-
	2.2 South End of B2	109,536.00	109,536.00	-		109,536.00	100.00%	-
	2.3 Baggage Claim Area & Offices	680,241.00	680,241.00	-		680,241.00	100.00%	-
	2.6 East Ticketing	97,311.00	97,311.00	-		97,311.00	100.00%	-
	3.2 Final B2 Lobby	114,202.00	114,202.00	-		114,202.00	100.00%	-
	3.4 Final B1 Lobby Escalator E3-4, Elev. 1,2	222,180.00	222,180.00	-		222,180.00	100.00%	-
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	219,321.00	-		219,321.00	100.00%	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	59,395.00	-		59,395.00	100.00%	-
31	<b>CARPET</b>	23,903.00	23,903.00	-		23,903.00	100.00%	-
32	<b>PAINTING</b>	159,600.00	153,620.00	5,980.00		159,600.00	100.00%	-
33	<b>TOILET COMPARTMENTS</b>	27,840.00	27,840.00	-		27,840.00	100.00%	-
34	<b>WALL &amp; CORNER GUARDS</b>	44,500.00	44,500.00	-		44,500.00	100.00%	-
35	<b>SIGNAGE</b>	300,000.00	285,000.00	-		285,000.00	95.00%	15,000.00
36	<b>FIRE EXINGUISHERS &amp; CABINETS</b>	2,225.00	2,225.00	-		2,225.00	100.00%	-
37	<b>FLOOR MATS &amp; FRAMES</b>	21,910.00	21,910.00	-		21,910.00	100.00%	-
38	<b>ELEVATORS</b>							
	Service Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Passenger Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Procure Service Elevators	393,300.00	393,300.00	-		393,300.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,420,074.00</b>	<b>3,399,094.00</b>	<b>5,980.00</b>	<b>0.00</b>	<b>3,405,074.00</b>		<b>15,000.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)	% (G + C)	
	Procure Passenger Elevators	486,000.00	486,000.00	-		486,000.00	100.00%	-
	2.12 Service Elevators ML							
	Decommission Exist Service Elevators	13,800.00	13,800.00	-		13,800.00	100.00%	-
	Selectivve Demo Service Elevators Components	20,700.00	20,700.00	-		20,700.00	100.00%	-
	Drill Elevator Jackholes	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Rails	38,600.00	38,600.00	-		38,600.00	100.00%	-
	Elevator Piston	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Roller Guides	4,800.00	4,800.00	-		4,800.00	100.00%	-
	Elevator Pump Unit	37,300.00	37,300.00	-		37,300.00	100.00%	-
	Elevator Hydraulic Piping	8,500.00	8,500.00	-		8,500.00	100.00%	-
	Elevator Oil & Oil Cooler	7,000.00	7,000.00	-		7,000.00	100.00%	-
	Elevator Traveling Cable	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Electrical Conduit	6,900.00	6,900.00	-		6,900.00	100.00%	-
	Elevator Cab	41,400.00	41,400.00	-		41,400.00	100.00%	-
	Elevator Limit Switches	9,800.00	9,800.00	-		9,800.00	100.00%	-
	Elevator Controller	47,000.00	47,000.00	-		47,000.00	100.00%	-
	Elevator Door Operator	11,900.00	11,900.00	-		11,900.00	100.00%	-
	Elevator Dectector Edge & Inspection Station	5,000.00	5,000.00	-		5,000.00	100.00%	-
	Elevator Entrances	27,600.00	27,600.00	-		27,600.00	100.00%	-
	Elevator Car Station	22,100.00	22,100.00	-		22,100.00	100.00%	-
	Elevator Hall Buttons	9,800.00	9,800.00	-		9,800.00	100.00%	-
	Elevator Hoist Wire (multi Cable)	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Testing	11,200.00	11,200.00	-		11,200.00	100.00%	-
	3.8 Escalators E3/E4 Elevators 1/2 ML							
	Drill Elevator Jackholes	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Rails	38,600.00	38,600.00	-		38,600.00	100.00%	-
	Elevator Piston	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Roller Guides	4,800.00	4,800.00	-		4,800.00	100.00%	-
	Elevator Pump Unit	37,300.00	37,300.00	-		37,300.00	100.00%	-
	Elevator Hydraulic Piping	8,500.00	8,500.00	-		8,500.00	100.00%	-
	Elevator Oil & Oil Cooler	7,000.00	7,000.00	-		7,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>1,204,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,204,000.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Elevator Traveling Cable	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Electrical Conduit	15,200.00	15,200.00	-		15,200.00	100.00%	-
	Elevator Cab	82,800.00	54,840.00	19,680.00		74,520.00	90.00%	8,280.00
	Elevator Limit Switches	9,800.00	9,800.00	-		9,800.00	100.00%	-
	Elevator Controller	48,300.00	48,300.00	-		48,300.00	100.00%	-
	Elevator Door Operator	11,900.00	11,900.00	-		11,900.00	100.00%	-
	Elevator Detector Edge & Inspection Station	10,500.00	10,500.00	-		10,500.00	100.00%	-
	Elevator Entrances	30,400.00	30,400.00	-		30,400.00	100.00%	-
	Elevator Car Station	22,100.00	22,100.00	-		22,100.00	100.00%	-
	Elevator Hall Buttons	9,800.00	9,800.00	-		9,800.00	100.00%	-
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00
39	<b>ESCALATORS &amp; MOVING WALKS</b>							
	Escalators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Procure Escalators E1/E2	848,000.00	848,000.00	-		848,000.00	100.00%	-
	Procure Escalators E3/E4/E5	1,380,400.00	1,380,400.00	-		1,380,400.00	100.00%	-
	1.2 Lobby Incl E1/E2 Escalators							
	Escalators Mobilization	32,600.00	32,600.00	-		32,600.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	38,700.00	-		38,700.00	100.00%	-
	Load Escalators E1/E2 into Pocket	27,000.00	27,000.00	-		27,000.00	100.00%	-
	Construct and Test Escalators E1/E2	290,300.00	290,300.00	-		290,300.00	100.00%	-
	2.11 ES Escalator (ML)							
	Escalator S Mobilization	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	19,000.00	-		19,000.00	100.00%	-
	Load Escalator E5 into Pocket	12,000.00	12,000.00	-		12,000.00	100.00%	-
	Construction and Test Escalator E5	141,000.00	141,000.00	-		141,000.00	100.00%	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2							
	Express Escalators Mobilization	32,500.00	32,500.00	-		32,500.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	38,700.00	-		38,700.00	100.00%	-
	Load Escalators into Pocket	27,000.00	27,000.00	-		27,000.00	100.00%	-
	Construct and Test Escalators E3/E4	290,288.00	261,259.00	-		261,259.00	90.00%	29,029.00
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>3,411,699.00</b>	<b>19,680.00</b>	<b>0.00</b>	<b>3,431,379.00</b>		<b>48,809.00</b>

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APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)		
40	<b>CONVEYORS</b>							
	Gen .Conditions	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Elec.Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Mech. Sumittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	IB1 Mech.Equip	150,714.00	150,714.00	-		150,714.00	100.00%	-
	IB1 Mech.Install	135,714.00	135,714.00	-		135,714.00	100.00%	-
	IB1 MCP Equip	85,000.00	85,000.00	-		85,000.00	100.00%	-
	IB1 Elec.Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB1 Elec Install	140,714.00	140,714.00	-		140,714.00	100.00%	-
	IB2 Mech.Equip	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 Mech.Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB2 Elec Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB2 Elec Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB3 Mech.Equip	155,714.00	155,714.00	-		155,714.00	100.00%	-
	IB3 Mech.Install	160,714.00	160,714.00	-		160,714.00	100.00%	-
	IB3 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB3 Elec Equip	10,000.00	10,000.00	-		10,000.00	100.00%	-
	IB3 Elec Install	90,000.00	90,000.00	-		90,000.00	100.00%	-
	IB4 Mech.Equip	170,714.00	170,714.00	-		170,714.00	100.00%	-
	IB4 Mech.Install	195,714.00	195,714.00	-		195,714.00	100.00%	-
	IB4 MCP	115,714.00	115,714.00	-		115,714.00	100.00%	-
	IB4 Elec Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB4 Elec Install	155,714.00	155,714.00	-		155,714.00	100.00%	-
	OB Mech.Equip	50,000.00	50,000.00	-		50,000.00	100.00%	-
	OB Mech.Install	80,000.00	80,000.00	-		80,000.00	100.00%	-
	CD Mech.Equip	235,716.00	235,716.00	-		235,716.00	100.00%	-
	CD Mech.Install	70,000.00	70,000.00	-		70,000.00	100.00%	-
	CD /Deck Material	135,716.00	135,716.00	-		135,716.00	100.00%	-
	CD/ Deck Install	75,000.00	75,000.00	-		75,000.00	100.00%	-
	CD/IB SS Trim Mtil	35,000.00	35,000.00	-		35,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>3,040,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,040,000.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 54

APPLICATION DATE: 06/13/11

PERIOD TO: 05/31/11

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	%(G + C)	
	CD/IB SS Trim Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	OD Door Equipment	80,000.00	80,000.00	-		80,000.00	100.00%	-
	OD Door Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	B Comm Network - Equip.	15,000.00	15,000.00	-		15,000.00	100.00%	-
	B Comm Network - Install	25,000.00	25,000.00	-		25,000.00	100.00%	-
41	<b>FIRE PROTECTION</b>	725,000.00	715,250.00	-		715,250.00	98.66%	9,750.00
42	<b>PLUMBING</b>	525,000.00	525,000.00	-		525,000.00	100.00%	-
43	<b>HVAC</b>							
	HVAC Equipment Submittal	50,000.00	50,000.00	-		50,000.00	100.00%	-
	HVAC Ductwork Shop Drawings Submittal	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Procure Variable Frequency Drives	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Procure VAV Boxes	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Fire Smoke Dampers	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Door Heater	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Procure Electric Unit Heaters	4,000.00	4,000.00	-		4,000.00	100.00%	-
	Procure Cabinet Unit Heaters	1,600.00	1,600.00	-		1,600.00	100.00%	-
	Procure Exhaust Fan	1,000.00	1,000.00	-		1,000.00	100.00%	-
	Procure Air Outlets	153,625.00	153,625.00	-		153,625.00	100.00%	-
	Procure Air Handling Units	463,625.00	463,625.00	-		463,625.00	100.00%	-
	Procure Supply & Return Fans	90,000.00	90,000.00	-		90,000.00	100.00%	-
	Inline Pumps	10,000.00	10,000.00	-		10,000.00	100.00%	-
	4000 Gal. Tank	25,000.00	25,000.00	-		25,000.00	100.00%	-
	Fab. Ductwork ( Stage 1)	403,625.00	403,625.00	-		403,625.00	100.00%	-
	Fab. Ductwork ( Stage 2)	163,625.00	163,625.00	-		163,625.00	100.00%	-
	Fab. Ductwork ( Stage 3)	213,625.00	213,625.00	-		213,625.00	100.00%	-
	1.2 B1 Lobby inc E1/E2 Escalators							
	Install HVSC Supply & Return Piping	143,625.00	143,625.00	-		143,625.00	100.00%	-
	Ductwork Roughing	30,000.00	30,000.00	-		30,000.00	100.00%	-
	HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	-
	BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Set Air Handling Unit #7	25,000.00	25,000.00	-		25,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>3,419,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,419,600.00</b>		<b>9,750.00</b>

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AIA DOCUMENT G703

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APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Install Ductwork end RF-7 at MER 143	18,000.00	18,000.00	-		18,000.00	100.00%	
	HVAC Piping to AHU #7	283,625.00	283,625.00	-		283,625.00	100.00%	
	BMS Wiring & Devices	32,000.00	32,000.00	-		32,000.00	100.00%	
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	16,000.00	-		16,000.00	100.00%	
	2.1 North End of B2							
	West Ticketing - HVAC Demolition	30,700.00	30,700.00	-		30,700.00	100.00%	
	Ductwork Roughing - Wet Areas	15,000.00	15,000.00	-		15,000.00	100.00%	
	West Ticketing - Ductwork Roughing	80,000.00	80,000.00	-		80,000.00	100.00%	
	HVAC Drops & Diffusers	20,000.00	20,000.00	-		20,000.00	100.00%	
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	
	2.2 South End of B2							
	HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	
	Ductwork Roughing	45,000.00	45,000.00	-		45,000.00	100.00%	
	HVAC Drops & Diffusers	16,000.00	16,000.00	-		16,000.00	100.00%	
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	
	2.3 Baggage Claim Area & Offices							
	D East - HVAC Sequence #1 Demolition	7,000.00	7,000.00	-		7,000.00	100.00%	
	D East - HVAC Sequence #1 Installation	20,000.00	20,000.00	-		20,000.00	100.00%	
	HVAC Piping	173,625.00	173,625.00	-		173,625.00	100.00%	
	D East - HVAC Sequence #2	20,000.00	20,000.00	-		20,000.00	100.00%	
	Ductwork Roughing	40,000.00	40,000.00	-		40,000.00	100.00%	
	D East - HVAC Sequence # 3	35,000.00	35,000.00	-		35,000.00	100.00%	
	Set Air Handling Unit #5 & 6	58,000.00	58,000.00	-		58,000.00	100.00%	
	HVAC Drops & Diffusers	4,000.00	4,000.00	-		4,000.00	100.00%	
	BMS Wiring & Devices	70,000.00	70,000.00	-		70,000.00	100.00%	
	2.5 South Substation Area & Corridor							
	Ductwork Roughing	50,000.00	50,000.00	-		50,000.00	100.00%	
	2.6 East 1/2 Ticketing Oversize Bag							
	East Ticketing - HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	
	East Ticketing - Ductwork Roughing	60,000.00	60,000.00	-		60,000.00	100.00%	
	East Ticketing - HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	
	East Ticketing BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	
	3.1 North Substation Generator, Emgr, Switchgear							
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>1,195,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,195,750.00</b>		<b>0.00</b>

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AIA DOCUMENT G703

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APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Exist MER #4 HVAC Removals	16,000.00	16,000.00	-		16,000.00	100.00%	-
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	16,000.00	-		16,000.00	100.00%	-
	Install Louver & Generator Exhaust	10,000.00	10,000.00	-		10,000.00	100.00%	-
	3.2 Final B2 Lobby							
	HVAC Demolition	22,000.00	22,000.00	-		22,000.00	100.00%	-
	HVAC Piping	28,000.00	28,000.00	-		28,000.00	100.00%	-
	Ductwork Roughing	33,000.00	33,000.00	-		33,000.00	100.00%	-
	HVAC Drops & Diffusers	15,000.00	15,000.00	-		15,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	3.3 Struct Mod'ns / Closures & BMS Rems							
	Final Ductwork at BHS Closure Areas	9,000.00	9,000.00	-		9,000.00	100.00%	-
	3.4 SBI Lobby, Escalators E3/E4							
	Install HVAC Supply & Return Piping	80,000.00	80,000.00	-		80,000.00	100.00%	-
	Ductwork Roughing	86,000.00	86,000.00	-		86,000.00	100.00%	-
	HVAC Drops & Diffusers	25,000.00	25,000.00	-		25,000.00	100.00%	-
	BMS Wiring & Devices	8,500.00	7,650.00	-		7,650.00	90.00%	850.00
	3.5 BHS Belt IB4, MER 4, Loading Dock							
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00	90,000.00	-		90,000.00	100.00%	-
	HVAC Piping in MER #4	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Ductwork Roughing in MER #4	80,000.00	80,000.00	-		80,000.00	100.00%	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Install Louvers at Col. A	16,000.00	16,000.00	-		16,000.00	100.00%	-
	BMS Wiring & Devices in MER #4	66,000.00	66,000.00	-		66,000.00	100.00%	-
	3.6 HVAC System Testing & Balancing							
	HVAC Final Testing & Balancing	25,000.00	21,250.00	-		21,250.00	85.00%	3,750.00
44	Electrical							
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Splices Terminations	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	1,350.00	-		1,350.00	100.00%	-
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>777,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>777,100.00</b>		<b>4,600.00</b>

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APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Submittal -Dry-Type XFMRs	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Cntrl Pnl /ENCL/CAB/Term Boxes	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Wiring Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Light Fixtures (Packages0	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal - Public Address Svs (Pkge)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm/Pub Addr Sys Cbl	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Procure -Raceways	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Underground Conduit	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Boxes & Fittings	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Splices Terminations	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure - Wire-XHHW, #12 AWG-750MCM	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Dry-Type XFMRs	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Wiring Devices	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Panelboards	739,078.00	739,078.00	-		739,078.00	100.00%	-
	Procure -Cntrl Pnl /ENCL/CAB/Term Boxes	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Light Fixtures (Packages0	516,625.00	516,625.00	-		516,625.00	100.00%	-
	Procure -Fire Alarm (Package)	39,000.00	39,000.00	-		39,000.00	100.00%	-
	Procure - Public Address Svs (Pkge)	72,500.00	72,500.00	-		72,500.00	100.00%	-
	Procure -Fire Alarm/Pub Addr Sys Chl	42,725.00	42,725.00	-		42,725.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>1,902,703.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,902,703.00</b>		<b>0.00</b>

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APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034-  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Procure -North Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procure -South Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procure -North SWGR (Package)	524,551.00	524,551.00	-		524,551.00	100.00%	-
	Procure -South SWGR (Package)	524,551.00	521,560.00	-		521,560.00	99.43%	2,991.00
	Procure -North Generator (Package)	918,565.00	909,379.00	-		909,379.00	99.00%	9,186.00
	Procure -South Generator (Package)	1,753,630.00	1,753,630.00	-		1,753,630.00	100.00%	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-
	1.2 Install Temporary Lighting	27,331.00	27,331.00	-		27,331.00	100.00%	-
	1.2 - Electrical Roughing (Electrical)	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Roughing (Fire Alarm Public Address)	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Wiring (Fire Alarm Public Address)	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.3 - Elec. Disconnects & Removals	245,979.00	245,979.00	-		245,979.00	100.00%	-
	1.3 Elec. Raceways, Fixt,s Devices, Conn MER 143	160,771.00	160,771.00	-		160,771.00	100.00%	-
	1.6 - Manholes, Elec, Ductbanks under Roadway	241,156.00	241,156.00	-		241,156.00	100.00%	-
	Stage 2 2. Electrical Disconnects & Removals West Area	168,813.00	168,813.00	-		168,813.00	100.00%	-
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.1 West Ticketing Electrical Roughing	62,678.00	62,678.00	-		62,678.00	100.00%	-
	2.1 West Ticketing Elec. Wiring & Fixtures	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.1 West Ticketing Fire Alarm/Pub Adrs Sys	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Electric Disconnects & Removals	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Electrical Roughing	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring & Fixtures	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring Fire Alarm/Pub Adrs Sys	54,688.00	54,688.00	-		54,688.00	100.00%	-
	2.3 Install Temporary Lighting	18,757.00	18,757.00	-		18,757.00	100.00%	-
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.3 Electrical Roughing	167,141.00	167,141.00	-		167,141.00	100.00%	-
	2.3 Elec. Wiring, Fixtures & Devices	125,356.00	125,356.00	-		125,356.00	100.00%	-
	2.3 Electrical Wiring Fire Alarm/Pub Adrs Sys	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	25,071.00	-		25,071.00	100.00%	-
	2.5 Deliver Temp. SW/CT/SWGRT/SWBD T-S	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.5 Set Temp SW/CT/SWGRT/SWBD T-S	16,714.00	16,714.00	-		16,714.00	100.00%	-
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>8,481,314.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,481,314.00</b>		<b>12,177.00</b>

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 APPLICATION-DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	62,678.00	-		62,678.00	100.00%	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Rem SWER & SWBD	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Rem.Exist Conduit	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	54,321.00	-		54,321.00	100.00%	-
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Pwr Outage & Tern New SWbd A1 & Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Deliver New .SWGR SB & SWBD B1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	10,447.00		10,447.00	50.00%	10,446.00
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00	-	12,536.00		12,536.00	60.00%	8,357.00
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	20,475.00	-		20,475.00	98.00%	418.00
	2.5 Electrical Wiring Fire Alrm/Pub Adrrs Sys	41,785.00	40,949.00	-		40,949.00	98.00%	836.00
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	16,714.00	-		16,714.00	100.00%	-
	2.6 East Ticketing Electrical Roughing	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.6 East Ticketing Elec. Wiring & Fixtures	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.6 East Ticketing Fire Alrm/Pub Adrrs Sys	29,250.00	29,250.00	-		29,250.00	100.00%	-
	2.12 Electrical Feeders to EMR	41,785.00	41,785.00	-		41,785.00	100.00%	-
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	8,733.00	-		8,733.00	100.00%	-
	3.1 Deliver New .Gen Set North	13,098.00	13,098.00	-		13,098.00	100.00%	-
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	17,465.00	-		17,465.00	100.00%	-
	3.1 Install New .Gen Set & Equip.	21,831.00	17,465.00	-		17,465.00	80.00%	4,366.00
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.1- Install New Conduit/Cable/Terms	17,465.00	17,465.00	-		17,465.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>854,875.00</b>	<b>22,983.00</b>	<b>0.00</b>	<b>877,858.00</b>		<b>124,709.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.1 Pwr Outage & Tem Temp Equip & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Rem Exist SWGR & SWBD	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Rem Exist Conduit	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Deliver New SWGR NA & SWBD A2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00	56,761.00	-		56,761.00	100.00%	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Pwr Outage & Tem New SWbd A2 & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.1 Pwr Outage & Tem Temp Equip & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Rem Exist SWGR & SWBD	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Rem Exist Conduit	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Deliver New SWGR NB & SWBD B2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Set New SWGR NB & SWBD B2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00	53,923.00	2,838.00		56,761.00	100.00%	-
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Pwr Outage & Tem New SWbd B2 & Spice Boxes	21,831.00	-	-		-	0.00%	21,831.00
	3.2 Electric Disconnects & Removals	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.2 Electrical Roughing	53,395.00	53,395.00	-		53,395.00	100.00%	-
	3.2 Electrical Wiring & Fixtures	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.2 Electrical Wiring Fire Alarm/Pub Addrs Sys	26,197.00	26,197.00	-		26,197.00	100.00%	-
	3.2 Finish Painting	17,465.00	17,465.00	-		17,465.00	100.00%	-
	3.3- Final Electrical at BHS Closure Areas	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.4 Electrical Roughing	174,650.00	174,650.00	-		174,650.00	100.00%	-
	3.4 Electrical Roughing Fire Alarm/Pub Addrs Sys	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00	183,382.00	-		183,382.00	100.00%	-
	3.4 Electrical Wiring Fire Alarm/Pub Addrs Sys	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.5 Electrical Removals & Relocations BHS	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.5 Electrical Equip. & Raceways in MER #4	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.10- Deliver New Gen Set South	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00	-	-		-	0.00%	43,662.00
	3.10- Install New Gen.Set & Equip	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.10- Install New Conduit/Cable/Terms	65,494.00	65,494.00	-		65,494.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,651,439.00</b>	<b>1,583,108.00</b>	<b>2,838.00</b>	<b>0.00</b>	<b>1,585,946.00</b>		<b>65,493.00</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

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 In tabulations below, amounts are stated to the nearest dollar.  
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APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	<b>CONTRACT AMOUNT</b>	53,200,000.00	52,736,786.08	57,621.00	0.00	52,794,407.08	99.24%	405,592.92
	<b>P&amp;P Bond</b>	343,560.00	343,560.00	-	-	343,560.00	100.00%	-
Co#1	Change Order # 1 Pacc #3	59,046.00	59,046.00	-	-	59,046.00	100.00%	-
Co#2	Change Order # 2 Pacc #2 T&M	12,447.35	11,284.36	-	-	11,284.36	90.66%	1,162.99
Co#3	Change Order # 3 Pacc #7	28,189.15	28,189.15	-	-	28,189.15	100.00%	-
Co#4	Change Order # 4 Pacc #4	62,488.00	62,488.00	-	-	62,488.00	100.00%	-
Co#5	Change Order # 5 Pacc #1	1,580.00	1,580.00	-	-	1,580.00	100.00%	-
Co#6	Change Order # 6 Pacc #21	34,085.00	34,085.00	-	-	34,085.00	100.00%	-
Co#7	Change Order # 7 Pacc #22	33,769.00	33,769.00	-	-	33,769.00	100.00%	-
Co#8	Change Order # 8 Pacc #13	94,118.13	94,118.13	-	-	94,118.13	100.00%	-
Co#9	Change Order # 9 Pacc #10	53,543.00	53,543.00	-	-	53,543.00	100.00%	-
Co#10	Change Order # 10 Pacc #11	17,424.00	17,424.00	-	-	17,424.00	100.00%	-
Co#11	Change Order # 11 Pacc #24	15,996.50	15,996.50	-	-	15,996.50	100.00%	-
Co#12	Change Order # 12 Pacc #23	33,539.15	33,539.15	-	-	33,539.15	100.00%	-
Co#13	Change Order # 13 Pacc #12	97,307.94	97,307.94	-	-	97,307.94	100.00%	-
Co#14	Change Order # 14 Pacc #31	19,972.00	19,972.00	-	-	19,972.00	100.00%	-
Co#15	Change Order # 15 Pacc #26	14,830.00	14,830.00	-	-	14,830.00	100.00%	-
Co#16	Change Order # 16 Pacc #33	15,569.00	15,569.00	-	-	15,569.00	100.00%	-
Co#17	Change Order # 17 Pacc #32	42,800.00	42,800.00	-	-	42,800.00	100.00%	-
Co#18	Change Order # 18 Pacc #27	36,088.00	36,088.00	-	-	36,088.00	100.00%	-
Co#19	Change Order # 19 Pacc #15	1,237,968.60	1,218,209.31	-	-	1,218,209.31	98.40%	19,759.29
Co#20	Change Order # 20 Pacc #34	54,067.00	54,067.00	-	-	54,067.00	100.00%	-
Co#21	Change Order # 21 Pacc #25	35,743.00	35,743.00	-	-	35,743.00	100.00%	-
Co#22	Change Order # 22 Pacc #5	159,281.00	159,281.00	-	-	159,281.00	100.00%	-
Co#23	Change Order # 23 Pacc #41	14,420.00	14,420.00	-	-	14,420.00	100.00%	-
Co#24	Change Order # 24 Pacc #39	15,240.00	15,240.00	-	-	15,240.00	100.00%	-
Co#25	Change Order # 25 Pacc #19	105,000.00	105,000.00	-	-	105,000.00	100.00%	-
Co#26	Change Order # 26 Pacc #17	50,900.40	50,900.40	-	-	50,900.40	100.00%	-
Co#27	Change Order # 27 Pacc #16	56,352.00	56,352.00	-	-	56,352.00	100.00%	-
Co#28	Change Order # 28 Pacc #9	58,239.00	58,239.00	-	-	58,239.00	100.00%	-
Co#29	Change Order # 29 Pacc #35	14,906.00	14,906.00	-	-	14,906.00	100.00%	-
Co#30	Change Order # 30 Pacc #40	12,500.00	12,500.00	-	-	12,500.00	100.00%	-
Co#31	Change Order # 31 Pacc #43	21,222.00	21,222.00	-	-	21,222.00	100.00%	-
Co#32	Change Order # 32 Pacc #42 T&M	0.00	-	-	-	-	0.00%	0.00
Co#33	Change Order # 33 Pacc #44	31,882.00	31,882.00	-	-	31,882.00	100.00%	-
Co#34	Change Order # 34 Pacc #48	17,463.00	17,463.00	-	-	17,463.00	100.00%	-
Co#35	Change Order # 35 Pacc#53 T&M	14,678.19	13,857.15	-	-	13,857.15	92.41%	821.04
Co#36	Change Order # 36 Pacc #51	23,989.00	23,989.00	-	-	23,989.00	100.00%	-
Co#37	Change Order # 37 Pacc #46	147,464.00	147,464.00	-	-	147,464.00	100.00%	-
Co#38	Change Order # 38 Pacc #49	8,654.00	8,654.00	-	-	8,654.00	100.00%	-
Co#39	Change Order # 39 Pacc #52	40,475.00	40,475.00	-	-	40,475.00	100.00%	-
Co#40	Change Order # 40 Pacc #45	77,752.00	77,752.00	-	-	77,752.00	100.00%	-
Co#41	Change Order # 41 Pacc #62	42,800.00	42,800.00	-	-	42,800.00	100.00%	-
	<b>Sub Total Change Order Page 1</b>	<b>2,913,788.41</b>	<b>2,892,045.09</b>	<b>0.00</b>	<b>0.00</b>	<b>2,892,045.09</b>		<b>21,743.32</b>

# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
Co#42	Change Order # 42 Pacc #60	60,191.00	60,191.00	-		60,191.00	100.00%	-
Co#43	Change Order # 43 Pacc #63	35,593.00	35,593.00	-		35,593.00	100.00%	-
Co#44	Change Order # 44 Pacc #61	14,980.00	14,980.00	-		14,980.00	100.00%	-
Co#45	Change Order # 45 Pacc #67	10,668.00	10,668.00	-		10,668.00	100.00%	-
Co#46	Change Order # 46 Pacc #47	10,888.00	10,888.00	-		10,888.00	100.00%	-
Co#47	Change Order # 47 Pacc #29	5,029.00	5,029.00	-		5,029.00	100.00%	-
Co#48	Change Order # 48 Pacc #59 T&M	40,510.27	38,720.76	-		38,720.76	95.58%	1,789.51
Co#49	Change Order # 49 Pacc #70	7,261.00	7,261.00	-		7,261.00	100.00%	-
Co#50	Change Order # 50 Pacc #65	30,000.00	30,000.00	-		30,000.00	100.00%	-
Co#51	Change Order # 51 Pacc #73 T&M	0.00	-	-		-	0.00%	-
Co#52	Change Order # 52 Pacc #72	35,000.00	35,000.00	-		35,000.00	100.00%	-
Co#53	Change Order # 53 Pacc #71	58,911.00	58,911.00	-		58,911.00	100.00%	-
Co#54	Change Order # 54 Pacc #68	15,536.00	15,536.00	-		15,536.00	100.00%	-
Co#55	Change Order # 55 Pacc #78 T&M	40,168.53	38,160.08	-		38,160.08	95.00%	2,008.45
Co#56	Change Order # 56 Pacc #30	190,000.00	190,000.00	-		190,000.00	100.00%	-
Co#57	Change Order # 57 Pacc #64 T&M	276,822.20	259,765.66	-		259,765.66	93.84%	17,056.54
Co#58	Change Order # 58 Pacc #50 T&M	227,220.68	215,232.29	-		215,232.29	95.00%	11,988.39
Co#59	Change Order # 59 Pacc #75	4,619.00	4,619.00	-		4,619.00	100.00%	-
Co#60	Change Order # 60 Pacc #86 T&M	7,932.77	7,536.12	-		7,536.12	95.00%	396.65
Co#61	Change Order # 61 Pacc #79	52,965.00	52,965.00	-		52,965.00	100.00%	-
Co#62	Change Order # 62 Pacc #82 T&M	93,934.32	93,934.32	-		93,934.32	100.00%	-
Co#63	Change Order # 63 Pacc #83	9,974.00	9,974.00	-		9,974.00	100.00%	-
Co#64	Change Order # 64 Pacc #55	46,052.00	46,052.00	-		46,052.00	100.00%	-
Co#65	Change Order # 65 Pacc #69T&M	36,593.13	34,366.62	-		34,366.62	95.00%	2,226.51
Co#66	Change Order # 66 Pacc #74	34,149.00	34,149.00	-		34,149.00	100.00%	-
Co#67	Change Order # 67 Pacc #84	42,656.00	42,656.00	-		42,656.00	100.00%	-
Co#68	Change Order # 68 Pacc #90	21,293.00	21,293.00	-		21,293.00	100.00%	-
Co#69	Change Order # 69 Pacc #89	13,907.00	13,907.00	-		13,907.00	100.00%	-
Co#70	Change Order # 70 Pacc #85	20,865.00	20,865.00	-		20,865.00	100.00%	-
Co#71	Change Order # 71 Pacc #88 T&M	152,168.98	136,262.94	483.48		136,746.42	90.00%	15,422.56
Co#72	Change Order # 72 Pacc #66	12,045.00	12,045.00	-		12,045.00	100.00%	-
Co#73	Change Order # 73 Pacc #95	5,036.00	5,036.00	-		5,036.00	100.00%	-
Co#74	Change Order # 74 Pacc #93	31,851.00	31,851.00	-		31,851.00	100.00%	-
Co#75	Change Order # 75 Pacc #92 T&M	48,314.24	45,898.52	-		45,898.52	95.00%	2,415.72
Co#76	Change Order # 76 Pacc #57	28,000.00	28,000.00	-		28,000.00	100.00%	-
Co#77	Change Order # 77 Pacc #97	29,619.00	29,619.00	-		29,619.00	100.00%	-
Co#78	Change Order # 78 Pacc #103	10,780.00	10,780.00	-		10,780.00	100.00%	-
Co#79	Change Order # 79 Pacc #36 T&M	29,264.65	27,194.01	-		27,194.01	95.33%	2,070.64
Co#80	Change Order # 80 Pacc #87	25,152.00	25,152.00	-		25,152.00	100.00%	-
	Sub Total Change Order Page 2	1,815,949.77	1,760,091.32	483.48	0.00	1,760,574.80		55,374.97

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APPLICATION NO: 54  
 APPLICATION DATE: 06/13/11  
 PERIOD TO: 05/31/11  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6873R54

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)		
Co#81	Change Order # 81 Pacc #77	52,000.00	52,000.00	-		52,000.00	100.00%	-
Co#82	Change Order # 82 Pacc #106	9,974.00	9,974.00	-		9,974.00	100.00%	-
Co#83	Change Order # 83 Pacc #100T&M	12,981.18	12,200.93	-		12,200.93	93.99%	-
Co#84	Change Order # 84 Pacc #96	20,865.00	20,865.00	-		20,865.00	100.00%	-
Co#85	Change Order # 85 Pacc #98	9,442.00	9,442.00	-		9,442.00	100.00%	-
Co#86	Change Order # 86 Pacc #104	55,310.00	55,310.00	-		55,310.00	100.00%	-
Co#87	Change Order # 87 Pacc #109	21,992.00	21,992.00	-		21,992.00	100.00%	-
Co#88	Change Order # 88 Pacc #99 T&M	2,840.36	2,783.56	-		2,783.56	98.00%	56.80
Co#89	Change Order # 89 Pacc #101T&M	236,962.34	184,348.57	52,613.77		236,962.34	100.00%	-
Co#90	Change Order # 90 Pacc #108 T&M	64,319.34	32,570.69	27,665.36		60,236.05	94.00%	4,083.29
Co#91	Change Order # 91 Pacc #81	26,311.00	26,311.00	-		26,311.00	100.00%	-
Co#92	Change Order # 92 Pacc #115	20,962.00	20,962.00	-		20,962.00	100.00%	-
Co#93	Change Order # 93 Pacc #112	72,118.00	72,118.00	-		72,118.00	100.00%	-
Co#94	Change Order # 94 Pacc #114	15,924.00	15,924.00	-		15,924.00	100.00%	-
Co#96	Change Order # 96 Pacc #116	24,954.00	24,954.00	-		24,954.00	100.00%	-
Co#97	Change Order # 97 Pacc #111	72,835.00	72,835.00	-		72,835.00	100.00%	-
Co#98	Change Order # 98 Pacc #117	20,972.00	20,972.00	-		20,972.00	100.00%	-
Co#99	Change Order # 99 Pacc #94	26,583.00	26,583.00	-		26,583.00	100.00%	-
Co#100	Change Order # 100 Pacc #113	19,417.00	19,417.00	-		19,417.00	100.00%	-
Co#101	Change Order # 101 Pacc #110	59,745.00	59,745.00	-		59,745.00	100.00%	-
Co#102	Change Order # 102 Pacc #107 T&M	213,147.84	144,569.27	55,689.53		200,258.80	94.00%	12,889.04
Co#103	Change Order # 103 Pacc #119 T&M	11,204.84	8,728.54	-		8,728.54	95.00%	2,476.30
Co#104	Change Order # 104 Pacc #120	24,187.00	24,187.00	-		24,187.00	100.00%	-
Co#105	Change Order # 105 Pacc #118	12,560.00	12,560.00	-		12,560.00	100.00%	-
Co#106	Change Order # 106 Pacc #91 T&M	6,394.84	6,075.11	-		6,075.11	95.00%	319.73
Co#107	Change Order # 107 Pacc #121	48,485.00	48,485.00	-		48,485.00	100.00%	-
Co#108	Change Order # 108 Pacc #122 T&M	246,327.50	233,368.36	820.21		234,188.57	95.00%	12,138.93
Co#109	Change Order # 109 Pacc #125	5,983.00	5,983.00	-		5,983.00	100.00%	-
Co#110	Change Order # 110 Pacc #123	11,642.00	11,642.00	-		11,642.00	100.00%	-
Co#111	Change Order # 111 Pacc #126	4,874.00	4,874.00	-		4,874.00	100.00%	-
Co#112	Change Order # 112 Pacc #127	19,009.00	19,009.00	-		19,009.00	100.00%	-
Co#113	Change Order # 113 Pacc #137	27,730.00	-	27,730.00		27,730.00	100.00%	-
Co#114	Change Order # 114 Pacc #129	4,861.00	-	4,861.00		4,861.00	100.00%	-
		0.00	-	-		-	0.00%	-
		0.00	-	-		-	0.00%	-
	Sub Total Change Order Page 3	1,482,913.24	1,280,789.03	169,379.87	0.00	1,450,168.90		31,964.09
	<b>TOTAL CHANGE ORDERS</b>	<b>6,212,651.42</b>	<b>5,932,925.44</b>	<b>169,863.35</b>	<b>-</b>	<b>6,102,788.79</b>		<b>109,082.38</b>
	<b>TOTAL CONTRACT TODATE</b>	<b>59,756,211.42</b>	<b>59,013,271.52</b>	<b>227,484.35</b>	<b>0.00</b>	<b>59,240,755.87</b>	<b>99.14%</b>	<b>514,675.30</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

BUCKSLIP

TO: Felicia Butts-Daniels, Zip 76, Room 238  
FROM: Dawn Haines, EWR, CTA, Bldg. 74  
DATE: January 5, 2010  
SUBJECT: CONTRACT EWR-264.003 - APPLICATION NO. 36

cc: File

Please find attached, Contract EWR-264.003, Payment Application No. 36 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

PAYMENT APPLICATION CHECKLIST

Contract # ENR-264.003

Payment # 36

P.O.# UENR264003

12/15/09 Date Received

12/16/09 Date Received From ARE

12/19/09 Entry on WinTrak

1/5/10 SAP Entry # 8000634228

DA Subcontractor Approval Request - Forms have been received and approved for all subcontractors

12/21/09 DA MEUR (entered in WinTrak)

12/16/09 DA Certified Payroll Reports Received & Filed

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

12/21/09 DA Certified Payroll Checked Against Subs Being Paid

DA Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

12/16/09 DA Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

12/16/09 DA Prevailing Wage Statement

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

1/5/10 Copy for File

12/21/09 Date to RE / Office Engineer Initial

12/23/09 RE Signature / Date Sent To EOC

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

SHEET 1 OF 3  
DATE PREPARED 12/11/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEW264003 DATED November 14, 2006 PAYMENT NO. 36  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6500(R36 November) Approximate work performed to November 30, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L.S.	442,402.00	47,396,302.08	47,838,704.08	53,200,000.00	47,838,704.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	9,797.11	81,877.12	91,674.23		91,674.23
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U.P.	12,892.45	531,201.10	544,093.55		544,093.55
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM	1,669.20	30,927.63	32,596.83		32,596.83
5	Concrete Penalty by PA Letter dated 11/06/07	L.S.	0.00	(1,242.00)	(1,242.00)	(1,242.00)	(1,242.00)
6	N.C.Dwg.G005 Note 21C Monitoring Distribution Panel to L.S. Conversion No. 1	L.S.	0.00	7,889.00	7,889.00	7,889.00	7,889.00
7	N.C.Dwg.G005 Note 21C Temporary Pedestrian Tunnel to L.S. Conversion No. 2	L.S.	0.00	32,624.00	32,624.00	32,624.00	32,624.00
8	N.C.Dwg.G005 Note 21C Installation Temporary Hot Water Lines L.S. Conversion # 3	L.S.	0.00	4,774.00	4,774.00	4,774.00	4,774.00
9	N.C.Dwg.G005 Note 21B Rerouting of Supply Duct L.S. Conversion # 1	L.S.	0.00	20,917.43	20,917.43	20,917.43	20,917.43
10	N.C.Dwg.G005 No 21B Relocation of Under Ground Utilities in Conflicts with new Construction		43,453.34	670,657.15	714,110.49		714,110.49
11	N.C.Dwg.G005 Note 21H Asbestos/Lead Removal in South Substation & Service Elevator Machine Room to L.S.Conversion # 1	L.S.	0.00	105,288.00	105,288.00	105,288.00	105,288.00
12	N.C.Dwg.G005 Note 21H Removal of Spray On Fireproofing & Asbestos in South Service Elevator Shaft to L.S.Conversion # 2	L.S.	0.00	34,775.00	34,775.00	34,775.00	34,775.00
13	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation to L.S. Conversion # 4	L.S.	0.00	16,846.08	16,846.08	16,846.08	16,846.08

TOTAL APPLIED FOR, TO DATE: 49,786,610.69

Less 5 % retained as per contract MAX \$

Balance to date: \_\_\_\_\_  
Less advances under previous applications: \_\_\_\_\_  
To be advanced this application: \_\_\_\_\_

CHANGE ORDERS (per attached)

Total to date: \$ \_\_\_\_\_  
Less: Previously advanced: \$ \_\_\_\_\_  
Change Order amount to be advanced on this application: \_\_\_\_\_  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): \_\_\_\_\_

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

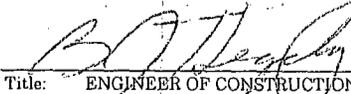
The Contractor Further Certifies (check one)

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

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

CORRECT AND IN ACCORDANCE WITH CONTRACT
CONSTRUCTION ACCT.

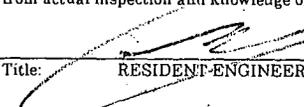
Recommended For Payment:

  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT

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

  
Title: RESIDENT ENGINEER

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

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

SHEET 2 OF 3  
DATE PREPARED 12/11/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 36  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6500(R36 November) Approximate work performed to November 30, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	33,588.36	386,453.34	420,041.70		420,041.70
15	N.C.Dwg.G005 Note 21H Abatement of Incidental Asbestos and Lead Containing Materials per L/A of 7/9/07	TM	0.00	1,927.31	1,927.31		1,927.31
16	N.C.Dwg.G005 Note 21C to Furnish & Install 1200A Disconnect Switch on Switchgear in South Substation to lump Sum Conversion # 5	L.S.	0.00	38,412.00	38,412.00	38,412.00	38,412.00
17	N.C.Dwg.G005 Dated 7/24/06 General Note 12 Trans Port & Dispose Excess Soil N.C. to U.P. Conversion #1	U.P.	0.00	224,732.47	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/3/08	L.S.	0.00	(1,825.20)	(1,825.20)	(1,825.20)	(1,825.20)
19	N.C.Dwg.G005 Note 21B Relocate Conduit for Delta Motor Control Panel (MCP) to L.S. Conversion # 2	L.S.	0.00	20,411.00	20,411.00	20,411.00	20,411.00
20	N.C.Dwg.G005 Note 21C Provide Lenovo Think Pad R61 Notebooks from N.C. to L.S. Conversion # 6	L.S.	0.00	6,995.00	6,995.00	6,995.00	6,995.00
21	N.C.Dwg.G005 Note 21C Provide Three Phase Power Quality Analyzers & Loggers N.C. to L.S. Conversion # 7	L.S.	0.00	47,060.00	47,060.00	47,060.00	47,060.00
22	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation second reading L.S. Conversion 8	L.S.	0.00	12,321.00	12,321.00	12,321.00	12,321.00
23	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(1,692.50)	(1,692.50)	(1,692.50)	(1,692.50)
24	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(2,017.86)	(2,017.86)	(2,017.86)	(2,017.86)
25	N.C.Dwg.G005 Note 21G Temp. Power & Light Shut Down for Switchgear Removal NA to L.S. Conversion # 1	L.S.	0.00	25,577.00	25,577.00	25,577.00	25,577.00
26	N.C.Dwg.G005 Note 21H Removal Spray On Fire Proofing & Abe Steel Framing, B-1 Concourse Level to L.S. Conversion # 2	L.S.	0.00	91,000.00	91,000.00	91,000.00	91,000.00
27	N.C.Dwg.G005 Note 21G Temporary Power Required Electrical Shutdowns not Shown on Contract Drawings	TM	0.00	9,751.99	9,751.99		9,751.99
28	N.C.Dwg.G005 General Note "17" Modify, Maintain & Relocate "Wayfinding" Signage	TM	0.00	2,769.02	2,769.02		2,769.02

TOTAL APPLIED FOR, TO DATE: 50,682,073.62  
 Less 5% retained as per contract MAX \$ 2,660,000.00  
 Balance to date: 48,022,073.62  
 Less advances under previous applications: 47,478,271.16  
 To be advanced this application: 543,802.46

CHANGE ORDERS (per attached)

Total to date: \$ 3,734,699.88  
 Less: Previously advanced: \$ 3,465,126.04  
 Change Order amount to be advanced on this application: 269,573.84  
 TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): 813,377.40

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

The Contractor Further Certifies (check one)

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

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

CORRECT AND IN ACCORDANCE WITH CONTRACT  
CONSTRUCTION ACCT.

Frank W. Hurley

\*Individually and on behalf of the contractor

Chief Financial Officer  
Title

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					813,377.40

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

Title: RESIDENT ENGINEER

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

The Port Authority of New York and New Jersey

PA 326  
1-76

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 36

Contract Number EWR-264.003

Sheet 3 of 3

Purchase Order No. UEWR264003

Approximate work performed to  
TYPE

11/30/2009

TOTAL ESTIMATED AMOUNT ESTIMATE OF WORK PERFORMED TOTAL AMOUNTS

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	THIS ESTIMATE	PAID TO DATE	THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	12,447.35	0%	91%	-	11,284.36
3	7	LS	28,189.15	0%	100%	-	28,189.15
4	8	LS	62,488.00	0%	100%	-	62,488.00
5	1	LS	1,580.00	0%	100%	-	1,580.00
6	21	LS	34,085.00	0%	100%	-	34,085.00
7	22	LS	33,769.00	0%	100%	-	33,769.00
8	13	LS	94,118.13	0%	100%	-	94,118.13
9	10	LS	53,543.00	0%	100%	-	53,543.00
10	11	LS	17,424.00	0%	100%	-	17,424.00
11	24	LS	15,996.50	0%	100%	-	15,996.50
12	23	LS	33,539.15	0%	100%	-	33,539.15
13	12	LS	97,307.94	0%	100%	-	97,307.94
14	31	LS	19,972.00	0%	100%	-	19,972.00
15	26	LS	14,830.00	0%	100%	-	14,830.00
16	33	LS	15,569.00	0%	100%	-	15,569.00
17	32	LS	42,800.00	0%	100%	-	42,800.00
18	27	LS	36,088.00	0%	100%	-	36,088.00
19	15	LS	1,237,968.60	0%	81%	-	1,003,375.43
20	34	LS	54,067.00	0%	100%	-	54,067.00
21	25	LS	35,743.00	0%	100%	-	35,743.00
22	5	LS	159,281.00	0%	100%	-	159,281.00
23	41	LS	14,420.00	0%	100%	-	14,420.00
24	39	LS	15,240.00	0%	100%	-	15,240.00
25	19	LS	105,000.00	0%	100%	-	105,000.00
26	17	LS	50,900.40	0%	100%	-	50,900.40
27	16	LS	56,352.00	0%	50%	-	28,176.00
28	9	LS	58,239.00	0%	100%	-	58,239.00
29	35	LS	14,906.00	0%	100%	-	14,906.00
30	40	LS	12,500.00	0%	100%	-	12,500.00
31	43	LS	21,222.00	0%	100%	-	21,222.00
32	42	T&M	0.00	0%	0%	-	-
33	44	LS	31,882.00	0%	100%	-	31,882.00
34	48	LS	17,463.00	0%	100%	-	17,463.00
35	53	T&M	7,946.86	0%	94%	-	7,495.84
36	51	LS	23,989.00	0%	100%	-	23,989.00
37	46	LS	147,464.00	0%	100%	-	147,464.00
38	49	LS	8,654.00	0%	100%	-	8,654.00
39	52	LS	40,475.00	0%	100%	-	40,475.00
40	45	LS	77,752.00	0%	100%	-	77,752.00
41	62	LS	42,800.00	0%	100%	-	42,800.00
42	60	LS	60,191.00	0%	100%	-	60,191.00
43	63	LS	35,593.00	0%	100%	-	35,593.00
44	61	LS	14,980.00	0%	100%	-	14,980.00
45	67	LS	10,668.00	0%	100%	-	10,668.00
46	47	LS	10,888.00	0%	100%	-	10,888.00
47	29	LS	5,029.00	0%	100%	-	5,029.00
48	59	T&M	40,510.27	0%	96%	-	38,720.76
49	70	LS	7,261.00	0%	100%	-	7,261.00
50	65	LS	30,000.00	0%	100%	-	30,000.00
51	73	T&M	0.00	0%	0%	-	-
52	72	LS	35,000.00	0%	100%	-	35,000.00
53	71	LS	58,911.00	0%	100%	-	58,911.00
54	68	LS	15,536.00	0%	100%	-	15,536.00
55	78	T&M	29,624.73	95%	95%	28,143.48	28,143.48
56	30	LS	190,000.00	0%	50%	-	95,000.00
57	64	T&M	101,825.69	49%	95%	50,341.23	96,719.55
58	50	T&M	164,091.49	21%	95%	34,459.34	155,522.39
59	75	LS	4,619.00	0%	100%	-	4,619.00
60	86	T&M	0.00	0%	0%	-	-
61	79	LS	52,965.00	0%	100%	-	52,965.00
62	82	T&M	56,461.40	100%	100%	56,461.40	56,461.40
63	83	LS	9,974.00	0%	100%	-	9,974.00
64	55	LS	46,052.00	0%	100%	-	46,052.00
65	69	T&M	0.00	0%	0%	-	-
66	74	LS	34,149.00	0%	100%	-	34,149.00
67	84	LS	42,656.00	0%	100%	-	42,656.00
68	90	LS	21,293.00	23%	23%	5,000.00	5,000.00
69	89	LS	13,907.00	0%	100%	-	13,907.00
70	85	LS	20,865.00	0%	100%	-	20,865.00
71	88	T&M	698.41	95%	95%	663.48	663.48
72	66	LS	12,045.00	0%	100%	-	12,045.00
73	95	LS	5,036.00	100%	100%	5,036.00	5,036.00
74	93	LS	31,851.00	100%	100%	31,851.00	31,851.00
75	92	T&M	0.00	0%	0%	-	-
76	57	LS	28,000.00	100%	100%	28,000.00	28,000.00
77	97	LS	29,619.00	100%	100%	29,619.00	29,619.00

AMOUNTS CARRIED FORWARD 269,574.94 3,734,699.98

# Monthly Employment Utilization Report

From 12/01/2006 To 11/30/2009

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
 Projected Completion Date / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
ADMINISTRATIVE/OFFICE	JOURNEY WORKER	364.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	<b>Sub Total</b>	364.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ALL OTHER	APPRENTICE	80.50	0.00	80.50	0.00	0.00	56.50	0.00	0.00	0.00	0.00	0.00	56.50		
	JOURNEY WORKER	7,755.00	0.00	7,755.00	468.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	503.00		
	<b>Sub Total</b>	7,835.50	0.00	7,835.50	468.00	0.00	91.50	0.00	0.00	0.00	0.00	0.00	559.50	6.4	0.0
ASBESTOS WORKERS	APPRENTICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	4,281.00	832.00	5,113.00	142.00	8.00	3,150.00	824.00	0.00	0.00	0.00	0.00	4,124.00		
	<b>Sub Total</b>	4,281.00	832.00	5,113.00	142.00	8.00	3,150.00	824.00	0.00	0.00	0.00	0.00	4,124.00	80.6	16.2
BOILERMAKERS	JOURNEY WORKER	408.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	<b>Sub Total</b>	408.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
BRICKLAYERS	APPRENTICE	65.50	0.00	65.50	0.00	0.00	65.50	0.00	0.00	0.00	0.00	0.00	65.50		
	JOURNEY WORKER	825.00	0.00	825.00	0.00	0.00	95.00	0.00	0.00	0.00	0.00	0.00	95.00		
	<b>Sub Total</b>	890.50	0.00	890.50	0.00	0.00	160.50	0.00	0.00	0.00	0.00	0.00	160.50	10.6	0.0
CARPENTERS	APPRENTICE	232.00	0.00	232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	52,545.50	0.00	52,545.50	24.00	0.00	285.00	0.00	0.00	0.00	0.00	0.00	309.00		
	<b>Sub Total</b>	52,777.50	0.00	52,777.50	24.00	0.00	285.00	0.00	0.00	0.00	0.00	0.00	309.00	0.5	0.0
CEMENT MASONS	APPRENTICE	8.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00		
	JOURNEY WORKER	3,687.00	0.00	3,687.00	140.00	0.00	480.00	0.00	0.00	0.00	0.00	0.00	620.00		
	<b>Sub Total</b>	3,695.00	0.00	3,695.00	140.00	0.00	488.00	0.00	0.00	0.00	0.00	0.00	628.00	16.7	0.0
DOCK BUILDERS	JOURNEY WORKER	835.50	0.00	835.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	835.50	0.00	835.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	APPRENTICE	14,823.50	0.00	14,823.50	3,407.00	0.00	675.00	0.00	136.50	0.00	0.00	0.00	4,218.50		
	JOURNEY WORKER	70,941.50	0.00	70,941.50	5,831.00	0.00	4,139.50	0.00	0.00	0.00	0.00	0.00	9,970.50		

# Monthly Employment Utilization Report

From 12/01/2006 To 11/30/2009

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
 Projected Completion Date / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	<b>Sub Total</b>	85,765.00	0.00	85,765.00	9,238.00	0.00	4,814.50	0.00	136.50	0.00	0.00	0.00	14,189.00	11.6	0.0
ELEVATOR CONSTRUCTO	APPRENTICE	139.00	0.00	139.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	151.00	0.00	151.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	290.00	0.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ENGINEER	JOURNEY WORKER	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
GLAZIERS	APPRENTICE	1,263.50	0.00	1,263.50	361.00	0.00	99.00	0.00	8.00	0.00	0.00	0.00	468.00		
	JOURNEY WORKER	4,907.50	0.00	4,907.50	0.00	0.00	734.00	0.00	0.00	0.00	0.00	0.00	734.00		
	<b>Sub Total</b>	6,171.00	0.00	6,171.00	361.00	0.00	833.00	0.00	8.00	0.00	0.00	0.00	1,202.00	11.8	0.0
HVAC	APPRENTICE	104.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	296.00	0.00	296.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	400.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
IRON WORKERS	JOURNEY WORKER	5,327.00	0.00	5,327.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	5,327.00	0.00	5,327.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
LABORERS	JOURNEY WORKER	34,834.25	916.00	35,750.25	2,846.75	0.00	13,652.50	916.00	114.00	0.00	0.00	0.00	17,529.25		
	<b>Sub Total</b>	34,834.25	916.00	35,750.25	2,846.75	0.00	13,652.50	916.00	114.00	0.00	0.00	0.00	17,529.25	49.0	2.5
METAL LATHERS	JOURNEY WORKER	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
OPERATING ENGINEERS	JOURNEY WORKER	1,994.25	0.00	1,994.25	19.25	0.00	48.00	0.00	0.00	0.00	0.00	0.00	67.25		
	<b>Sub Total</b>	1,994.25	0.00	1,994.25	19.25	0.00	48.00	0.00	0.00	0.00	0.00	0.00	67.25	3.3	0.0
PAINTERS	JOURNEY WORKER	2,288.00	0.00	2,288.00	0.00	0.00	1,736.00	0.00	0.00	0.00	0.00	0.00	1,736.00		
	<b>Sub Total</b>	2,288.00	0.00	2,288.00	0.00	0.00	1,736.00	0.00	0.00	0.00	0.00	0.00	1,736.00	75.8	0.0
PIPEFITTERS	APPRENTICE	508.00	0.00	508.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

The Port Authority of NY & NJ  
**Monthly Employment Utilization Report**

From 12/01/2006 To 11/30/2009

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
 Projected Completion Date / /

**Work Hours of Employees**

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	JOURNEY WORKER	3,790.00	0.00	3,790.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	4,298.00	0.00	4,298.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLASTERERS	JOURNEY WORKER	2,156.00	0.00	2,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	2,156.00	0.00	2,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLUMBERS	APPRENTICE	360.00	0.00	360.00	0.00	0.00	208.00	0.00	0.00	0.00	0.00	0.00	208.00		
	JOURNEY WORKER	1,789.00	0.00	1,789.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	<b>Sub Total</b>	2,149.00	0.00	2,149.00	16.00	0.00	208.00	0.00	0.00	0.00	0.00	0.00	224.00	0.7	0.0
ROOFERS	JOURNEY WORKER	59.50	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	59.50	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
SHEET METAL	APPRENTICE	991.00	0.00	991.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	JOURNEY WORKER	7,898.50	0.00	7,898.50	0.00	0.00	2,843.00	0.00	0.00	0.00	0.00	0.00	2,843.00		
	<b>Sub Total</b>	8,889.50	0.00	8,889.50	16.00	0.00	2,843.00	0.00	0.00	0.00	0.00	0.00	2,859.00	31.9	0.0
STEAMFITTERS	APPRENTICE	1,367.00	0.00	1,367.00	547.00	0.00	278.00	0.00	0.00	0.00	0.00	0.00	825.00		
	JOURNEY WORKER	14,610.50	0.00	14,610.50	2,345.00	0.00	380.00	0.00	0.00	0.00	0.00	0.00	2,725.00		
	<b>Sub Total</b>	15,977.50	0.00	15,977.50	2,892.00	0.00	658.00	0.00	0.00	0.00	0.00	0.00	3,550.00	17.0	0.0
STONE SETTERS	JOURNEY WORKER	286.00	0.00	286.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00		
	<b>Sub Total</b>	286.00	0.00	286.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.3	0.0
SURVEYORS	JOURNEY WORKER	980.00	0.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	980.00	0.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
TEAMSTERS	JOURNEY WORKER	317.50	0.00	317.50	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00		
	<b>Sub Total</b>	317.50	0.00	317.50	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	1.5	0.0
TILE LAYERS	APPRENTICE	262.00	0.00	262.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	8,052.00	0.00	8,052.00	0.00	0.00	3,934.00	0.00	0.00	0.00	0.00	0.00	3,934.00		

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 11/30/2009

EWR 264.003    TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor    VRH CONSTRUCTION CORPORATION

Start Date                    12/01/2006  
 Projected Completion Date    / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	<b>Sub Total</b>	8,314.00	0.00	8,314.00	0.00	0.00	3,934.00	0.00	0.00	0.00	0.00	0.00	3,934.00	47.3	0.0
	<b>Skilled Trades</b>	217,961.25	832.00	218,793.25	13,321.25	8.00	19250.50	824.00	144.50	0.00	0.00	0.00	33,548.25	15.3	0.3
	<b>Laborers</b>	34,834.25	916.00	35,750.25	2,846.75	0.00	13652.50	916.00	114.00	0.00	0.00	0.00	17,529.25	49.0	2.5
	<b>Grand Total</b>	252,795.50	1,748.00	254,543.50	16,168.00	8.00	32,903.00	1,740.00	258.50	0.00	0.00	0.00	51,077.50	20.0	0.6

**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

<b>PROJECT TITLE</b> Term B Modernization Program and B-1 EWR-264.003  <b>LOCATION:</b> Newark Intn'l Term "B" Contract For VRH Job 2034	<b>PRIME CONTRACTOR'S NAME:</b> Vertical Circulation VRH Construction Corp. <b>ADDRESS:</b> 320 Grand Avenue Englewood, NJ 07631 <b>PREPARED BY:</b> J.Strack <b>DATE:</b> 12/11/2009 <b>Payment App#</b> 36	<b>LIST SUBCONTRACTORS INCLUDED IN THIS REPORT</b> Equipment Erectors/MCS Electric, RCC Fabricators D.Magnan,Zabransky,Mommouth ,Amanda, G.Panetta, S.M. Electric,Josloff,McCann Acoustics Carol Hardy/ -Northeast Sheetmetal, Metro Insulator,Venture Electric	<b>REPORTING PERIOD</b> <b>FROM:</b> 11/1/2009 <b>TO:</b> 11/30/2009 <b>% OF COMPLETION:</b> 89.98%	<b>CONTRACT GOALS</b> Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	<b>ACTUAL START DATE:</b> Dec-06  <b>PROJECTED COMPLETION DATE:</b> May-09
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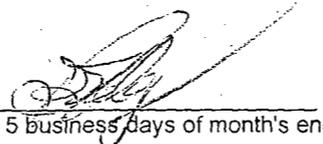
WORK HOURS OF EMPLOYEES														NUMBER OF EMPLOYEES					
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
Steamfitter	Journey Worker	160.00		160.00	48		0						48			3	0	1	
	Apprentice	0.00		0.00	0		0						0			0		0	
	<b>Sub Total</b>	160.00	-	160.00	48	0	0	0	0	0	0	0	48	30%	0%	3	0	1	0
Operator Engineer	Journey Worker	0.00		0.00	0		0						0			0		0	
	Apprentice	0.00		0.00	0		0						0			0		0	
	<b>Sub Total</b>	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Glazier	Journey Worker	24.00		24.00	0		0						0			3		0	
	Apprentice	0.00		0.00	0		0						0			0		0	
	<b>Sub Total</b>	24.00	-	24.00	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Sheet Metal Worker	Journey Worker	154.00		154.00	0		16						16			5		1	
	Apprentice	0.00		0.00	0		0						0			0		0	
	<b>Sub Total</b>	154.00	-	154.00	0	0	16	0	0	0	0	0	16	10%	0%	5	0	1	0
Bricklayer	Journey Worker	14.00		14.00	0		0						0			1			
	Apprentice	0.00		0.00	0		0						0			0		0	
	<b>Sub Total</b>	14.00	-	14.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Electricians	Journey Worker	1,780.50		1,780.50	0		0						0			16		0	
	Apprentice	136.50		136.50	0		0		136.5				136.5			2		0	
	<b>Sub Total</b>	1,917.00	-	1,917.00	0	0	0	0	136.5	0	0	0	136.5	7%	0%	18	0	0	0

<b>TOTAL THIS MONTH</b>	Total Journey Work	2,132.50	-	2,132.50	-	-	16.00	-	-	-	-	-	64.00			28	0	2	0
	Total Apprentice	136.50	-	136.50	-	-	-	-	136.50	-	-	-	136.50			2	0	0	0
	Total Skilled Trade	2,269.00	-	2,269.00	-	-	16.00	-	136.50	-	-	-	200.50	9%	0%	30	0	2	0
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0

<b>Grand Total From Last Month</b>	<b>Skilled Trades</b>																	<b>FOR R.E. OFFICE USE ONLY</b>	
	<b>Laborers</b>																		REVIEWED BY:
																			DATE
																			ARE GOALS BEING MET?
																			YES
																			NO
<b>Grand Total To Date</b>	<b>Skilled Trades</b>																		YES
	<b>Laborers</b>																		NO

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: December 11, 2009

NOTE: The MEUR must be submitted within 5 business days of month's end.

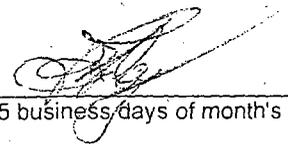
THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Equipment Erectors/MCS Electric, RCC Fabricators D. Magnan, Zabransky, Mommouth, Amanda, G. Panetta, S.M. Electric, Josloff, McCann Acoustics Carol Hardy/ -Northeast Sheetmetal, Metro Insulator, Venture Electric				REPORTING PERIOD FROM: 11/1/2009 TO: 11/30/2009 % OF COMPLETION: 89.98%		CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06 PROJECTED COMPLETION DATE: May-09							
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J. Strack Payment App# 36		DATE: 12/11/2009		WORK HOURS OF EMPLOYEES						NUMBER OF EMPLOYEES							
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Ironworker	Journey Worker	50.00		50.00	0		0						0			4	0	0	0
	Apprentice	0.00		0.00	0		0		0				0			0	0	0	0
	Sub Total	50.00	-	50.00	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
Painters	Journey Worker	0.00		0.00	0		0						0			0	0	0	0
	Apprentice	0.00		0.00									0						
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Sprinklers Fitter	Journey Worker	32.00		32.00	0		0						0			1	0	0	0
	Apprentice	0.00		0.00			0						0			0	0	0	0
	Sub Total	32.00	-	32.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Plumbers	Journey Worker	8.00		8.00	0		0						0			1	0	0	0
	Apprentice	0.00		0.00	0		0						0			0	0	0	0
	Sub Total	8.00	-	8.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Insulator	Journey Worker	144.00		144.00			0						0			2	0	0	0
	Apprentice	0.00		0.00									0			0	0	0	0
	Sub Total	144.00	-	144.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
	Journey Worker	0.00		0.00	0	0	0						0			0	0	0	0
	Apprentice	0.00		0.00	0		0						0			0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Work	234.00	-	234.00	-	-	-	-	-	-	-	-	-			8	0	0	0
	Total Apprentice	0.00	-	0.00	-	-	-	-	-	-	-	-	-			0	0	0	0
	Total Skilled Trades	234.00	-	234.00	-	-	-	-	-	-	-	-	-	0%	0%	8	0	0	0
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0
Grand Total From Last Month	Skilled Trades	-	-											0%	0%				
	Laborers	-	-											0%	0%				
Grand Total To Date	Skilled Trades													0%	0%				
	Laborers													0%	0%				
															FOR R.E. OFFICE USE ONLY				
															REVIEWED BY:				
															DATE				
															ARE GOALS BEING MET?				
															YES NO				
															YES NO				

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form.

Frank W. Hurley, Chief Financial Officer



DATE SIGNED: December 11, 2009

NOTE: The MEUR must be submitted within 5 business days of month's end.

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE		PRIME CONTRACTOR'S NAME:				LIST SUBCONTRACTORS INCLUDED				REPORTING PERIOD		CONTRACT GOALS		ACTUAL START DATE:					
Term B Modernization Program and B-1 Vertical Circulation EWR-264.003		VRH Construction Corp. ADDRESS: 320 Grand Avenue Englewood, NJ 07631				IN THIS REPORT Equipment Erectors/MCS Electric, RCC Fabricators D.Magnan,Zabransky,Mommouth ,Amanda, G.Panetta, S.M. Electric,Josloff,McCann Acoustics Carol Hardy/ -Northeast Sheetmetal, Metro Insulator,Venture Electric				FROM: 11/1/2009 TO: 11/30/2009 % OF COMPLETION: 89.98%		Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		Dec-06 PROJECTED COMPLETION DATE: May-09					
LOCATION: Newark Intra Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack Payment App# 36				DATE: 12/11/2009													
WORK HOURS OF EMPLOYEES														NUMBER OF EMPLOYEES					
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Carpenter	Journey Worker	1,269.00		1,269.00	0		0						0			9	0		
	Apprentice	0.00		0.00								0				0		0	
	Sub Total	1,269.00	-	1,269.00	0	0	0	0	0	0	0	0	0	0%	0%	9	0	0	0
Mason Tender	Journey Worker	45.00		45.00	0		0					0				5	0	0	
	Apprentice	0.00		0.00								0				0		0	
	Sub Total	45.00	-	45.00	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0	0
Tile Worker	Journey Worker	259.00		259.00			154					154				10		6	
	Apprentice	0.00		0.00								0				0		0	
	Sub Total	259.00	-	259.00	0	0	154	0	0	0	0	154	59%	0%	10	0	6	0	0
Layout Engineer	Journey Worker	176.00		176.00	0	0	0	0				0				1	0	0	0
	Apprentice	0.00		0.00								0				0		0	
	Sub Total	176.00	-	176.00	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0	0
Millwright	Journey Worker	472.00		472.00	0		0					0				5		0	
	Apprentice	0.00		0.00								0				0		0	
	Sub Total	472.00	-	472.00	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0	0
Dockbuilders	Journey Worker	0.00		0.00	0		0					0				0		0	
	Apprentice	0.00		0.00	0		0					0				0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	4,561.5		4,561.5	0.00		170.0					170.0				30	0	6	0
	Total Apprentice	0.00		0.00			154.00		136.0			154.00				0	0	0	0
	Total Skilled Trades	2,221.00		2,221.00	0.00		154.00		136.0			306.54.00	7%	0%	30	0	6	0	
	Laborers, Taper/Finish	4,724.0		4,724.0		11	338.0		0			349.00	53%	0%	14		4		
Grand Total	Skilled Trades	213,213.28	832.00	214,045.28	8,582.75	8	16,063.50	824.00	8	0	0	32,150.25	15%	0%					
From Last Month	Laborers	34,142.25	916.00	35,058.25	2,835.75	0	13,314.50	916.00	114	0	0	17,180.25	49%	3%					
Grand Total To Date	Skilled Trades	217,937.28	832.00	218,769.28	8,582.75	8.00	16,233.50	824.00	144.50			32,504.75	15%	0%					
	Laborers	34,866.25	916.00	35,782.25	2,846.75	-	13,652.50	916.00	114.00			17,529.25	49%	3%					

FOR R.E. OFFICE USE ONLY  
 REVIEWED BY: *[Signature]*  
 DATE: 12/21/09  
 ARE GOALS BEING MET?  
 YES/NO YES/NO  
 YES/NO YES/NO

COMPANY OFFICIAL'S SIGNATURE AND TITLE:  
 Superintendents' hours should not be included in this form:

Frank W. Hurley, Chief Financial Officer

*[Signature]*

DATE SIGNED: December 11, 2009

NOTE: The MEUR must be submitted within 5 business days of month's end.

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702-APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 36  
 APPLICATION DATE: 12/09/09  
 PERIOD TO: 11/30/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
1	GENERAL CONDITIONS	2,157,943.00	2,114,784.00	-		2,114,784.00	98.00%	43,159.00
2	GENERAL CONSTRUCTION	2,135,797.00	1,964,933.08	21,358.00		1,986,291.08	93.00%	149,505.92
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-
4	TEMPORARY PARTITIONS							
	1 Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct Temp. Partitions	200,000.00	200,000.00	-		200,000.00	100.00%	-
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-
	Mid level Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	2 layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-
	B2 Construct. Temp. Partitions	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Construct. Temp. Partitions	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Relocate Temp. Partitions East Ticketing	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions Nse	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions Sse	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Temp. Partitions for Service Escalator	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Construct.Upper Level Temp. Partitions	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Temp. Partitions for Service Elevators	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	25,500.00	4,500.00		30,000.00	100.00%	-
	Construct. Temp. Partitions ML B1 North	26,324.00	26,324.00	-		26,324.00	100.00%	-
	Construct. Temp. Partitions ML	26,324.00	26,324.00	-		26,324.00	100.00%	-
	Construct. Temp. Partitions ML B1 South	26,324.00	26,324.00	-		26,324.00	100.00%	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>5,383,893.08</b>	<b>25,858.00</b>	<b>0.00</b>	<b>5,409,751.08</b>		<b>192,664.92</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing-

APPLICATION NO: 36

Contractor's signed certification is attached.

APPLICATION DATE: 12/09/09

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/30/09

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Construct. Temp. Partitions UL	26,324.00	26,324.00	-		26,324.00	100.00%	-
5	SELECTIVE / DEMOLITION	975,000.00	955,500.00	9,750.00		965,250.00	99.00%	9,750.00
6	ASBESTOS ABATEMENT	200,000.00	200,000.00	-		200,000.00	100.00%	-
7	LEAD ABATEMENT	589,750.00	589,750.00	-		589,750.00	100.00%	-
8	SITWORK	194,000.00	194,000.00	-		194,000.00	100.00%	-
9	SHORING	107,944.00	86,355.00	-		86,355.00	80.00%	21,589.00
10	MINI PILES	956,000.00	956,000.00	-		956,000.00	100.00%	-
11	PAVEMENT MARKINGS	3,500.00	3,500.00	-		3,500.00	100.00%	-
12	FENCES AND GATES	60,200.00	60,200.00	-		60,200.00	100.00%	-
13	TRAFFIC CONTROL MAINTNRNANCE	25,000.00	25,000.00	-		25,000.00	100.00%	-
14	CAST-IN-PLACE CONCRETE							
	Remove Fill From Term. B	278,594.00	275,522.00	3,072.00		278,594.00	100.00%	-
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-
	1.2 Lobby & E1/E2 Escalators							
	Construct Spread Footings	21,233.00	21,233.00	-		21,233.00	100.00%	-
	Concrete Pile Caps & Pits	54,489.00	54,489.00	-		54,489.00	100.00%	-
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	27,814.00	-		27,814.00	100.00%	-
	Slab on Grade	394,124.00	394,124.00	-		394,124.00	100.00%	-
	New Concrete Sidewalk at Frontage	84,879.00	84,879.00	-		84,879.00	100.00%	-
	Concrete Topping	97,819.00	97,819.00	-		97,819.00	100.00%	-
	1.6 South Generator Conduit under Road							
	Sitework Concrete Restoration	32,174.00	32,174.00	-		32,174.00	100.00%	-
	2.1 North End of B2							
	New Concrete Sidewalk at B2 North Frontage	43,624.00	43,624.00	-		43,624.00	100.00%	-
	2.2 South End of B2							
	New Concrete Sidewalk at B2 South Frontage	32,909.00	32,909.00	-		32,909.00	100.00%	-
	Construct Slab on Grade	25,429.00	25,429.00	-		25,429.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	Place Concrete Pad for AHU #7	7,969.00	7,969.00	-		7,969.00	100.00%	-
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>4,199,614.00</b>	<b>12,822.00</b>	<b>0.00</b>	<b>4,212,436.00</b>		<b>31,339.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 36

Contractor's signed certification is attached.

APPLICATION DATE: 12/09/09

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/30/09

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	-
	New Concrete Stub Wall	26,609.00	26,609.00	-		26,609.00	100.00%	-
	Slab on Grade (&AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	-
	D East - Concrete Masonry Restoration	9,294.00	9,294.00	-		9,294.00	100.00%	-
	New Concrete Sidewalk @ Frontage	51,199.00	51,199.00	-		51,199.00	100.00%	-
	Concrete Topping	161,184.00	161,184.00	-		161,184.00	100.00%	-
	2.5 South Substation Area & Corridor							
	Concrete Pile Caps	44,769.00	44,769.00	-		44,769.00	100.00%	-
	Slab on Grade	102,249.00	102,249.00	-		102,249.00	100.00%	-
	Concrete Topping	29,179.00	29,179.00	-		29,179.00	100.00%	-
	2.10 Curb Joint Between 1-22 ml							
	Place New Concrete for New Drainage Trough 1	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 2	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 3	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 4	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 5	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 6	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 7	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 8	57,824.00	57,824.00	-		57,824.00	100.00%	-
	2.12 Service Elevators							
	Elevator Pit Pilecaps Concrete	14,759.00	14,759.00	-		14,759.00	100.00%	-
	Elevator Pit Concrete Slab & Walls	34,234.00	34,234.00	-		34,234.00	100.00%	-
	2.13 E5 Escalator & Infill Slab							
	Concrete Slab on Metal Deck at Infill	70,744.00	70,744.00	-		70,744.00	100.00%	-
	3.1 North Substation, Generator Emer. Switchgear							
	Construct Concrete Generator Pad	16,434.00	16,434.00	-		16,434.00	100.00%	-
	3.4 Final B1 Lobby, Escalators E3/E4							
	Construct Spread Footings	36,114.00	32,503.00	3,611.00		36,114.00	100.00%	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	70,179.00	-		70,179.00	100.00%	-
	Final Slab on Grade at South Sector	146,154.00	43,846.00	102,308.00		146,154.00	100.00%	-
	Concrete Topping	53,469.00	-	-		-	0.00%	53,469.00
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>1,884,737.00</b>	<b>105,919.00</b>	<b>0.00</b>	<b>1,990,656.00</b>		<b>53,469.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 36  
 APPLICATION DATE: 12/09/09  
 PERIOD TO: 11/30/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	3.5 BHS Belt Ib4,MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	9,249.00	-	-	9,249.00	100.00%	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	173,189.00 46,463.00	- -	- -	173,189.00 46,463.00	100.00% 100.00%	- -
15	UNIT MASONRY	334,000.00	327,320.00	-	-	327,320.00	98.00%	6,680.00
16	STRUCTURAL STEEL	877,324.00	851,004.00	-	-	851,004.00	97.00%	26,320.00
17	MISCELLANEOUS STEEL							
	Misc steel Submittal	18,898.00	18,898.00	-	-	18,898.00	100.00%	-
	Fab Misc Steel Drainage Trough	32,000.00	32,000.00	-	-	32,000.00	100.00%	-
	Fab Steel Stair	21,031.00	21,031.00	-	-	21,031.00	100.00%	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	85,000.00	-	-	85,000.00	100.00%	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	302,223.00	-	-	302,223.00	100.00%	-
	Tube Steel at Baggage Offices	8,198.00	8,198.00	-	-	8,198.00	100.00%	-
	2.10 Curb Joints Between 1-22 ML							
	Install Misc Steel Drains Trough #1	32,375.00	32,375.00	-	-	32,375.00	100.00%	-
	Install Misc Steel Drains Trough #2	32,375.00	32,375.00	-	-	32,375.00	100.00%	-
	Install Misc Steel Drains Trough #3	32,375.00	32,375.00	-	-	32,375.00	100.00%	-
	Install Misc Steel Drains Trough #4	32,375.00	32,375.00	-	-	32,375.00	100.00%	-
	Install Misc Steel Drains Trough #5	32,375.00	32,375.00	-	-	32,375.00	100.00%	-
	Install Misc Steel Drains Trough #6	32,375.00	32,375.00	-	-	32,375.00	100.00%	-
	Install Misc Steel Drains Trough #7	32,375.00	32,375.00	-	-	32,375.00	100.00%	-
	Install Misc Steel Drains Trough #8	32,375.00	32,375.00	-	-	32,375.00	100.00%	-
	3.9 Struct Mod's/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	404,754.00	13,689.00	-	418,443.00	100.00%	-
18	ORNAMENTAL METAL							
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	84,000.00	-	-	84,000.00	100.00%	-
	2 Fab Ornamental /Glazed Elevators Enclosure	864,000.00	791,200.00	-	-	791,200.00	91.57%	72,800.00
	3 Erect Ornamental Enclosure	452,000.00	-	-	-	-	0.00%	452,000.00
	4 Glazing at Elevator Enclosure	290,000.00	-	-	-	-	0.00%	290,000.00
	5 Misc. SS Fabrication's	310,000.00	303,800.00	-	-	303,800.00	98.00%	6,200.00
	<b>SUB TOTALS</b>	<b>4,585,018.00</b>	<b>3,717,329.00</b>	<b>13,689.00</b>	<b>0.00</b>	<b>3,731,018.00</b>		<b>854,000.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 36  
 APPLICATION DATE: 12/09/09  
 PERIOD TO: 11/30/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
19	COLUMN COVERS	730,000.00	715,400.00	-	-	715,400.00	98.00%	14,600.00
20	EXPANSION CONTROL	132,210.00	132,210.00	-	-	132,210.00	100.00%	-
21	ARCHITECTURAL WOODWORK	74,400.00	74,400.00	-	-	74,400.00	100.00%	-
22	WATERPROOFING	67,660.00	67,660.00	-	-	67,660.00	100.00%	-
23	EXTERIOR INSULATION & FINISH	187,000.00	187,000.00	-	-	187,000.00	100.00%	-
24	FIREPROOFING	50,000.00	49,000.00	-	-	49,000.00	98.00%	1,000.00
25	METAL DOORS & FRAMES	121,000.00	121,000.00	-	-	121,000.00	100.00%	-
26	OVERHEAD COILING DOORS	11,850.00	11,850.00	-	-	11,850.00	100.00%	-
27	GLAZING							
	Window Wall & Glazing Submittal	20,294.00	20,294.00	-	-	20,294.00	100.00%	-
	Metal Glass Guardrails Submittal	23,794.00	23,794.00	-	-	23,794.00	100.00%	-
	Crystal Panels Submittal	17,794.00	17,794.00	-	-	17,794.00	100.00%	-
	Fab. Crystal Panels	67,794.00	67,794.00	-	-	67,794.00	100.00%	-
	Fab. Metal Glass Guardrails Mid-Level B1&B2	18,544.00	18,544.00	-	-	18,544.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	8,794.00	-	-	8,794.00	100.00%	-
	Fab. Curtain Wall for Lower-Level Baggage	18,794.00	18,794.00	-	-	18,794.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-1	8,794.00	8,794.00	-	-	8,794.00	100.00%	-
	Fab. Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	-	-	-	-	0.00%	18,544.00
	1.2 B1 Lobby inc. E-1/E-2 Escalators							
	Field Measure for Vestibule Storefront	4,794.00	4,794.00	-	-	4,794.00	100.00%	-
	Install Vestibule Storefront	75,294.00	75,294.00	-	-	75,294.00	100.00%	-
	Install Automatic Doors at Vestibule	98,794.00	98,794.00	-	-	98,794.00	100.00%	-
	Crystal Glass Wall Panels	97,794.00	88,015.00	-	-	88,015.00	90.00%	9,779.00
	1.4 E1&E2 Escalators Stair & Guardrail, ML						0.00%	-
	Field Measure Template for Guardrails(E1/E2)	6,794.00	6,794.00	-	-	6,794.00	100.00%	-
	Fab. Metal Glass Guardrails (E1/E2)	92,794.00	92,794.00	-	-	92,794.00	100.00%	-
	2.1 North End of B-2							
	Field Measure for B2 Vestibule Storefront	4,794.00	4,794.00	-	-	4,794.00	100.00%	-
	Install North B2 Vestibule Storefront	50,794.00	50,794.00	-	-	50,794.00	100.00%	-
	Install Automatic Doors at B2 Vestibule	50,794.00	50,794.00	-	-	50,794.00	100.00%	-
	Crystal Glass Wall Panels	172,794.00	172,794.00	-	-	172,794.00	100.00%	-
	2.1 South End of B-2							
	Install South B2 Vestibule Storefront	33,794.00	33,794.00	-	-	33,794.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>2,222,577.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,222,577.00</b>		<b>43,923.00</b>

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APPLICATION NO: 36  
 APPLICATION DATE: 12/09/09  
 PERIOD TO: 11/30/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Install Automatic Doors at South B2 Vestibule	50,794.00	50,794.00	-		50,794.00	100.00%	
	2.3 Baggage Claim Area							
	Remove Crystal Panels	14,794.00	14,794.00	-		14,794.00	100.00%	
	Field Measure for Curtain Wall Fabricaton	5,794.00	5,794.00	-		5,794.00	100.00%	
	Install Curtain Wall Metal	83,794.00	83,794.00	-		83,794.00	100.00%	
	Install Curtain Wall Glazing	51,294.00	51,294.00	-		51,294.00	100.00%	
	Stainless Steel & Glazing at Baggage Office	104,794.00	94,315.00	-		94,315.00	90.00%	10,479.00
	Crystal Glass Wall Panels	152,794.00	142,596.00	-		142,596.00	93.33%	10,198.00
	2.6 East 1/2 Ticketing Area Oversize Bag							
	East Ticketing Crystal Glass Wall Panels	69,794.00	69,794.00	-		69,794.00	100.00%	
	2.7 North Side of B 2 Lobby ML							
	Metal/Glass Guardrails North Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	
	2.7 South Side of B 2 Lobby ML							
	Metal/Glass Guardrails South Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	
	3.2 Final B2 Lobby							
	Crystal Glass Wall Panels	52,794.00	47,515.00	-		47,515.00	90.00%	5,279.00
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Crystal Glass Wall Panels	240,794.00	48,159.00	-		48,159.00	20.00%	192,635.00
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Field Measure Template for Guardrails(E3/E4)	6,794.00		-			0.00%	6,794.00
	Install Metal Glass Guardrails (E3/E4)	122,798.00		-			0.00%	122,798.00
28	<b>DRYWALL</b>							
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00	60,852.00	-		60,852.00	100.00%	
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00	60,852.00	-		60,852.00	100.00%	
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00	35,852.00	-		35,852.00	100.00%	
	Partition Construction	45,852.00	45,852.00	-		45,852.00	100.00%	
	Construct. Cement Board Soffits over Sidewalk	29,852.00	29,852.00	-		29,852.00	100.00%	
	Vestibule Ceiling	45,852.00	45,852.00	-		45,852.00	100.00%	
	Drywall Ceilings and Soffits	29,852.00	29,852.00	-		29,852.00	100.00%	
	Metal Pan Ceilings	505,852.00	505,852.00	-		505,852.00	100.00%	
	Stud Framing for MER # 143	35,852.00	33,767.00	-		33,767.00	94.19%	2,085.00
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00	32,182.00	3,670.00		35,852.00	100.00%	
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>1,585,202.00</b>	<b>3,670.00</b>	<b>0.00</b>	<b>1,588,872.00</b>		<b>350,268.00</b>

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AIA DOCUMENT G703

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APPLICATION NO: 36  
 APPLICATION DATE: 12/09/09  
 PERIOD TO: 11/30/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Install Framing for Soffit/Fascia E1/E2	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Install GFRG Panels E1/E2	30,852.00	30,852.00	-		30,852.00	100.00%	-
2	Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Stud Framing & Blocking -Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Drywall-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Wet Ticketing- New Partitions	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Ceiling Construction For North B2 Vestibule	147,852.00	147,852.00	-		147,852.00	100.00%	-
	WT Drywall Ceilings	75,852.00	75,852.00	-		75,852.00	100.00%	-
	WT Suspended Ceilings	35,852.00	35,852.00	-		35,852.00	100.00%	-
	WT Metal Pan Ceilings	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling Construction B2 Vestibule	125,852.00	125,852.00	-		125,852.00	100.00%	-
	Drywall Ceilings & Soffits	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Suspended Ceilings	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Metal Pan Ceilings	405,852.00	405,852.00	-		405,852.00	100.00%	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00	74,096.00	-		74,096.00	70.00%	31,756.00
	Metal Stud & Drywall Baggage Offices	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Drywall Soffits & Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Metal Pan Ceiling Construction	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling at South Corridor	80,852.00	-	-		-	0.00%	80,852.00
	ET New Partition	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Drywall Ceilings & Soffits	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Suspended Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Metal Pan Ceilings	105,852.00	105,852.00	-		105,852.00	100.00%	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Install GFRG Panels NSE	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00	65,852.00	-		65,852.00	100.00%	-
	Install GFRG Panels SSE	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Mid Level Partitions	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Construct Drywall Partitions Escalator E5	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Plaster E5	168,204.00	134,563.00	-		134,563.00	80.00%	33,641.00
	Elevator Shaftwall Construction	30,852.00	30,852.00	-		30,852.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>2,771,515.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,771,515.00</b>		<b>146,249.00</b>

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 APPLICATION DATE: 12/09/09  
 PERIOD TO: 11/30/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)		
	Drywall, Soffits & Ceilings	25,852.00	12,926.00	-		12,926.00	50.00%	12,926.00
	Suspended Ceilings	25,852.00	12,926.00	-		12,926.00	50.00%	12,926.00
	Metal Pan Ceilings	93,204.00	62,282.00	-		62,282.00	66.82%	30,922.00
	Ceiling at B1-IS	45,852.00	36,682.00	-		36,682.00	80.00%	9,170.00
	Partition Construction	25,852.00	23,267.00	-		23,267.00	90.00%	2,585.00
	Drywall Ceiling & Soffits	55,852.00	50,267.00	-		50,267.00	90.00%	5,585.00
	Metal Pan Ceiling Loading Dock	55,852.00	27,926.00	-		27,926.00	50.00%	27,926.00
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-		-	0.00%	55,852.00
	Install GFRG Panels E3/E4	25,038.00	-	-		-	0.00%	25,038.00
29	<b>TILES</b>	49,590.00	49,590.00	-		49,590.00	100.00%	-
30	<b>TERRAZZO</b>							
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	230,821.00	-		230,821.00	100.00%	-
	2.1 West Ticketing	226,993.00	226,993.00	-		226,993.00	100.00%	-
	2.2 South End of B2	109,536.00	109,536.00	-		109,536.00	100.00%	-
	2.3 Baggage Claim Area & Offices	680,241.00	680,241.00	-		680,241.00	100.00%	-
	2.6 East Ticketing	97,311.00	97,311.00	-		97,311.00	100.00%	-
	3.2 Final B2 Lobby	114,202.00	114,202.00	-		114,202.00	100.00%	-
	3.4 Final B1Lobby Escalator E3-4, Elev.1,2	222,180.00	-	-		-	0.00%	222,180.00
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	153,525.00	65,796.00		219,321.00	100.00%	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	40,000.00	-		40,000.00	67.35%	19,395.00
31	<b>CARPET</b>	23,903.00	23,664.00	-		23,664.00	99.00%	239.00
32	<b>PAINTING</b>	159,600.00	151,620.00	-		151,620.00	95.00%	7,980.00
33	<b>TOILET COMPARTMENTS</b>	27,840.00	27,840.00	-		27,840.00	100.00%	-
34	<b>WALL &amp; CORNER GUARDS</b>	44,500.00	44,500.00	-		44,500.00	100.00%	-
35	<b>SIGNAGE</b>	300,000.00	270,000.00	-		270,000.00	90.00%	30,000.00
36	<b>FIRE EXINGUISHERS &amp; CABINETS.</b>	2,225.00	2,225.00	-		2,225.00	100.00%	-
37	<b>FLOOR MATS &amp; FRAMES</b>	21,910.00	21,910.00	-		21,910.00	100.00%	-
38	<b>ELEVATORS</b>							
	Service Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Passenger Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Procure Service Elevators	393,300.00	393,300.00	-		393,300.00	100.00%	-
	<b>SUB TOTALS</b>	3,420,074.00	2,891,554.00	65,796.00	0.00	2,957,350.00		462,724.00

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 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Procure Passenger Elevators	486,000.00					0.00%	486,000.00
	2.12 Service Elevators ML							
	Decommission Exist Service Elevators	13,800.00	13,800.00	-		13,800.00	100.00%	-
	Selectivve Demo Service Elevators Components	20,700.00	20,700.00	-		20,700.00	100.00%	-
	Drill Elevator Jackholes	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Rails	38,600.00	38,600.00	-		38,600.00	100.00%	-
	Elevator Piston	69,000.00	69,000.00	-		69,000.00	100.00%	-
	Elevator Roller Guides	4,800.00	4,800.00	-		4,800.00	100.00%	-
	Elevator Pump Unit	37,300.00	37,300.00	-		37,300.00	100.00%	-
	Elevator Hydraulic Piping	8,500.00	8,500.00	-		8,500.00	100.00%	-
	Elevator Oil & Oil Cooler	7,000.00	7,000.00	-		7,000.00	100.00%	-
	Elevator Traveling Cable	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Electrical Conduit	6,900.00	6,900.00	-		6,900.00	100.00%	-
	Elevator Cab	41,400.00	41,400.00	-		41,400.00	100.00%	-
	Elevator Limit Switches	9,800.00	9,800.00	-		9,800.00	100.00%	-
	Elevator Controller	47,000.00	47,000.00	-		47,000.00	100.00%	-
	Elevator Door Operator	11,900.00	11,900.00	-		11,900.00	100.00%	-
	Elevator Dectector Edge & Inspection Station	5,000.00	5,000.00	-		5,000.00	100.00%	-
	Elevator Entrances	27,600.00	27,600.00	-		27,600.00	100.00%	-
	Elevator Car Station	22,100.00	22,100.00	-		22,100.00	100.00%	-
	Elevator Hall Buttons	9,800.00	9,800.00	-		9,800.00	100.00%	-
	Elevator Hoist Wire (multi Cable)	11,200.00	11,200.00	-		11,200.00	100.00%	-
	Elevator Testing	11,200.00	8,100.00	-		8,100.00	72.32%	3,100.00
	3.8 Escalators E3/E4 Elevators 1/2 ML							
	Drill Elevator Jackholes	69,000.00	-	-		-	0.00%	69,000.00
	Elevator Rails	38,600.00	-	-		-	0.00%	38,600.00
	Elevator Piston	69,000.00	-	-		-	0.00%	69,000.00
	Elevator Roller Guides	4,800.00	-	-		-	0.00%	4,800.00
	Elevator Pump Unit	37,300.00	-	-		-	0.00%	37,300.00
	Elevator Hydraulic Piping	8,500.00	-	-		-	0.00%	8,500.00
	Elevator Oil & Oil Cooler	7,000.00	-	-		-	0.00%	7,000.00
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>480,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>480,700.00</b>		<b>723,300.00</b>

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 VRH INV. NO: 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)		
	Elevator Traveling Cable	11,200.00	-	-	-	-	0.00%	11,200.00
	Elevator Electrical Conduit	15,200.00	-	-	-	-	0.00%	15,200.00
	Elevator Cab	82,800.00	-	-	-	-	0.00%	82,800.00
	Elevator Limit Switches	9,800.00	-	-	-	-	0.00%	9,800.00
	Elevator Controller	48,300.00	-	-	-	-	0.00%	48,300.00
	Elevator Door Operator	11,900.00	-	-	-	-	0.00%	11,900.00
	Elevator Detector Edge & Inspection Station	10,500.00	-	-	-	-	0.00%	10,500.00
	Elevator Entrances	30,400.00	-	-	-	-	0.00%	30,400.00
	Elevator Car Station	22,100.00	-	-	-	-	0.00%	22,100.00
	Elevator Hall Buttons	9,800.00	-	-	-	-	0.00%	9,800.00
	Elevator Hoist Wire (Multi-Cable)	11,200.00	-	-	-	-	0.00%	11,200.00
	Elevator Testing	11,500.00	-	-	-	-	0.00%	11,500.00
39	<b>ESCALATORS &amp; MOVING WALKS</b>							
	Escalators Submittal	14,000.00	14,000.00	-	-	14,000.00	100.00%	-
	Procure Escalators E1/E2	848,000.00	848,000.00	-	-	848,000.00	100.00%	-
	Procure Escalators E3/E4/E5	1,380,400.00	483,140.00	-	-	483,140.00	35.00%	897,260.00
	1.2 Lobby Incl E1/E2 Escalators							
	Escalators Mobilization	32,600.00	32,600.00	-	-	32,600.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	38,700.00	-	-	38,700.00	100.00%	-
	Load Escalators E1/E2 into Pocket	27,000.00	27,000.00	-	-	27,000.00	100.00%	-
	Construct and Test Escalators E1/E2	290,300.00	290,300.00	-	-	290,300.00	100.00%	-
	2.11 ES Escalator (ML)							
	Escalator S Mobilization	14,000.00	14,000.00	-	-	14,000.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	19,000.00	-	-	19,000.00	100.00%	-
	Load Escalator E5 into Pocket	12,000.00	12,000.00	-	-	12,000.00	100.00%	-
	Construction and Test Escalator E5	141,000.00	136,950.00	3,000.00	-	139,950.00	99.26%	1,050.00
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2							
	Express Escalators Mobilization	32,500.00	-	-	-	-	0.00%	32,500.00
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-	-	-	0.00%	38,700.00
	Load Escalators into Pocket	27,000.00	-	-	-	-	0.00%	27,000.00
	Construct and Test Escalators E3/E4	290,288.00	-	-	-	-	0.00%	290,288.00
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>1,915,690.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>1,918,690.00</b>		<b>1,561,498.00</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

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APPLICATION NO: 36  
 APPLICATION DATE: 12/09/09  
 PERIOD TO: 11/30/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
40	<b>CONVEYORS</b>							
	Gen Conditions	60,000.00	58,800.00	1,200.00		60,000.00	100.00%	-
	Elec.Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Mech. Sumittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	IB1 Mech.Equip	150,714.00	150,714.00	-		150,714.00	100.00%	-
	IB1 Mech.Install	135,714.00	135,714.00	-		135,714.00	100.00%	-
	IB1 MCP Equip	85,000.00	85,000.00	-		85,000.00	100.00%	-
	IB1 Elec.Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB1 Elec Install	140,714.00	140,714.00	-		140,714.00	100.00%	-
	IB2 Mech.Equip	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 Mech.Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB2 Elec Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB2 Elec Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB3 Mech.Equip	155,714.00	155,714.00	-		155,714.00	100.00%	-
	IB3 Mech.Install	160,714.00	160,714.00	-		160,714.00	100.00%	-
	IB3 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB3 Elec Equip	10,000.00	10,000.00	-		10,000.00	100.00%	-
	IB3 Elec Install	90,000.00	90,000.00	-		90,000.00	100.00%	-
	IB4 Mech.Equip	170,714.00	170,714.00	-		170,714.00	100.00%	-
	IB4 Mech.Install	195,714.00	187,885.00	7,829.00		195,714.00	100.00%	-
	IB4 MCP	115,714.00	115,714.00	-		115,714.00	100.00%	-
	IB4 Elec Equip	13,500.00	13,500.00	1,500.00		15,000.00	100.00%	-
	IB4 Elec Install	155,714.00	140,143.00	-		140,143.00	90.00%	15,571.00
	OB Mech.Equip	50,000.00	40,000.00	-		40,000.00	80.00%	10,000.00
	OB Mech.Install	80,000.00	72,000.00	8,000.00		80,000.00	100.00%	-
	CD Mech.Equip	235,716.00	235,716.00	-		235,716.00	100.00%	-
	CD Mech.Install	70,000.00	70,000.00	-		70,000.00	100.00%	-
	CD /Deck Material	135,716.00	135,716.00	-		135,716.00	100.00%	-
	CD/ Deck Install	75,000.00	75,000.00	-		75,000.00	100.00%	-
	CD/IB SS Trim Mtil	35,000.00	35,000.00	-		35,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>2,995,900.00</b>	<b>18,529.00</b>	<b>0.00</b>	<b>3,014,429.00</b>		<b>25,571.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 36  
 APPLICATION DATE: 12/09/09  
 PERIOD TO: 11/30/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	CD/IB SS Trim Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	OD Door Equipment	80,000.00	80,000.00	-		80,000.00	100.00%	-
	OD Door Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	B Comm Network - Equip.	15,000.00	13,500.00	1,500.00		15,000.00	100.00%	-
	B Comm Network - Install	25,000.00	22,500.00	2,500.00		25,000.00	100.00%	-
41	<b>FIRE PROTECTION</b>	725,000.00	688,750.00	-		688,750.00	95.00%	36,250.00
42	<b>PLUMBING</b>	525,000.00	514,500.00	5,250.00		519,750.00	99.00%	5,250.00
43	<b>HVAC</b>							
	HVAC Equipment Submittal	50,000.00	50,000.00	-		50,000.00	100.00%	-
	HVAC Ductwork Shop Drawings Submittal	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Procure Variable Frequency Drives	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Procure VAV Boxes	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Fire Smoke Dampers	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Door Heater	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Procure Electric Unit Heaters	4,000.00	4,000.00	-		4,000.00	100.00%	-
	Procure Cabinet Unit Heaters	1,600.00	1,600.00	-		1,600.00	100.00%	-
	Procure Exhaust Fan	1,000.00	1,000.00	-		1,000.00	100.00%	-
	Procure Air Outlets	153,625.00	153,625.00	-		153,625.00	100.00%	-
	Procure Air Handling Units	463,625.00	463,625.00	-		463,625.00	100.00%	-
	Procure Supply & Return Fans	90,000.00	90,000.00	-		90,000.00	100.00%	-
	Inline Pumps	10,000.00	10,000.00	-		10,000.00	100.00%	-
	4000 Gal. Tank	25,000.00		25,000.00		25,000.00	100.00%	-
	Fab. Ductwork ( Stage 1)	403,625.00	403,625.00	-		403,625.00	100.00%	-
	Fab. Ductwork ( Stage 2)	163,625.00	163,625.00	-		163,625.00	100.00%	-
	Fab. Ductwork ( Stage 3)	213,625.00	209,353.00	4,272.00		213,625.00	100.00%	-
	1.2 Bl Lobby inc EI/E2 Escalators							
	Install HVSC Supply & Return Piping	143,625.00	143,625.00	-		143,625.00	100.00%	-
	Ductwork Roughing	30,000.00	30,000.00	-		30,000.00	100.00%	-
	HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	-
	BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Set Air Handling Unit #7	25,000.00	25,000.00	-		25,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>3,349,328.00</b>	<b>38,522.00</b>	<b>0.00</b>	<b>3,387,850.00</b>		<b>41,500.00</b>

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AIA DOCUMENT G703

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APPLICATION NO: 36  
 APPLICATION DATE: 12/09/09  
 PERIOD TO: 11/30/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Install Ductwork end RF-7 at MER 143	18,000.00	18,000.00	-		18,000.00	100.00%	-
	HVAC Piping to AHU #7	283,625.00	283,625.00	-		283,625.00	100.00%	-
	BMS Wiring & Devices	32,000.00	32,000.00	-		32,000.00	100.00%	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	16,000.00	-		16,000.00	100.00%	-
	2.1 North End of B2							
	West Ticketing - HVAC Demolition	30,700.00	30,700.00	-		30,700.00	100.00%	-
	Ductwork Roughing -Wet Areas	15,000.00	15,000.00	-		15,000.00	100.00%	-
	West Ticketing - Ductwork Roughing	80,000.00	80,000.00	-		80,000.00	100.00%	-
	HVAC Drops & Diffusers	20,000.00	20,000.00	-		20,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	2.2 South End of B2							
	HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Ductwork Roughing	45,000.00	45,000.00	-		45,000.00	100.00%	-
	HVAC Drops & Diffusers	16,000.00	16,000.00	-		16,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,232.00	-		8,232.00	98.00%	168.00
	2.3 Baggage Claim Area & Offices							
	D East - HVAC Sequence #1 Demolition	7,000.00	7,000.00	-		7,000.00	100.00%	-
	D East - HVAC Sequence #1 Installation	20,000.00	20,000.00	-		20,000.00	100.00%	-
	HVAC Piping	173,625.00	173,625.00	-		173,625.00	100.00%	-
	D East - HVAC Sequence #2	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Ductwork Roughing	40,000.00	40,000.00	-		40,000.00	100.00%	-
	D East - HVAC Sequence # 3	35,000.00	35,000.00	-		35,000.00	100.00%	-
	Set Air Handling Unit #5 & 6	58,000.00	58,000.00	-		58,000.00	100.00%	-
	HVAC Drops & Diffusers	4,000.00	4,000.00	-		4,000.00	100.00%	-
	BMS Wiring & Devices	70,000.00	63,000.00	-		63,000.00	90.00%	7,000.00
	2.5 South Substation Area & Corridor							
	Ductwork Roughing	50,000.00	49,000.00	1,000.00		50,000.00	100.00%	-
	2.6 East 1/2 Ticketing Oversize Bag							
	East Ticketing - HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	-
	East Ticketing - Ductwork Roughing	60,000.00	60,000.00	-		60,000.00	100.00%	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	-
	East Ticketing BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	-
	3.1 North Substation ,Generator, Emgr, Switchgear							
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>1,187,582.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,188,582.00</b>		<b>7,168.00</b>

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APPLICATION NO: 36  
 APPLICATION DATE: 12/09/09  
 PERIOD TO: 11/30/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Exist MER #4 HVAC Removals	16,000.00	16,000.00	-		16,000.00	100.00%	-
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	16,000.00	-		16,000.00	100.00%	-
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00
	3.2 Final B2 Lobby							
	HVAC Demolition	22,000.00	22,000.00	-		22,000.00	100.00%	-
	HVAC Piping	28,000.00	28,000.00	-		28,000.00	100.00%	-
	Ductwork Roughing	33,000.00	33,000.00	-		33,000.00	100.00%	-
	HVAC Drops & Diffusers	15,000.00	15,000.00	-		15,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	3,360.00	-		3,360.00	40.00%	5,040.00
	3.3 Struct Mod'ns / Closures & BMS Rems							
	Final Ductwork at BHS Closure Areas	9,000.00	9,000.00	-		9,000.00	100.00%	-
	3.4 SBI Lobby, Escalators E3/E4							
	Install HVAC Supply & Return Piping	80,000.00	72,000.00	8,000.00		80,000.00	100.00%	-
	Ductwork Roughing	86,000.00	68,800.00	-		68,800.00	80.00%	-17,200.00
	HVAC Drops & Diffusers	25,000.00	5,000.00	-		5,000.00	20.00%	20,000.00
	BMS Wiring & Devices	8,500.00	6,800.00	-		6,800.00	80.00%	1,700.00
	3.5 BHS Belt IB4, MER 4, Loading Dock							
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00	90,000.00	-		90,000.00	100.00%	-
	HVAC Piping in MER #4	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Ductwork Roughing in MER #4	80,000.00	80,000.00	-		80,000.00	100.00%	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Install Louvers at Col. A	16,000.00	11,200.00	3,200.00		14,400.00	90.00%	1,600.00
	BMS Wiring & Devices in MER #4	66,000.00	23,100.00	42,240.00		65,340.00	99.00%	660.00
	3.6 HVAC System Testing & Balancing							
	HVAC Final Testing & Balancing	25,000.00	12,500.00	-		12,500.00	50.00%	12,500.00
44.	Electrical							
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Splices Terminations	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	1,350.00	-		1,350.00	100.00%	-
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>659,560.00</b>	<b>53,440.00</b>	<b>0.00</b>	<b>713,000.00</b>		<b>68,700.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 36

Contractor's signed certification is attached.

APPLICATION DATE: 12/09/09

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/30/09

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Submittal -Dry-Type XFMRs	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Cntrl Pnls /ENCL/CAB/Term Boxes	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Wiring Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Light Fixtures (Packages0	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal - Public Address Svs (Pkge)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm/Pub Adrrs Sys Cbl	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Procure -Raceways	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Underground Conduit	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Boxes & Fittings	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Splices Teminations	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procurel -Wire-XHHW, #12 AWG-750MCM	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Dry-Type XFMRs	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Wiring Devices	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Panelboards	739,078.00	739,078.00	-		739,078.00	100.00%	-
	Procure -Cntrl Pnls /ENCL/CAB/Term Boxes	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Light Fixtures (Packages0	516,625.00	516,625.00	-		516,625.00	100.00%	-
	Procure -Fire Alarm (Package)	39,000.00	39,000.00	-		39,000.00	100.00%	-
	Procure - Public Address Svs (Pkge)	72,500.00	72,500.00	-		72,500.00	100.00%	-
	Procure -Fire Alarm/Pub Adrrs Sys Cbl	42,725.00	42,725.00	-		42,725.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>1,902,703.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,902,703.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 36  
 APPLICATION DATE: 12/09/09  
 PERIOD TO: 11/30/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN- D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Procure -North Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procurel -South Temp.SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procure -North SWGR (Package)	524,551.00	514,060.00	-		514,060.00	98.00%	10,491.00
	Procurel -South SWGR (Package)	524,551.00	514,060.00	5,000.00		519,060.00	98.95%	5,491.00
	Procurel -North Generator (Package)	918,565.00	900,194.00	-		900,194.00	98.00%	18,371.00
	Procurel -South Generator (Package)	1,753,630.00	1,753,630.00	-		1,753,630.00	100.00%	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-
	1.2 Install Temporary Lighting	27,331.00	27,331.00	-		27,331.00	100.00%	-
	1.2 - Electrical Roughing (Electrical)	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.3 - Elec.Disconnects & Removals	245,979.00	245,979.00	-		245,979.00	100.00%	-
	1.3 Elec.Raceways, Fixt,s Devices, Conn MER 143	160,771.00	157,556.00	-		157,556.00	98.00%	3,215.00
	1.6 - Manholes ,Elec,Ductbanks under Roadway	241,156.00	241,156.00	-		241,156.00	100.00%	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	168,813.00	-		168,813.00	100.00%	-
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.1 West Ticketing Electrical Roughing	62,678.00	62,678.00	-		62,678.00	100.00%	-
	2.1 West Ticketing Elec.Wiring & Fixtures	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.1 West Ticketing Fire Alarm/Pub Addrs Sys	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Electric Disconnects & Removals	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Electrical Roughing	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring & Fixtures	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring Fire Alarm/Pub Addrs Sys	54,688.00	54,688.00	-		54,688.00	100.00%	-
	2.3 Install Temporary Lighting	18,757.00	18,757.00	-		18,757.00	100.00%	-
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.3 Electrical Roughing	167,141.00	167,141.00	-		167,141.00	100.00%	-
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	125,356.00	-		125,356.00	100.00%	-
	2.3 Electrical Wiring Fire Alarm/Pub Addrs Sys	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	25,071.00	-		25,071.00	100.00%	-
	2.5 Deliver Temp.SW/CT/SWGR/SWBD T-S	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.5 Set Temp SW/CT/SWGR/SWBD T-S	16,714.00	16,714.00	-		16,714.00	100.00%	-
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>8,450,923.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>8,455,923.00</b>		<b>37,568.00</b>

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APPLICATION NO: 36  
 APPLICATION DATE: 12/09/09  
 PERIOD TO: 11/30/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	62,678.00	-		62,678.00	100.00%	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 Pwr Outage & Term Temp Equip & Splice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Rem SWER & SWBD	12,536.00	9,000.00	3,536.00		12,536.00	100.00%	-
	2.5 Rem.Exist Conduit	20,893.00	19,893.00	-		19,893.00	95.21%	1,000.00
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	-		-	0.00%	12,536.00
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	27,161.00	-		27,161.00	50.00%	27,160.00
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Pwr Outage & Tern New SWbd A1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	16,714.00	25,072.00		41,786.00	50.00%	41,785.00
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Deliver New .SWGR .SB & SWBD B1	12,536.00	6,268.00	-		6,268.00	50.00%	6,268.00
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	18,804.00	-		18,804.00	90.00%	2,089.00
	2.5 Electrical Wiring Fire Alm/Pub Addrs Sys	41,785.00	37,607.00	-		37,607.00	90.00%	4,178.00
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	16,714.00	-		16,714.00	100.00%	-
	2.6 East Ticketing Electrical Roughing	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.6 East Ticketing Elec. Wiring & Fixtures	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.6 East Ticketing Fire Alm/Pub Addrs Sys	29,250.00	29,250.00	-		29,250.00	100.00%	-
	2.12 Electrical Feeders to EMR	41,785.00	41,785.00	-		41,785.00	100.00%	-
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	8,733.00	-		8,733.00	100.00%	-
	3.1 Deliver New .Gen Set North	13,098.00	-	-		-	0.00%	13,098.00
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	17,465.00	-		17,465.00	100.00%	-
	3.1 Install New .Gen Set & Equip.	21,831.00	-	-		-	0.00%	21,831.00
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	58,945.00	6,549.00		65,494.00	100.00%	-
	3.1- Install New Conduit/Cable//Terms	17,465.00	17,465.00	-		17,465.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>589,052.00</b>	<b>35,157.00</b>	<b>0.00</b>	<b>624,209.00</b>		<b>378,358.00</b>

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APPLICATION NO: 36  
 APPLICATION DATE: 12/09/09  
 PERIOD TO: 11/30/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Rem Exist SWGR & SWBD	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Rem Exist Conduit	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Deliver New .SWGR NA & SWBD A2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00	56,761.00	-		56,761.00	100.00%	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00	-	-		-	0.00%	21,831.00
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	-	-		-	0.00%	21,831.00
	3.1 Rem Exist SWGR & SWBD	13,099.00	-	-		-	0.00%	13,099.00
	3.1 Rem Exist Conduit	21,831.00	-	-		-	0.00%	21,831.00
	3.1 Deliver New .SWGR NB & SWBD B2	13,099.00	6,550.00	-		6,550.00	50.00%	6,549.00
	3.1 Set New SWGR NB & SWBD B2	13,099.00	-	-		-	0.00%	13,099.00
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00	14,190.00	-		14,190.00	25.00%	42,571.00
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00	-	-		-	0.00%	21,831.00
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00	-	-		-	0.00%	21,831.00
	3.2 Electric Disconnects & Removals	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.2 Electrical Roughing	53,395.00	53,395.00	-		53,395.00	100.00%	-
	3.2 Electrical Wiring & Fixtures	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.2 Electrical Wiring Fire Alarm/Pub Addrs Sys	26,197.00	26,197.00	-		26,197.00	100.00%	-
	3.2 Finish Painting	17,465.00	13,972.00	-		13,972.00	80.00%	3,493.00
	3.3- Final Electrical at BHS Closure Areas	43,662.00	30,563.00	-		30,563.00	70.00%	13,099.00
	3.4 Electrical Roughing	174,650.00	122,255.00	15,000.00		137,255.00	78.59%	37,395.00
	3.4 Electrical Roughing Fire Alarm/Pub Addrs Sys	87,325.00	61,128.00	20,000.00		81,128.00	92.90%	6,197.00
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00	107,367.00	-		107,367.00	58.55%	76,015.00
	3.4 Electrical Wiring Fire Alarm/Pub Addrs Sys	87,325.00	43,663.00	25,000.00		68,663.00	78.63%	18,662.00
	3.5 Electrical Removals & Relocations BHS	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.5 Electrical Equip. & Raceways in MER #4	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.10- Deliver New Gen Set South	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00	-	-		-	0.00%	43,662.00
	3.10- Install New Gen Set & Equip	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.10- Install New Conduit/Cable/Terms	65,494.00	65,494.00	-		65,494.00	100.00%	-
	<b>SUB TOTALS</b>	1,651,439.00	1,208,443.00	60,000.00	0.00	1,268,443.00		382,996.00

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 APPLICATION DATE: 12/09/09  
 PERIOD TO: 11/30/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	
			E FROM PREVIOUS APPLICATION (D + E)	% (G + C)				
<b>CONTRACT AMOUNT</b>		<b>53,200,000.00</b>	<b>47,396,302.08</b>	<b>442,402.00</b>	<b>0.00</b>	<b>47,838,704.08</b>	<b>89.92%</b>	<b>5,361,295.92</b>
	<b>P&amp;P Bond</b>	343,560.00	343,560.00	-	-	343,560.00	100.00%	-
Co#1	Change Order # 1 Pacc #3	59,046.00	59,046.00	-	-	59,046.00	100.00%	-
Co#2	Change Order # 2 Pacc #2 T&M	12,447.35	11,284.36	-	-	11,284.36	90.66%	1,162.99
Co#3	Change Order # 3 Pacc #7	28,189.15	28,189.15	-	-	28,189.15	100.00%	-
Co#4	Change Order # 4 Pacc #4	62,488.00	62,488.00	-	-	62,488.00	100.00%	-
Co#5	Change Order # 5 Pacc #1	1,580.00	1,580.00	-	-	1,580.00	100.00%	-
Co#6	Change Order # 6 Pacc #21	34,085.00	34,085.00	-	-	34,085.00	100.00%	-
Co#7	Change Order # 7 Pacc #22	33,769.00	33,769.00	-	-	33,769.00	100.00%	-
Co#8	Change Order # 8 Pacc #13	94,118.13	94,118.13	-	-	94,118.13	100.00%	-
Co#9	Change Order # 9 Pacc #10	53,543.00	53,543.00	-	-	53,543.00	100.00%	-
Co#10	Change Order # 10 Pacc #11	17,424.00	17,424.00	-	-	17,424.00	100.00%	-
Co#11	Change Order # 11 Pacc #24	15,996.50	15,996.50	-	-	15,996.50	100.00%	-
Co#12	Change Order # 12 Pacc #23	33,539.15	33,539.15	-	-	33,539.15	100.00%	-
Co#13	Change Order # 13 Pacc #12	97,307.94	97,307.94	-	-	97,307.94	100.00%	-
Co#14	Change Order # 14 Pacc #31	19,972.00	19,972.00	-	-	19,972.00	100.00%	-
Co#15	Change Order # 15 Pacc #26	14,830.00	14,830.00	-	-	14,830.00	100.00%	-
Co#16	Change Order # 16 Pacc #33	15,569.00	15,569.00	-	-	15,569.00	100.00%	-
Co#17	Change Order # 17 Pacc #32	42,800.00	42,800.00	-	-	42,800.00	100.00%	-
Co#18	Change Order # 18 Pacc #27	36,088.00	36,088.00	-	-	36,088.00	100.00%	-
Co#19	Change Order # 19 Pacc #15	1,237,968.60	1,003,375.43	-	-	1,003,375.43	-81.05%	234,593.17
Co#20	Change Order # 20 Pacc #34	54,067.00	54,067.00	-	-	54,067.00	100.00%	-
Co#21	Change Order # 21 Pacc #25	35,743.00	35,743.00	-	-	35,743.00	100.00%	-
Co#22	Change Order # 22 Pacc #5	159,281.00	159,281.00	-	-	159,281.00	100.00%	-
Co#23	Change Order # 23 Pacc #41	14,420.00	14,420.00	-	-	14,420.00	100.00%	-
Co#24	Change Order # 24 Pacc #39	15,240.00	15,240.00	-	-	15,240.00	100.00%	-
Co#25	Change Order # 25 Pacc #19	105,000.00	105,000.00	-	-	105,000.00	100.00%	-
Co#26	Change Order # 26 Pacc #17	50,900.40	50,900.40	-	-	50,900.40	100.00%	-
Co#27	Change Order # 27 Pacc #16	56,352.00	28,175.60	-	-	28,175.60	50.00%	28,176.40
Co#28	Change Order # 28 Pacc #9	58,239.00	58,239.00	-	-	58,239.00	100.00%	-
Co#29	Change Order # 29 Pacc #35	14,906.00	14,906.00	-	-	14,906.00	100.00%	-
Co#30	Change Order # 30 Pacc #40	12,500.00	12,500.00	-	-	12,500.00	100.00%	-
Co#31	Change Order # 31 Pacc #43	21,222.00	-21,222.00	-	-	21,222.00	100.00%	-
Co#32	Change Order # 32 Pacc #42 T&M	0.00	-	-	-	-	0.00%	0.00
Co#33	Change Order # 33 Pacc #44	31,882.00	31,882.00	-	-	31,882.00	100.00%	-
Co#34	Change Order # 34 Pacc #48	17,463.00	17,463.00	-	-	17,463.00	100.00%	-
Co#35	Change Order # 35 Pacc#53 T&M	7,946.86	7,495.84	-	-	7,495.84	94.32%	451.02
Co#36	Change Order # 36 Pacc #51	23,989.00	23,989.00	-	-	23,989.00	100.00%	-
Co#37	Change Order # 37 Pacc #46	147,464.00	147,464.00	-	-	147,464.00	100.00%	-
Co#38	Change Order # 38 Pacc #49	8,654.00	8,654.00	-	-	8,654.00	100.00%	-
Co#39	Change Order # 39 Pacc #52	40,475.00	40,475.00	-	-	40,475.00	100.00%	-
Co#40	Change Order # 40 Pacc #45	77,752.00	77,752.00	-	-	77,752.00	100.00%	-
Co#41	Change Order # 41 Pacc #62	42,800.00	42,800.00	-	-	42,800.00	100.00%	-
	<b>Sub Total Change Order Page 1</b>	<b>2,907,057.08</b>	<b>2,642,673.50</b>	<b>0.00</b>	<b>0.00</b>	<b>2,642,673.50</b>		<b>264,383.58</b>

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 36

APPLICATION DATE: 12/09/09

PERIOD TO: 11/30/09

ARCHITECT'S PROJECT NO: VRH Job 2034

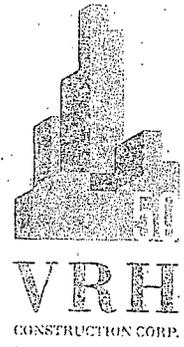
VRH INV. NO 6500R36

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
Co#42	Change Order # 42 Pacc #60	60,191.00	60,191.00	-		60,191.00	100.00%	-
Co#43	Change Order # 43 Pacc #63	35,593.00	35,593.00	-		35,593.00	100.00%	-
Co#44	Change Order # 44 Pacc #61	14,980.00	14,980.00	-		14,980.00	100.00%	-
Co#45	Change Order # 45 Pacc #67	10,668.00	10,668.00	-		10,668.00	100.00%	-
Co#46	Change Order # 46 Pacc #47	10,888.00	10,888.00	-		10,888.00	100.00%	-
Co#47	Change Order # 47 Pacc #29	5,029.00	5,029.00	-		5,029.00	100.00%	-
Co#48	Change Order # 48 Pacc #59 T&M	40,510.27	38,720.76	-		38,720.76	95.58%	1,789.51
Co#49	Change Order # 49 Pacc #70	7,261.00	7,261.00	-		7,261.00	100.00%	-
Co#50	Change Order # 50 Pacc #65	30,000.00	30,000.00	-		30,000.00	100.00%	-
Co#51	Change Order # 51 Pacc #73 T&M	0.00	-	-		-	0.00%	-
Co#52	Change Order # 52 Pacc #72	35,000.00	35,000.00	-		35,000.00	100.00%	-
Co#53	Change Order # 53 Pacc #71	58,911.00	58,911.00	-		58,911.00	100.00%	-
Co#54	Change Order # 54 Pacc #68	15,536.00	15,536.00	-		15,536.00	100.00%	-
Co#55	Change Order # 55 Pacc #78 T&M	29,624.73	-	28,143.48		28,143.48	95.00%	1,481.25
Co#56	Change Order # 56 Pacc #30	190,000.00	95,000.00	-		95,000.00	50.00%	95,000.00
Co#57	Change Order # 57 Pacc #64 T&M	101,825.69	46,378.32	50,341.23		96,719.55	95.00%	5,106.14
Co#58	Change Order # 58 Pacc #50 T&M	164,091.49	121,063.05	34,459.34		155,522.39	95.00%	8,569.10
Co#59	Change Order # 59 Pacc #75	4,619.00	4,619.00	-		4,619.00	100.00%	-
Co#60	Change Order # 60 Pacc #86 T&M	0.00	-	-		-	0.00%	-
Co#61	Change Order # 61 Pacc #79	52,965.00	52,965.00	-		52,965.00	100.00%	-
Co#62	Change Order # 62 Pacc #82 T&M	56,461.40	-	56,461.40		56,461.40	100.00%	-
Co#63	Change Order # 63 Pacc #83	9,974.00	9,974.00	-		9,974.00	100.00%	-
Co#64	Change Order # 64 Pacc #55	46,052.00	46,052.00	-		46,052.00	100.00%	-
Co#65	Change Order # 65 Pacc #69T&M	0.00	-	-		-	0.00%	-
Co#66	Change Order # 66 Pacc #74	34,149.00	34,149.00	-		34,149.00	100.00%	-
Co#67	Change Order # 67 Pacc #84	42,656.00	42,656.00	-		42,656.00	100.00%	-
Co#68	Change Order # 68 Pacc #90	21,293.00	-	5,000.00		5,000.00	23.48%	16,293.00
Co#69	Change Order # 69 Pacc #89	13,907.00	13,907.00	-		13,907.00	100.00%	-
Co#70	Change Order # 70 Pacc #85	20,865.00	20,865.00	-		20,865.00	100.00%	-
Co#71	Change Order # 71 Pacc #88 T&M	698.41	-	663.48		663.48	95.00%	34.93
Co#72	Change Order # 72 Pacc #66	12,045.00	12,045.00	-		12,045.00	100.00%	-
Co#73	Change Order # 73 Pacc #95	5,036.00	-	5,036.00		5,036.00	100.00%	-
Co#74	Change Order # 74 Pacc #93	31,851.00	-	31,851.00		31,851.00	100.00%	-
Co#75	Change Order # 75 Pacc #92 T&M	0.00	-	-		-	0.00%	-
Co#76	Change Order # 76 Pacc #57	28,000.00	-	28,000.00		28,000.00	100.00%	-
Co#77	Change Order # 77 Pacc #97	29,619.00	-	29,619.00		29,619.00	100.00%	-
		0.00	-	-		-	0.00%	-
	<b>Sub Total Change Order Page 2</b>	<b>1,220,299.99</b>	<b>822,451.13</b>	<b>269,574.93</b>	<b>0.00</b>	<b>1,092,026.06</b>		<b>128,273.93</b>
	<b>TOTAL CHANGE ORDERS</b>	<b>4,127,357.07</b>	<b>3,465,124.63</b>	<b>269,574.93</b>	<b>0.00</b>	<b>3,734,699.56</b>		<b>392,657.51</b>
	<b>TOTAL CONTRACT TODATE</b>	<b>57,670,917.07</b>	<b>51,204,986.71</b>	<b>711,976.93</b>	<b>0.00</b>	<b>51,916,963.64</b>	<b>90.02%</b>	<b>5,753,953.43</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

*OK - R. 12/19/09*





December 11, 2009

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

*Building trust  
for 50 years.*

Re: Prevailing Wage Rates

*1955-2005*

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 36 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4355

Phone  
201.871.4422  
Fax/Executive  
201.871.6727  
Fax/Accounting  
201.871.1927  
Fax/Estimating  
201.871.0705

NET COST WORK  
PAGE #50

RECEIVED  
OCT 20 2009  
EWR FIS  
RESIDENT ENGINEER



The Port Authority of NY/NJ	Invoice No. TM 013-05
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev.Expan & B-1 Vert Circulation
	Date October 15, 2009
Attention Mr. Michael Wallace , Senior Resident Engineer	
Phone No.	

Net Cost work per Pacc #50 S.M.Electric Invoices # 81260-33,34

Description	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor S.M.Electric Inv. 81260-33,	22,590.50
VRH Fee 7% 34	1,581.34
Sub Total	24,171.84
Total Charges	24,171.84

*Dex Audit*  
\$21,460.97  
 1,502.26  
\$ 22,963.23

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

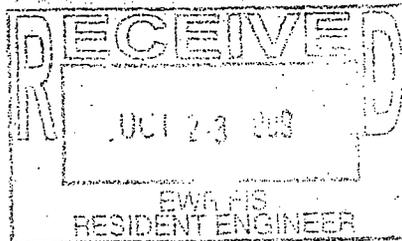
AMOUNT \$ 22,963.23  
 SIGNATURE Diana Hargrove  
 DATE 12/1/09 *RL*

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

NET COST WORK

Pacc #50



The Port Authority of NY/NJ	Invoice No. TM 013-06
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date October 22, 2009
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Item	Description	Amount
Net Cost work per Pacc #50 Carol Hardy Inv. 3009		

Item	Description	Amount	Amount
VRH Labor			
VRH Material			
VRH Equipment			
VRH Fee 20% (Lab & Material)			
Sub Total VRH			
Subcontractor	Carol Hardy Inv. 3009	4,031.69	
VRH Fee 7%		282.22	
Sub Total		4,313.91	
Total Charges		4,313.91	\$4,313.91

Desk Audit  
\$3,830.10  
208.10  
\$4,038.20

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

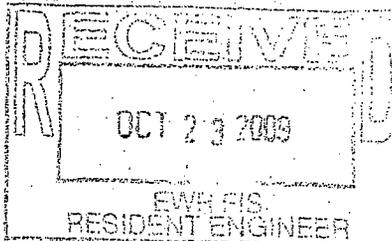
AMOUNT \$4,038.20  
SIGNATURE [Signature]  
DATE 11/23/09

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
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NET COST WORK

PAGE #50



The Port Authority of NY/NJ	Invoice No. TM 013-07
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date October 22, 2009
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Net Cost work per Pacc#50 Carol Hardy Inv. 2925  
Tickets 2804,2901

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Carol Hardy Inv. 2925	559.70
VRH Fee 7%	39.18
Sub Total	598.88
Total Charges	598.88

Desk Audit

\$ 531.71  
37.21  
\$ 568.92

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$ 568.92  
SIGNATURE D. Hume  
DATE 11/23/09

Phone  
201.871.4422  
718.292.2250  
718.292.2250

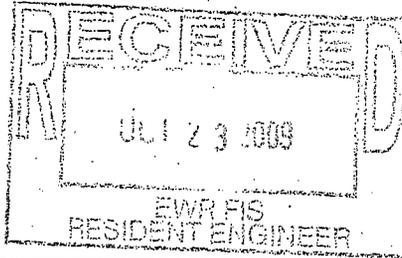
320 Grand Avenue  
Englewood, NJ  
07631-4355

Fax /Engineering  
201.871.6727

Fax/Accounting  
718.292.2251

NET COST WORK

PACC #50



The Port Authority of NY/NJ	Invoice No. TM 013-08
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev.Expan & B-1 Vert Circulation
	Date October 22, 2009
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Net Cost work per Pacc #50 Carol Hardy Inv. 2921R  
Tickets 2770, 28002877, 2878, 2879

Item	Description	Amount
VRH Labor		
VRH Material		
VRH Equipment		
VRH Fee 20% (Lab & Material)		
Sub Total VRH		
Subcontractor Carol Hardy Inv. 2921R		1,041.01
VRH Fee 7%		72.87
Sub Total		1,113.88
Total Charges		1,113.88
	<i>Desk Audit</i>	
	<i>988.95</i>	
	<i>69.22</i>	
	<i>1,058.17</i>	
		\$1,113.88

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT 1,058.17  
SIGNATURE [Signature]  
DATE 11/25/09

Phone  
201.871.4422  
718.292.2250  
718.292.2250

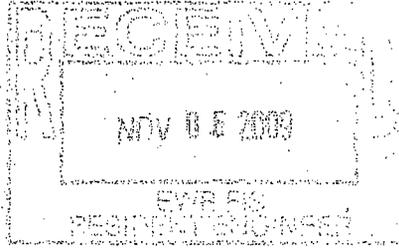
Fax /Engineering  
201.871.6727

Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

NET COST WORK

PACC #50



The Port Authority of NY/NJ	Invoice No. TM 013-09
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev.Expan & B-1 Vert Circulation
	Date October 30, 2009
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Net Cost work per Pacc #50 Carol Hardy Inv. 2976,77  
Tickets 2775, 2773, 2785, 2792 and NE #48 7/15/09

VRH Labor				
VRH Material				
VRH Equipment				
VRH Fee 20% (Lab & Material)				
Sub Total VRH				
Subcontractor Carol Hardy Inv. 2976,297	2,921.50			
VRH Fee 7%	204.51			
Sub Total	3,126.01			
Total Charges	3,126.01			\$3,126.01

Desk Audit

\$2,775.42  
194.27  
\$2,969.69

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

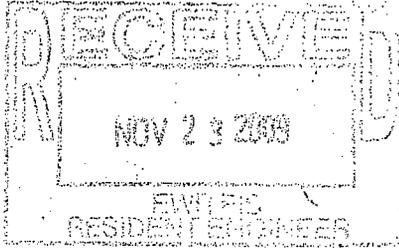
AMOUNT \$2,969.69  
SIGNATURE [Signature]  
DATE 11/25/09

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax/Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

# NET COST WORK

PAGE #50



The Port Authority of NY/NJ	Invoice No. <b>TM 013-10</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>
	Date <b>November 20, 2009</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

Description
Net Cost work per Pacc #50 Carol Hardy Inv. 2939,2985 Tickets 2884,2805

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Carol Hardy Inv. 2939,2985	2,826.31
VRH Fee 7%	197.84
Sub Total	3,024.15
Total Charges	3,024.15
	<u>\$2,617.83</u> <u>183.25</u> <u>\$2,801.13</u>
	<b>\$3,024.15</b>

**APPROVED FOR PAYMENT # \_\_\_\_\_**  
**SUBJECT TO FINAL AUDIT**

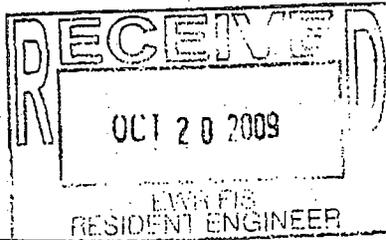
**AMOUNT \$2,801.13**  
**SIGNATURE D. Howard**  
**DATE 12/31/09**

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax/Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

NET COST WORK

PACC #78



The Port Authority of NY/NJ	Invoice No. TM 017-01
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date October 15, 2009
Attention	Mr. Michael Wallace, Senior Resident Engineer
Phone No.	

Description
Net Cost work per Pacc #78 S.M. Electric Invoices # 81260-32

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor S.M. Electric Inv. 81260-32	27,686.66
VRH Fee 7%	1,938.07
Sub Total	29,624.73
Total Charges	29,624.73
<i>Desk Audit</i>	
	\$26,302.32
	1,841.16
	<u>\$28,143.48</u>
	\$29,624.73

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

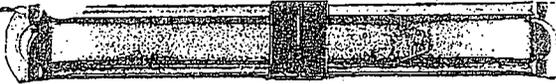
AMOUNT \$28,143.48  
SIGNATURE D. Hams  
DATE 12/1/09

Phone  
201.871.4422  
718.292.2250  
718.292.2250

Fax /Engineering  
201.871.6727

Fax /Accounting  
718.292.2251

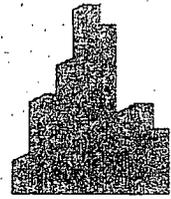
320 Grand Avenue  
Englewood, NJ  
07631-4355



NET COST WORK

PACC #64

RECEIVED



**VRH**  
CONSTRUCTION CORP.  
General Contractors &  
Construction Managers

7,310.67  
451030-0001

No. **TM 015-03**

**2034**

**EWR 264.003 Terminal B Lever**

**Lev. Expan & B-1 Vert Circulation**

The Port Authority of NY/NJ

0002

Date **October 22, 2009**

Attention **Mr. Michael Wallace, Senior Resident Engineer**

Phone No.

Description  
Net Cost work per Pacc #64 S.M. Electric Invoices # 81260-28

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor S.M. Electric Inv. 81260-28,	7,206.59
VRH Fee 7%	504.46
Sub Total	7,711.05
Total Charges	7,711.05
	<u>\$6,832.41</u>
	<u>478.26</u>
	<u>\$7,310.67</u>
	\$7,711.05

Desk Audit

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$7,310.67  
SIGNATURE D. H. [Signature]  
DATE 12/1/09

Phone  
201.871.4422  
718.292.2250  
718.292.2250

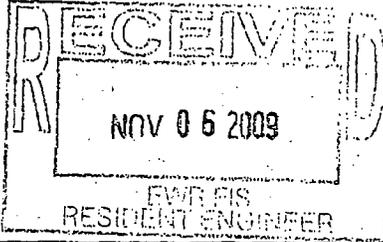
Fax/Engineering  
201.871.6727

Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

**NET COST WORK**

PACC #64



The Port Authority of NY/NJ	Invoice No. <b>TM 015-04</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>
	Date <b>November 5, 2009</b>
Attention <b>Mr. Michael Wallace , Senior Resident Engineer</b>	
Phone No.	

Description
Net Cost work per Pacc #64 S.M. Electric Invoices # 81260-08

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor <b>S.M. Electric Inv. 81260-08,</b>	<b>42,332.09</b>
VRH Fee 7%	<b>2,963.25</b>
Sub Total	<b>45,295.34</b>
Total Charges	<b>45,295.34</b>
	<b>440,215.48</b>
	<b>2,815.08</b>
	<b>43,030.56</b>
	<b>\$45,295.34</b>

Dock Audit

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$43,030.56  
 SIGNATURE D. Haws  
 DATE 12/2/09

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

# NET COST WORK

PACC # 82



The Port Authority of NY/NJ

Attention M

Phone No.

310710-70  
 1310710-93  
 210710-94  
 1110710-02  
 510710-14  
 1710710-11  
 0510710-01

ce No. TM 001-79

Yo. 2034

ect EWR 264.003 Terminal B Lever  
 Lev. Expan & B-1 Vert Circulation

October 7, 2009

Work per PACC # 82  
 FJC Invoices 3375,3388  
 Period 8/17/09-8/28/09

	Unit	Amount
VRH Labor	Unit Price Labor 186 hrs. @ 29.95/hr =	5,570.70
VRH Material	Unit Price Labor hrs. @ 44.89/hr =	
VRH Equipment	Unit Price Vehicle @ 100.37 / day =	5,570.70
VRH Fee 20% (Lab & Material)		
Sub Total VRH		
Subcontractor	VRH/FJC Security Service	5,570.70
VRH Fee 7%	Unit Price	
Sub Total		5,570.70
Total Charges		5,570.70

*Desk Audit*  
\$5,570.70

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

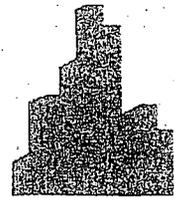
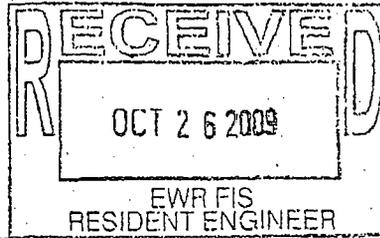
AMOUNT \$5,570.70  
 SIGNATURE [Signature]  
 DATE 11/23/09

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

# NET COST WORK

PACC #82



**VRH**  
CONSTRUCTION CORP.  
General Contractor &  
Construction Manager

The Port Authority of NY/NJ	Invoice No. TM 001-82R
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
	Date October 22, 2009
Attention: Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description
Work per PACC#82 FJC Invoices .3436-a .3448 Period 9/14-25/09

Item	Amount
Unit Price Labor 214 hrs. @ 29.95/hr =	6,409.30
Unit Price Labor 156 hrs. @ 44.89/hr =	7,002.84
Unit Price Vehicle 5 hrs. @ 100.37/day =	501.85
VRH Labor	13,913.99
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor VRH/FJC Security Service	13,913.99
VRH Fee 7%	
Sub Total	13,913.99
Total Charges	13,913.99

*Done Audit*  
\$ 6,409.30  
7,002.84  
501.85  
\$13,913.99

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$ 13,913.99  
 SIGNATURE [Signature]  
 DATE 11/23/09

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

NET COST WORK

PACC #82

RECEIVED  
OCT 26 2009  
EWR FIS  
RESIDENT ENGINEER



The Port Authority of NY/NJ	Invoice No. TM 001-85
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev.Expan & B-1 Vert Circulation
	Date October 22, 2009
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description

Work per PACC # 82  
FIC Invoice 3405  
Period 8/31-9/04/09

Item	Amount
Unit Price Labor 80 hrs. @ 29.95hr =	2,396.00
Unit Price Labor hrs. @ 44.89hr =	
Unit Price Vehicle hrs. @ 100.37/ day =	
VRH Labor	2,396.00
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab. & Material)	
Sub Total VRH	
Subcontractor VRH/FJC Security Service	2,396.00
VRH Fee 7% Unit Price	
Sub Total	2,396.00
Total Charges	2,396.00

*Dep Audit*  
\$2,396.00

\$2,396.00

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT.

AMOUNT \$2,396.00  
SIGNATURE [Signature]  
DATE 11/23/09

Phone  
201.871.4422  
718.292.2250  
718.292.2250

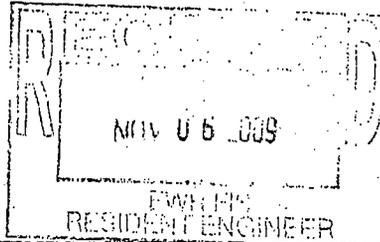
Fax /Engineering  
201.871.6727

Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

# NET COST WORK

PACC #82



The Port Authority of NY/NJ	Invoice No. TM 001-87
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date October 30, 2009
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

**Description**

Work per PACC # 82  
 FIC Invoice 3350-A,3462  
 Period 8/03-8/07/09,9/29-10/02/09

	(\$)	Amount
	Unit Price Labor 255 hrs. @ 29.95/hr =	7,637.25
	Unit Price Labor 80 hrs. @ 44.89/hr =	3,591.20
	Unit Price Vehicle 1 hrs. @ 100.37/day =	100.37
VRH Labor		11,328.82
VRH Material		
VRH Equipment		
VRH Fee 20% (Lab & Material)		
Sub Total VRH		
Subcontractor VRH/FIC Security Service	11,328.82	
VRH Fee 7% 3350-a,3462		
Sub Total	11,328.82	
Total Charges	11,328.82	\$11,328.82

*Desk Audit*  
\$ 7,637.25  
3,591.20  
100.37  
\$11,328.82

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$ 11,328.82

SIGNATURE [Signature]

DATE 11/23/09

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250

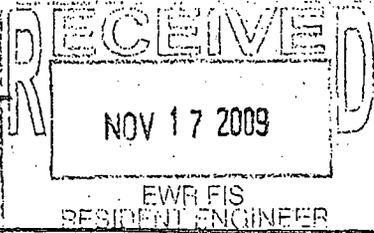
Fax /Engineering  
 201.871.6727

Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

# NET COST WORK

PACC #82



The Port Authority of NY/NJ	Invoice No. TM 001-89
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
	Date November 13, 2009
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Description
Work per PACC # 82 FIC Invoice 3483 Period 10/05-10/11/09

Item	Amount
Unit Price Labor 167 hrs. @ 29.95/hr =	5,001.66
Unit Price Labor 8 hrs. @ 44.89/hr =	359.12
Unit Price Vehicle 1 hrs. @ 100.37/day =	
<b>VRH Labor</b>	<b>5,360.78</b>
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor VRH/FIC Security Service inv.3483	5,360.78
VRH Fee 7%	
Sub Total	5,360.78
Total Charges	5,360.78

*Done Audit*  
 \$ 5,001.66  
 359.12  
 \$ 5,360.78

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

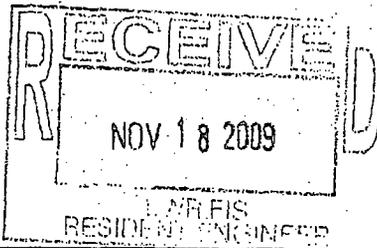
AMOUNT \$ 5,360.78  
 SIGNATURE *Hawthorn*  
 DATE 11/23/09

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

# NET COST WORK

PACC #82



The Port Authority of NY/NJ	Invoice No. <b>TM 001-90</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>
	Date <b>November 17, 2009</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

Description
Work per PACC # 82 FJC Invoice 3497 Period 10/12-10/18/09

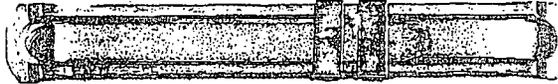
Item	Amount
VRH Labor	17,891.11
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab. & Material)	
Sub Total VRH	
Subcontractor <b>VRH/FJC Security Service</b>	17,891.11
VRH Fee 7% <b>3350-a,3462</b>	
Sub Total	17,891.11
Total Charges	17,891.11
<p><i>Desk Audit</i></p> <p>\$ 4,717.15</p> <p>12,973.22</p> <p>200.74</p> <hr/> <p>\$17,891.11</p>	

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$17,891.11  
 SIGNATURE [Signature]  
 DATE 11/23/09

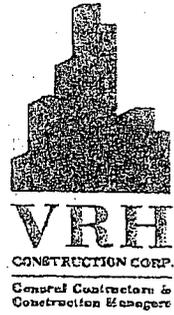
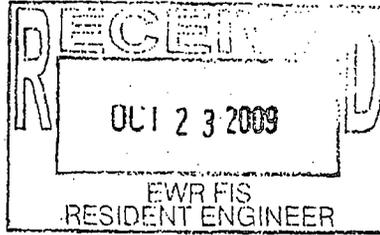
Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355



**NET COST WORK**

PACC #88



The Port Authority of NY/NJ	Invoice No. <b>TM 018-01</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>
	Date <b>October 19, 2009</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

Description
Net Cost work per Pacc #88 Fine Painting Invoice #40

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor <b>Fine Painting Invoice #40</b>	652.72
VRH Fee 7%	45.69
Sub Total	698.41
Total Charges	698.41
	<b>Desk Audit</b>
	<b>\$ 620.08</b>
	<b>43.40</b>
	<b>\$ 663.48</b>
	<b>\$698.41</b>

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT **\$ 663.48**  
 SIGNATURE *[Signature]*  
 DATE **12/1/09**

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax/Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

2034

Change Order No. <u>00068</u> Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u> Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL &amp; B1 VERTICAL CIRCULATION</u> To: <u>VRH CONSTRUCTION CORPORATION</u> Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	Contract No. <u>EWR 264.003</u>  DISTRIBUTION PROJECT EXECUTIVE <input type="checkbox"/> PROJECT MANAGER <input type="checkbox"/> ACCOUNTING <input checked="" type="checkbox"/> PROJECT ENGINEER <input type="checkbox"/>
In accordance with the above described Contract:	
PACC No(s): 00090	
<input checked="" type="checkbox"/> The following Extra is ordered. <input type="checkbox"/> The time for completion of the contract is extended as indicated below. <input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price. <input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO FURNISH AND INSTALL TWO (2) 290 LINEAR FEET 5,000A COPPER BUS DUCTS IN LIEU OF THE TWENTY-FOUR (24) 4" RGS CONDUIT WITH 500 MCM USE-EPR CABLES FROM AUTOMATIC TRANSFER SWITCH NA AND AUTOMATIC TRANSFER SWITCH NB, BOTH LOCATED IN THE NORTH SWITCHGEAR ROOM AT TERMINAL B, TO THE NORTH EMERGENCY DISTRIBUTION SWITCHBOARD IN THE NORTH GENERATOR ENCLOSURE. SUBMIT CATALOG CUTS AND SHOP DRAWINGS FOR REVIEW AND APPROVAL.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 21,293.00.

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

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

Dated October 2, 2009

  
 Resident Engineer

2034

Change Order No. <u>00073</u>	Contract No. <u>EWR 264.003</u>	DISTRIBUTION
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>		PROJECT EXECUTIVE <input type="checkbox"/>
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL &amp; BI VERTICAL CIRCULATION</u>		PROJECT MANAGER <input type="checkbox"/>
To: <u>VRH CONSTRUCTION CORPORATION</u>		ACCOUNTING <input checked="" type="checkbox"/>
Address: <u>320 GRAND AVENUE</u>		PROJECT ENGINEER <input type="checkbox"/>
<u>ENGLEWOOD, NJ 07631</u>		

In accordance with the above described Contract:	PACC No(s) : 00095
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, FURNISH AND INSTALL NEW CONDUIT AND WIRE FROM PANEL DP-SA TO SUPPLY FAN NO. 1 IN MECHANICAL EQUIPMENT ROOM NO. 1 ON THE CONCOURSE LEVEL OF TERMINAL B, APPROXIMATELY 100 LINEAR FEET. CONDUIT AND WIRE SHALL BE SIZED IN ACCORDANCE WITH THE NATIONAL ELECTRIC CODE.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 5,036.00.

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

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

Dated November 12, 2009

  
Resident Engineer

2034

Change Order No. <u>00074</u>	Contract No. <u>EWR 264.003</u>
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>	
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL &amp; B1 VERTICAL CIRCULATION</u>	
To: <u>VRH CONSTRUCTION CORPORATION</u>	
Address: <u>320 GRAND AVENUE</u> <u>ENGLEWOOD, NJ 07631</u>	

PROJECT MANAGER  
ACCOUNTING  
PROJECT ENGINEER

In accordance with the above described Contract:	PACC No(s) : 00093
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PROVIDE ALL LABOR, MATERIAL AND EQUIPMENT NECESSARY TO RE-PROGRAM THE MOTOR CONTROL PANEL (MCP) FOR INBOUND CONVEYOR NO. 4 (IB4). THE SCOPE OF WORK IS AS FOLLOWS:

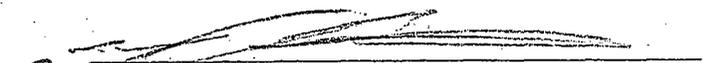
- REMOVE THE LEGACY AND UNSUPPORTABLE PLC FROM THE EXISTING MCP.
- FURNISH AND INSTALL A NEW I/O RACK WITH THE APPROPRIATE I/O CARDS COMPATIBLE WITH THE PLC PROVIDED FOR THE NEW IB4 MCP.
- RE-WIRE ALL I/O WIRING FROM REMOVED PLC ONTO THE NEW I/O CARDS.
- WRITE ADDITIONAL PLC CODE IN THE NEW IB4 PLC TO SUPPORT AND CONTROL THE CONVEYOR SYSTEM (IB4-1 THROUGH IB4-13) AND REMAINING FIRE/SECURITY DOORS.
- REVISE CONTROL DRAWINGS TO INCLUDE THE CONTROL CONNECTIONS AND PROVIDE ADDITIONAL REQUIRED DOCUMENTATION.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 31,851.00.

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

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

Dated November 10, 2009

  
Resident Engineer

2034

Change Order No. 00076

Contract No. EWB 264.003

DISTRIBUTION  
PROJECT EXECUTIVE   
PROJECT MANAGER   
ACCOUNTING   
PROJECT ENGINEER

Facility: NEWARK LIBERTY INT'L AIRPORT

Contract for: TERMINAL B MODERNIZATION PROGR LOWER LEVEL & B1 VERTICAL CIRCULATION

To: VRH CONSTRUCTION CORPORATION

Address: 320 GRAND AVENUE  
ENGLEWOOD, NJ 07631

In accordance with the above described Contract:

PACC No(s): 00057

The following Extra is ordered.

The time for completion of the contract is extended as indicated below.

The following reduction is ordered.

The following change is ordered, at no change in price.

A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK NECESSARY TO EXTEND THE 3/4" FIRE-RATED PLYWOOD SHEATHING ALONG THE EXTERIOR SIDE OF GLASS STOREFRONT WALL IN THE LOWER LEVEL OF TERMINAL B TO THE BOTTOM OF THE EXISTING ROADWAY BOX BEAMS, APPROXIMATELY 9" IN HEIGHT, 405 LINEAR FEET. PROVIDE BACKER ROD AND SEALANT BETWEEN THE PLYWOOD AND BOX BEAM.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 28,000.00.

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

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

Dated November 18, 2009

  
Resident Engineer

2034

Change Order No. <u>00077</u>	Contract No. <u>EWR 264.003</u>	DISTRIBUTION
Facility: <u>NEWARK LIBERTY INT'L AIRPORT</u>		PROJECT EXECUTIVE <input type="checkbox"/>
Contract for: <u>TERMINAL B MODERNIZATION PROGR LOWER LEVEL &amp; B1 VERTICAL CIRCULATION</u>		PROJECT MANAGER <input type="checkbox"/>
To: <u>VRH CONSTRUCTION CORPORATION</u>		ACCOUNTING <input checked="" type="checkbox"/>
Address: <u>320 GRAND AVENUE</u>		PROJECT ENGINEER <input type="checkbox"/>
<u>ENGLEWOOD, NJ 07631</u>		

In accordance with the above described Contract: PACC No(s) : 00097

<input checked="" type="checkbox"/>	The following Extra is ordered.		
<input type="checkbox"/>	The time for completion of the contract is extended as indicated below.	<input type="checkbox"/>	The following change is ordered, at no change in price.
<input type="checkbox"/>	The following reduction is ordered.	<input type="checkbox"/>	A change is ordered as specifically outlined below.

NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

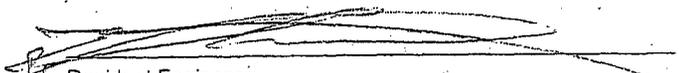
AS DIRECTED BY THE ENGINEER PERFORM ALL WORK NECESSARY TO FURNISH SERVICE END BOX, 30" X 55" X 42" PULL BOX AND 4000 AMP COPPER BUS BAR AND NEUTRAL BUS BAR FOR SWITCHGEAR SA IN THE SOUTH SUBSTATION IN ACCORDANCE WITH REVISED CONTRACT DRAWINGS EWR-264.003, E709 AND E710, BOTH REVISION 1, BOTH DATED 3/13/09.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 29,619.00.

The undersigned has no authority to order any item of extras whose cost, together with the cost of extras previously ordered, will exceed the limit specified in said Contract unless he has been specially authorized so to do by resolution of the Commissioners. In the event that the above extra is in excess of such limit, the order to perform it shall be effective only if the Secretary of The Port Authority certifies to the authority of the undersigned to order it. (See other side.)

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

Dated November 19, 2009

  
Resident Engineer

**NET COST WORK**  
Clause 11

**RECEIVED**  
OCT 20 2009  
S  
GINEER



The Port Authority of NY/NJ	Invoice No. TM 001-80
	Job No. 2034
	Project EWR 264.003 Terminal B Lower
	Lev Expan & B-1 Vert. Circulation
	Date October 14, 2009
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

**Description**  
Net Cost work per Contract Spec. Section 11 Entitled "Port Authority Security Requirements."  
Period 6/23/09 to 10/06/09

Item	Amount
VRH Labor	
VRH Material S.W.A.C./VRH	8,854.52
VRH Equipment	
VRH Fee 7% (Lab & Material)	619.82
Sub Total VRH	9,474.34
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	9,474.34

*Desk Audit*

\$ 8,854.52

619.82

---

\$ 9,474.34

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

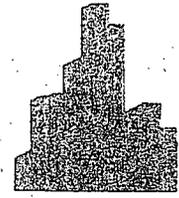
AMOUNT \$ 9,474.34  
SIGNATURE *D. H. ...*  
DATE 11/23/09

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

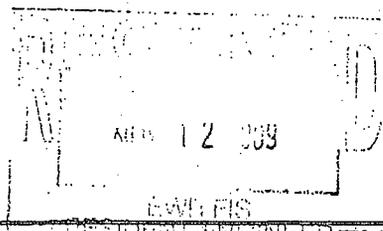
320 Grand Avenue  
Englewood, NJ  
07631-4355

# NET COST WORK

Clause 11



**VRH**  
CONSTRUCTION CORP.  
General Contractors &  
Construction Managers



The Port Authority of NY/NJ		Invoice No. <b>TM 001-88</b>
		Job No. <b>2034</b>
		Project <b>EWR 264.003 Terminal B Lever</b>
		<b>Lev. Expan &amp; B-1 Vert Circulation</b>
		Date <b>November 9, 2009</b>
Attention	Mr. Michael Wallace, Senior Resident Engineer	
Phone No.		

Description		
Net Cost work per Contract Spec. Section 11 Entitled "Port Authority Security Requirement"		
Period 5/27/09 to 11/04/09		
Item	Amount	
11.5 hrs. @ 26.23 = 301.65		
VRH Labor	301.65	<p><u>Done Audit</u></p> <p>\$ 301.65</p> <p>21.12</p> <hr/> <p>\$ 322.77</p>
VRH Material		
VRH Equipment		
VRH Fee 7% (Lab & Material)	21.12	
Sub Total VRH	322.77	
Subcontractor		
VRH Fee 7%		
Sub Total		
Total Charges	322.77	\$322.77

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

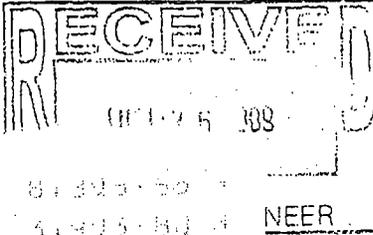
AMOUNT \$322.77  
SIGNATURE D. H. Huggins  
DATE 11/23/09

Phone  
201.871.4422  
718.292.2250  
  
718.292.2250  
  
Fax /Engineering  
201.871.6727  
  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

# NET COST WORK

DWG 6005, N.C # 21A



The Port Authority of NY/NJ	0002	Invoice No.	TM 001-81 R
		Job No.	2034
		Project	EWR 264.003 Terminal B Lever
			Lev. Expan & B-1 Vert Circulation
		Date	October 22, 2009
Attention	Mr. Michael Wallace, Senior Resident Engineer		
Phone No.			

**Description**  
 Net Cost work per Drawing G005 21A Security Personnel & Equipment as Required to Support the Contract Work in Aeronautical and/or Sensitive Areas.  
 Period 7/21-7/24/09, 9/15-9/21/08  
 Invoices 3314, 2702-a

Item	Amount
Unit Price Labor 48 hrs. @ 29.95hr =	1,437.60
Unit Price Labor 56 hrs. @ 44.89hr =	2,513.88
Unit Price Vehicle 1 hrs. @ 100.37/day =	100.37
VRH Labor	4,051.85
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	8,898.65
Sub Total VRH	
Subcontractor VRH/FJC Security Service	8,898.65
VRH Fee 7% Unit Price	
Sub Total	8,898.65
Total Charges	8,898.65

*Bank Audit*  
\$1,437.60  
2,513.88  
100.37  
4,846.80  
\$8,898.65

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

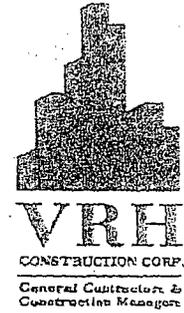
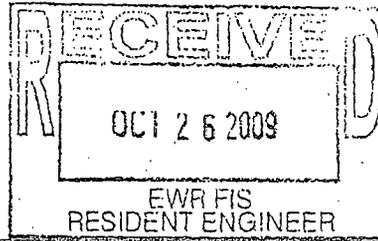
AMOUNT \$ 8,898.65  
 SIGNATURE *D. Haines*  
 DATE 11/23/09

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355

# NET COST WORK

DWG G005 N.C. # 21.A.



The Port Authority of NY/NJ	Invoice No: TM 001-84
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
	Date October 22, 2009
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

**Description**  
 Net Cost work per Drawing G005 21A Security Personnel & Equipment as Required to Support the Contract Work in Aeronautical and/or Sensitive Areas.  
 Period 4/13-17/09  
 Invoices 3110-a

Item	Amount
VRH Labor	4,094.17
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	4,094.17
Subcontractor VRH/FJC Security Service	4,094.17
VRH Fee 7% Unit Price	4,094.17
Sub Total	4,094.17
Total Charges	4,094.17

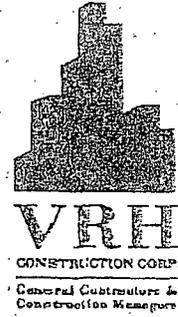
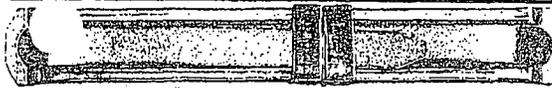
*Desk Audit*  
 1,437.60  
 2,154.72  
 401.48  
\$3,993.80

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$3,993.80  
 SIGNATURE [Signature]  
 DATE 11/23/09

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355



NET COST WORK  
DUB6005 Note 21.A

The Port Authority of NY/NJ	0002	Order No. TM 001-83
		Order No. 2034
		Project: EWR 264.003 Terminal B Lever
		Lev. Expan & B-1 Vert Circulation
		Date: October 22, 2009
Attention	Mr. Michael Wallace, Senior Resident Engineer	
Phone No.		

**Description**

Net Cost work per Drawing G005 21A Security Personnel & Equipment as Required to Support the Contract Work in Aeronautical and / or Sensitive Areas.  
Winston invoices 39174 ,39236

Item	Amount
30 hrs @ \$26.00 = \$ 780	
VRH Labor	
VRH Material	VRH/Winston inv.39174, 780.00
VRH Equipment	39236
VRH Fee 7% (Lab & Material)	54.60
Sub Total VRH	834.60
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	834.60

*Desk Audit*  
\$780.00  
54.60  
\$ 834.60

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

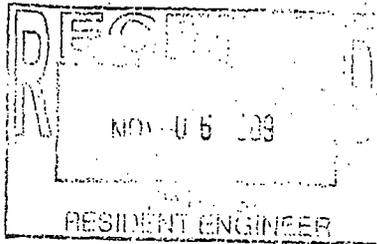
AMOUNT \$ 834.60  
SIGNATURE *[Signature]*  
DATE 11/23/09

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
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# NET COST WORK

DWG. G005 Note 21A



The Port Authority of NY/NJ	Invoice No. TM 001-86
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date October 30, 2009
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

Net Cost work per Drawing G005 21A Security Personnel & Equipment as Required to Support the Contract Work in Aeronautical and / or Sensitive Areas.  
Winston invoices 39294, 39357

Item	Amount
30 hrs @ \$26.00 = \$ 780	
VRH Labor	
VRH Material VRH/Winston inv. 39394	780.00
VRH Equipment 39357	
VRH Fee 7% (Lab & Material)	54.60
Sub Total VRH	834.60
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	834.60

Desk Audit  
\$780.00  
54.60  
\$834.60

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$ 834.60  
SIGNATURE Diane Higgins  
DATE 11/23/09

Phone  
201.871.4422  
718.292.2250

718.292.2250

Fax /Engineering  
201.871.6727

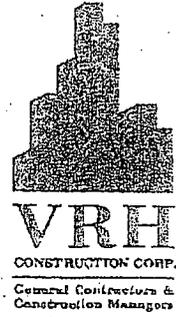
Fax/Accounting  
718.292.2251

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07631-4355

# NET COST WORK

DWG 6005, # 21.B.

0005



The Port Authority of NY/NJ

o. TM 002-35 R

2034

Project **EWR 264.003 Terminal B Lever**  
**Lev. Expan & B-1 Vert Circulation**

Date September 29, 2009

Attention Mr. Michael Wallace, Senior Resident Engineer

Phone No.

**Description**

Net Cost work per Drawing <sup>6005</sup> 21B Relocation of Underground Utilities in Conflict With New Construction. Carol Hardy Mechanical Invoice 2926,2912

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Carol Hardy Invoice 2926	7,052.32
VRH Fee 7% 2912	493.66
Sub Total	7,545.98
Total Charges	7,545.98
<p><i>Desk Audit</i></p> <p><u>\$5,697.73</u></p> <p><u>398.84</u></p> <hr/> <p><u>\$6,096.57</u></p>	
	\$7,545.98

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

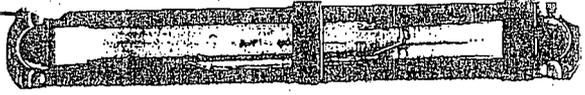
AMOUNT \$6,096.57  
 SIGNATURE [Signature]  
 DATE 11/25/09

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250

Fax /Engineering  
 201.871.6727

Fax/Accounting  
 718.292.2251

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**RECEIVED**  
 MAY 9 5 2009  
 EWR FIS  
 RESIDENT ENGINEER



The Port Authority of NY/NJ	Invoice No. TM 002-36
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev.Expan & B-1 Vert Circulation
	Date May 1, 2009
Attention Mr. Michael Wallace , Senior Resident Engineer	
Phone No.	

**Description**

Net Cost work per Drawing G002 21B Relocation of Underground Utilities in Conflict With New Construction. Equipment Erectors Invoice 41309

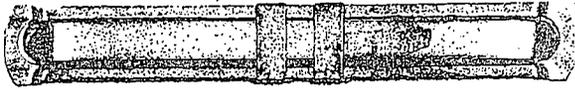
Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor Equipment Erectors Inv. 41309	12,646.91
VRH Fee 7%	885.28
Sub Total	13,532.19
Total Charges	13,532.19
	<i>Desk Audit</i>
	<i>\$12,014.56</i>
	<i>841.01</i>
	<u><i>\$12,855.57</i></u>

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT *\$12,855.57*  
 SIGNATURE *Michael Wallace*  
 DATE *5/21/09* *pc.*

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

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# NET COST WORK

DWG G005, N.C.#21.B.

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RESIDENT ENGINEER

The Port Authority of NY/NJ	Invoice No. <b>TM 002-45</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>
	Date <b>September 25, 2009</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

**Description**

Net Cost work per Drawing G002 21B Relocation of Underground Utilities in Conflict With New Construction. C.Hardy Mechanical Invoices 2950Ticket2820

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor <b>C.Hardy Inv. 2950</b>	1,074.78
VRH Fee 7%	75.23
Sub Total	1,150.01
Total Charges	1,150.01

*Desk Audit*  
 + 1,021.04  
 71.47  


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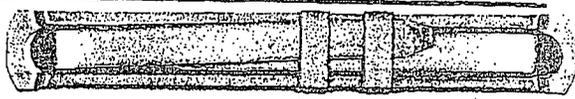
 = 1,092.51

**APPROVED FOR PAYMENT # \_\_\_\_\_**  
**SUBJECT TO FINAL AUDIT**

AMOUNT \$1,092.51  
 SIGNATURE [Signature]  
 DATE 11/23/09

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax/Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

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 OCT 08 2009  
 EWR FIS  
 RESIDENT ENGINEER

**NET COST WORK**  
DWG G005, NCE 21.B.



The Port Authority of NY/NJ	Invoice No. TM 002-46
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date October 6, 2009
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

**Description**

Net Cost work per Drawing G002 21B Relocation of Underground Utilities in Conflict With New Construction. C.Hardy Mechanical Invoices 2942 Ticket 2846

**Item** **Amount**

VRH Labor			
VRH Material			
VRH Equipment			
VRH Fee 20% (Lab & Material)			
Sub Total VRH			
Subcontractor	C.Hardy Inv. 2942	1,622.44	
VRH Fee 7%		113.57	
Sub Total		1,736.01	
Total Charges		1,736.01	\$1,736.01

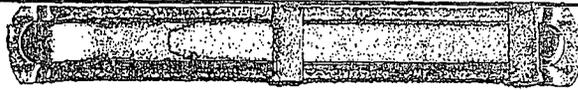
*Desk Audit*  
\$1,370.30  
 95.92  
\$1,466.22

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

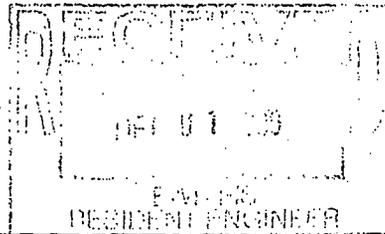
AMOUNT \$1,466.22.  
 SIGNATURE [Signature]  
 DATE 11/25/09

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

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**NET COST WORK**  
DWG 6005, NDK 21.B.



The Port Authority of NY/NJ	Invoice No. <b>TM 002-47</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>
	Date <b>November 24, 2009</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

**Description**  
*6005*  
 Net Cost work per Drawing *6005* 21B Relocation of Underground Utilities in Conflict With New Construction. S.M, Electric Invoice 81260-01

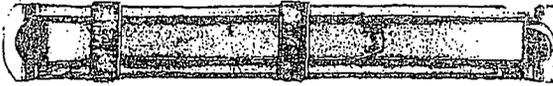
Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor: S.M. Electric Invoice 81260-01	9,442.07
VRH Fee 7%	660.94
Sub Total	10,103.01
Total Charges	10,103.01
	<i>Done Audit</i>
	<i>\$8,969.96</i>
	<i>627.89</i>
	<i>\$9,597.85</i>
	\$10,103.01

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

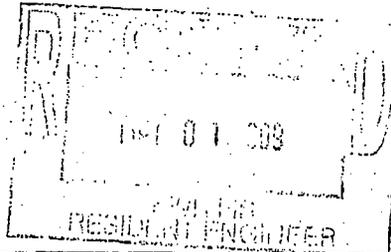
AMOUNT *\$9,597.85*  
 SIGNATURE *Michael Wallace*  
 DATE *12/1/09*

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355



**NET COST WORK**  
DWG. G005, Note 21.B.



The Port Authority of NY/NJ	Invoice No. <b>TM 002-48</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>
	Date <b>November 24, 2009</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

Item	Description
	<i>G005</i> Net Cost work per Drawing <u>G002 21B</u> Relocation of Underground Utilities in Conflict With New Construction. C.Hardy Mechanical Invoices 3003

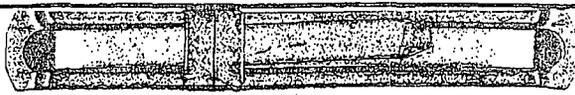
Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor <b>C.Hardy Inv. 3003</b>	<b>13,121.95</b>
VRH Fee 7%	<b>918.54</b>
Sub Total	<b>14,040.49</b>
Total Charges	<b>14,040.49</b>
	<i>Desk Audit</i> <b>\$11,537.03</b> <b>807.59</b> <b>\$12,344.62</b>

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$12,344.62  
SIGNATURE D. Hardy  
DATE 12/1/09

Phone  
201.871.4422  
718.292.2250  
718.292.2250  
Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355



# NET COST WORK

DWG 6005 NAC 21C

*\$3,121.00*

210410 000  
210511 000  
310522 000  
141040 000  
510560 000  
710510 000  
331030 000

The Port Authority of NY/NJ  
0006

No. **TM 004-34**  
**2034**  
**EWR 264.003 Terminal B Lever**  
**Lev. Expan & B-1 Vert Circulation**  
September 29, 2009

Attention **Mr. Michael Wallace, Senior Resident Engineer**  
Phone No.

**Description**

Net Cost work per Drawing G005 21C Construction Staging and Schedule Changes To Accommodate Facility-Operational Requirements C.Hardy Invoice 2913

Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	
Sub Total VRH	
Subcontractor C. Hardy Invoice 2913	3,138.83
VRH Fee 7%	219.72
Sub Total	3,358.55
Total Charges	3,358.55
	<i>Derek Audit</i>
	<i>\$2,242.04</i>
	<i>156.94</i>
	<u><i>\$ 2,398.98</i></u>
	\$3,358.55

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

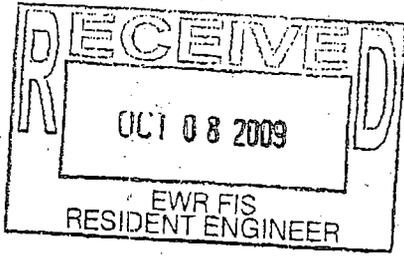
AMOUNT \$ 2,398.08  
SIGNATURE *Derek Audit*  
DATE 12/1/09

Phone  
201.871.4422  
718.292.2250  
718.292.2250

Fax/Engineering  
201.871.6727

Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355



**NET COST WORK**  
DWG 6005, Note # 21.C



The Port Authority of NY/NJ	Invoice No. <b>TM 004-35</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever</b>
	<b>Lev. Expan &amp; B-1 Vert Circulation</b>
	Date <b>October 6, 2009</b>
Attention <b>Mr. Michael Wallace, Senior Resident Engineer</b>	
Phone No.	

**Description**

Net Cost work per Drawing G005 21C Construction Staging and Schedule Changes  
 To Accommodate Facility Operational Requirements PAR Invoice 9345-PT

Item	Amount
VRH Labor	443.88
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	88.78
Sub Total VRH	532.66
Subcontractor <b>PAR Invoice 9345-PT</b>	2,112.96
VRH Fee 7%	147.91
Sub Total	2,260.87
Total Charges	2,793.52
	<u>Desk Audit</u>
	386.66
	77.33
	<u>463.99 (VRH)</u>
	\$2,007.31
	<u>140.51</u>
	\$2,147.82 (PAR)
	<u>\$2,611.81</u>
	\$2,793.52

APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$2,611.81  
 SIGNATURE [Signature]  
 DATE 12/1/09 RE.

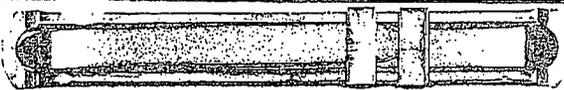
Phone  
 201.871.4422  
 718.292.2250

718.292.2250

Fax /Engineering  
 201.871.6727

Fax/Accounting  
 718.292.2251

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**NET COST WORK**  
DWG G005, N1221C.

**RECEIVED**  
 OCT 23 2009  
 EWR FIS  
 RESIDENT ENGINEER



The Port Authority of NY/NJ	Invoice No. TM 004-36
	Job No. 2034
	Project EWR 264.003 Terminal B Lever
	Lev. Expan & B-1 Vert Circulation
	Date October 19, 2009
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

**Description**  
 Net Cost work per Drawing G005 21C Construction Staging and Schedule Changes  
 To Accommodate Facility Operational Requirements Fine Painting Invoices 5,22,23,26,39,40

Item	Amount
VRH Labor	58.24
VRH Material	
VRH Equipment	
VRH Fee 20% (Lab & Material)	11.65
Sub Total VRH	69.89
Subcontractor Fine Painting inv. 5.22,23,26	3,572.36
VRH Fee 7% 39,40	250.07
Sub Total	3,822.43
Total Charges	3,892.31
	<u>Desk Audit</u>
	\$57.07
	11.41
	<u>68.48 (Net)</u>
	\$3,393.74
	237.56
	<u>\$3,631.30 (Final)</u>
	\$3,892.31
	<u>\$3,699.78</u>

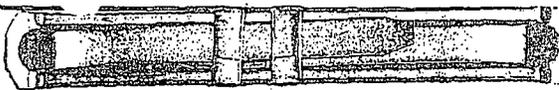
APPROVED FOR PAYMENT # \_\_\_\_\_  
 SUBJECT TO FINAL AUDIT

AMOUNT \$3,699.78  
 SIGNATURE D. Harris  
 DATE 12/1/09

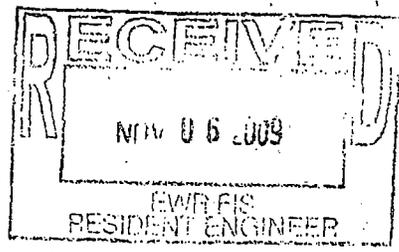
Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250

Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355



NET COST WORK  
DWG G005 Note 21.C.



The Port Authority of NY/NJ	Invoice No. TM 004-42
	Job No. 2034
	Project EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
	Date November 4, 2009
Attention Mr. Michael Wallace, Senior Resident Engineer	
Phone No.	

**Description**

Net Cost work per Drawing G005 21C Construction Staging and Schedule Changes  
To Accommodate Facility Operational Requirements. Taylor & Gamka

Item	Amount
VRH Labor	
VRH Material	2,631.30
VRH Equipment	11,621.68
VRH Fee 20% (Lab & Material)	526.26
Sub Total VRH	14,779.24
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	14,779.24
	<u>\$14,040.26</u>

*Desk Audit*  
\$2,499.73  
499.94  
\$ 2,999.67  
11,040.59

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

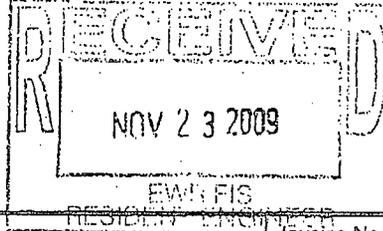
AMOUNT \$14,040.26  
SIGNATURE [Signature]  
DATE 11/25/09 *fe.*

Phone  
201.871.4422  
718.292.2250  
718.292.2250

320 Grand Avenue  
Englewood, NJ  
07631-4355

Fax /Engineering  
201.871.6727  
Fax/Accounting  
718.292.2251

**NET COST WORK**  
DWG G005, Note 21.C.



The Port Authority of NY/NJ		Invoice No.	TM 004-44
		Job No.	2034
		Project	EWR 264.003 Terminal B Lever Lev. Expan & B-1 Vert Circulation
		Date	November 20, 2009
Attention	Mr. Michael Wallace, Senior Resident Engineer		
Phone No.			

**Description**

Net Cost work per Drawing G005 21C Construction Staging and Schedule Changes  
 To Accommodate Facility Operational Requirements. Gamka

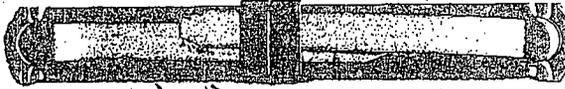
Item	Amount
VRH Labor	
VRH Material	
VRH Equipment	3,531.00
VRH Fee 20% (Lab & Material)	
Sub Total VRH	3,531.00
Subcontractor	
VRH Fee 7%	
Sub Total	
Total Charges	3,531.00
	\$3,531.00

*Desk Audit*  
\$ 3,460.38

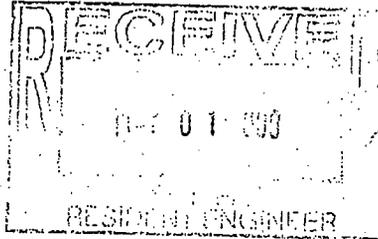
APPROVED FOR PAYMENT # _____ SUBJECT TO FINAL AUDIT	
AMOUNT	\$ 3,460.38
SIGNATURE	<i>D. Hanks</i>
DATE	12/21/09

Phone  
 201.871.4422  
 718.292.2250  
 718.292.2250  
 Fax /Engineering  
 201.871.6727  
 Fax/Accounting  
 718.292.2251

320 Grand Avenue  
 Englewood, NJ  
 07631-4355



NET COST WORK  
DWG 0005, Note 21C



The Port Authority of NY/NJ	Invoice No. <b>TM 004-45</b>
	Job No. <b>2034</b>
	Project <b>EWR 264.003 Terminal B Lever Lev.Expan &amp; B-1 Vert Circulation</b>
	Date <b>November 24, 2009</b>
Attention <b>Mr. Michael Wallace , Senior Resident Engineer</b>	
Phone No.	

**Description**

Net Cost work per Drawing G005 21C Construction Staging and Schedule Changes  
To Accommodate Facility Operational Requirements S.M. Electric Invoice 81260-04,05

**Item** **Amount**

VRH Labor			
VRH Material			
VRH Equipment			
VRH Fee 20% (Lab & Material)			
Sub Total VRH			
Subcontractor	S.M. Electric 81260-04,05	7,258.30	
VRH Fee 7%		508.08	
Sub Total		7,766.38	
Total Charges		7,766.38	\$7,766.38

*Desk Audit*

*\$6,895.38  
482.67*

*\$7,378.05*

APPROVED FOR PAYMENT # \_\_\_\_\_  
SUBJECT TO FINAL AUDIT

AMOUNT \$7,378.05  
SIGNATURE *D. Harris*  
DATE 12/2/09

Phone  
201.871.4422  
718.292.2250  
718.292.2250

Fax /Engineering  
201.871.6727

Fax/Accounting  
718.292.2251

320 Grand Avenue  
Englewood, NJ  
07631-4355

7712 C

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

**BUCKSLIP**

TO: Felicia Butts-Daniels, Zip 76, Room 238  
FROM: Dawn Haines, EWR, CTA, Bldg. 74  
DATE: February 8, 2010  
SUBJECT: **CONTRACT EWR-264.003 - APPLICATION NO. 37**

cc: **File**

Please find attached, Contract EWR-264.003, Payment Application No. 37 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

PAYMENT APPLICATION CHECKLIST

Contract # EWR-264.003

Payment # 37

P.O.# UENR264003

1/21/10 Date Received

1/22/10 Date Received From ARE

2/8/10 Entry on WinTrak

2/8/10 SAP Entry # 3000689798

DI Subcontractor Approval Request - Forms have been received and approved for all subcontractors

1/26/10 MEUR (entered in WinTrak)

1/22/10 DI Certified Payroll Reports Received & Filed  
a) Indicates name, address, SS number and labor classification for each worker.  
b) Back of form completed including benefits paid and signed by officer of company  
c) Forms contain entries for each day work was performed

DI Certified Payroll Checked Against Subs Being Paid

DI Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

1/22/10 DI Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

1/22/10 DI Prevailing Wage Statement

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

2/8/10 Copy for File

1/26/10 Date to RE / Office Engineer Initial

1/28/10 DI RE Signature / Date Sent To EOC

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

SHEET 1 OF 3  
DATE PREPARED 1/19/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEW264003 DATED November 14, 2006 PAYMENT NO. 37  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ. 07631  
VRH Invoice No. 6522(R37 December) Approximate work performed to December 31, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1.	Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L.S.	299,842.00	47,838,704.08	48,138,546.08	53,200,000.00	48,138,546.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	8,569.29	91,674.23	100,243.52		100,243.52
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U.P.	9,846.90	544,093.55	553,940.45		553,940.45
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM	2,754.18	32,596.83	35,351.01		35,351.01
5	Concrete Penalty by PA Letter dated 11/06/07	L.S.	0.00	(1,242.00)	(1,242.00)	(1,242.00)	(1,242.00)
6	N.C.Dwg.G005 Note 21C Monitoring Distribution Panel to L.S. Conversion No. 1	L.S.	0.00	7,889.00	7,889.00	7,889.00	7,889.00
7	N.C.Dwg.G005 Note 21C Temporary Pedestrian Tunnel to L.S. Conversion No. 2	L.S.	0.00	32,624.00	32,624.00	32,624.00	32,624.00
8	N.C.Dwg.G005 Note 21C Installation Temporary Hot Water Lines L.S. Conversion # 3	L.S.	0.00	4,774.00	4,774.00	4,774.00	4,774.00
9	N.C.Dwg.G005 Note 21B Rerouting of Supply Duct L.S. Conversion # 1	L.S.	0.00	20,917.43	20,917.43	20,917.43	20,917.43
10	N.C.Dwg.G005 No 21B Relocation of Under Ground Utilities in Conflities with new Construction		9,586.55	714,110.49	723,697.04		723,697.04
11	N.C.Dwg.G005 Note 21H Asbestos/Lead Removal in South Substation & Service Elevator Machine Room to L.S.Conversion # 1	L.S.	0.00	105,288.00	105,288.00	105,288.00	105,288.00
12	N.C.Dwg.G005 Note 21H Removal of Spray On Fireproofing & Asbestos in South Service Elevator Shaft to L.S.Conversion # 2	L.S.	0.00	34,775.00	34,775.00	34,775.00	34,775.00
13	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation to L.S. Conversion # 4	L.S.	0.00	16,846.08	16,846.08	16,846.08	16,846.08

TOTAL APPLIED FOR, TO DATE : 50,117,209.61

Less 5 % retained as per contract MAX \$

Balance to date :  
Less advances under previous applications :  
To be advanced this application :

CHANGE ORDERS (per attached)

Total to date : \$  
Less: Previously advanced : \$  
Change Order amount to be advanced on this application :  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) :

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

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT \_\_\_\_\_ CONSTRUCTION ACCT.

*Frank W. Hurley*  
Frank W. Hurley

\*Individually and on behalf of the contractor

Chief Financial Officer  
Title

Recommended For Payment:

*B. J. ...*  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT

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

Title: RESIDENT ENGINEER

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

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

SHEET 2 OF 3  
DATE PREPARED 1/19/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 37  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6522(R37 December) Approximate work performed to December 31, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	24,391.46	420,041.70	444,433.16		444,433.16
15	N.C.Dwg.G005 Note 21H Abatement of Incidental Asbestos and Lead Containing Materials per L/A of 7/9/07	TM	0.00	1,927.31	1,927.31		1,927.31
16	N.C.Dwg.G005 Note 21C to Furnish & Install 1200A Disconnect Switch on Switchgear in South Substation to lump Sum Conversion # 5	L.S.	0.00	38,412.00	38,412.00	38,412.00	38,412.00
17	N.C.Dwg.G005 Dated 7/24/06 General Note 12 Trans Port & Dispose Excess Soil N.C.to U.P.Conversion #1	U.P.	0.00	224,732.47	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/3/08	L.S.	0.00	(1,825.20)	(1,825.20)	(1,825.20)	(1,825.20)
19	N.C.Dwg.G005 Note 21B Relocate Conduit for Delta Motor Control Panel (MCP) to L.S. Conversion # 2	L.S.	0.00	20,411.00	20,411.00	20,411.00	20,411.00
20	N.C.Dwg.G005 Note 21C Provide Lenovo Think Pad R61 Notebooks from N.C. to L.S. Conversion # 6	L.S.	0.00	6,995.00	6,995.00	6,995.00	6,995.00
21	N.C.Dwg.G005 Note 21C Provide Three Phase Power Quality Analyzers & Loggers N.C. to L.S. Conversion # 7	L.S.	0.00	47,060.00	47,060.00	47,060.00	47,060.00
22	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation second reading L.S. Conversion # 8	L.S.	0.00	12,321.00	12,321.00	12,321.00	12,321.00
23	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(1,692.50)	(1,692.50)	(1,692.50)	(1,692.50)
24	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(2,017.86)	(2,017.86)	(2,017.86)	(2,017.86)
25	N.C.Dwg.G005 Note 21G Temp.Power & Light Shut Down for Switchgear Removal NA to L.S. Conversion # 1	L.S.	0.00	25,577.00	25,577.00	25,577.00	25,577.00
26	N.C.Dwg.G005 Note 21H Removal Spray On Fire Proofing & Abe Steel Framing , B-1 Concoure Level to L.S. Conversion # 2	L.S.	0.00	91,000.00	91,000.00	91,000.00	91,000.00
27	N.C.Dwg.G005 Note 21G Temporary Power Required Electrical Shutdowns not Shown on Contract Drawings	TM	0.00	9,751.99	9,751.99		9,751.99
28	N.C.Dwg.G005 General Note "17" Modify , Maintain & Relocate "Wayfinding" Signage	TM	0.00	2,769.02	2,769.02		2,769.02

TOTAL APPLIED FOR, TO DATE : 51,037,064.00  
Less 5 % retained as per contract MAX \$ 2,660,000.00  
Balance to date : 48,377,064.00  
Less advances under previous applications : 48,022,073.62  
To be advanced this application : 354,990.38

CHANGE ORDERS (per attached)

Total to date : \$ 3,921,587.49  
Less: Previously advanced : \$ 3,734,699.97  
Change Order amount to be advanced on this application : 186,887.15  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (see per copy) : 541,877.53

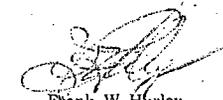
It is hereby certified that the above quantities of work have actually been performed and that the cost plus compensation above set forth, if any, is computed in accordance with the terms of the above Contract on the basis of work actually performed. This certification, if signed by any person on behalf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

The Contractor Further Certifies (check one)

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

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

CORRECT AND IN ACCORDANCE WITH CONTRACT \_\_\_\_\_ CONSTRUCTION ACCT.

  
Frank W. Hurley  
\*Individually and on behalf of the contractor  
Chief Financial Officer  
Title

Recommended For Payment:  
Title: ENGINEER OF CONSTRUCTION

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					541,877.53

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

Title: RESIDENT ENGINEER

Approved For Payment:  
For Comptroller  
\* If contractor is a corporation, certificate must be signed by an officer, and if a partnership, by a

The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No.37

Contract Number EWR-264.003

Sheet 3 of 3

Purchase Order No. UEWR264003

Approximate work performed to

12/31/2009

TYPE

TOTAL ESTIMATED AMOUNT

ESTIMATE OF WORK PERFORMED

TOTAL AMOUNTS

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	THIS ESTIMATE	PAID TO DATE	THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	12,447.35	0%	91%	-	11,284.36
3	7	LS	28,189.15	0%	100%	-	28,189.15
4	8	LS	62,488.00	0%	100%	-	62,488.00
5	1	LS	1,580.00	0%	100%	-	1,580.00
6	21	LS	34,085.00	0%	100%	-	34,085.00
7	22	LS	33,769.00	0%	100%	-	33,769.00
8	13	LS	94,118.13	0%	100%	-	94,118.13
9	10	LS	53,543.00	0%	100%	-	53,543.00
10	11	LS	17,424.00	0%	100%	-	17,424.00
11	24	LS	15,996.50	0%	100%	-	15,996.50
12	23	LS	33,539.15	0%	100%	-	33,539.15
13	12	LS	97,307.94	0%	100%	-	97,307.94
14	31	LS	19,972.00	0%	100%	-	19,972.00
15	26	LS	14,830.00	0%	100%	-	14,830.00
16	33	LS	15,569.00	0%	100%	-	15,569.00
17	32	LS	42,800.00	0%	100%	-	42,800.00
18	27	LS	36,088.00	0%	100%	-	36,088.00
19	15	LS	1,237,968.60	2%	83%	20,000.00 <sup>9</sup>	1,023,375.43 <sup>30</sup>
20	34	LS	54,067.00	0%	100%	-	54,067.00
21	25	LS	35,743.00	0%	100%	-	35,743.00
22	5	LS	159,281.00	0%	100%	-	159,281.00
23	41	LS	14,420.00	0%	100%	-	14,420.00
24	39	LS	15,240.00	0%	100%	-	15,240.00
25	19	LS	105,000.00	0%	100%	-	105,000.00
26	17	LS	50,900.40	0%	100%	-	50,900.40
27	16	LS	56,352.00	0%	50%	-	28,176.00
28	9	LS	58,239.00	0%	100%	-	58,239.00
29	35	LS	14,906.00	0%	100%	-	14,906.00
30	40	LS	12,500.00	0%	100%	-	12,500.00
31	43	LS	21,222.00	0%	100%	-	21,222.00
32	42	T&M	0.00	0%	0%	-	-
33	44	LS	31,882.00	0%	100%	-	31,882.00
34	48	LS	17,463.00	0%	100%	-	17,463.00
35	53	T&M	7,946.86	0%	94%	-	7,495.84
36	51	LS	23,989.00	0%	100%	-	23,989.00
37	46	LS	147,464.00	0%	100%	-	147,464.00
38	49	LS	8,654.00	0%	100%	-	8,654.00
39	52	LS	40,475.00	0%	100%	-	40,475.00
40	45	LS	77,752.00	0%	100%	-	77,752.00
41	62	LS	42,800.00	0%	100%	-	42,800.00
42	60	LS	60,191.00	0%	100%	-	60,191.00
43	63	LS	35,593.00	0%	100%	-	35,593.00
44	61	LS	14,980.00	0%	100%	-	14,980.00
45	67	LS	10,668.00	0%	100%	-	10,668.00
46	47	LS	10,888.00	0%	100%	-	10,888.00
47	29	LS	5,029.00	0%	100%	-	5,029.00
48	59	T&M	40,510.27	0%	96%	-	38,720.76
49	70	LS	7,261.00	0%	100%	-	7,261.00
50	65	LS	30,000.00	0%	100%	-	30,000.00
51	73	T&M	0.00	0%	0%	-	-
52	72	LS	35,000.00	0%	100%	-	35,000.00
53	71	LS	58,911.00	0%	100%	-	58,911.00
54	68	LS	15,536.00	0%	100%	-	15,536.00
55	78	T&M	29,624.73	0%	95%	-	28,143.48
56	30	LS	190,000.00	50%	100%	95,000.00 <sup>9</sup>	190,000.00
57	64	T&M	109,453.80	7%	95%	7,475.54 <sup>9</sup>	104,195.10
58	50	T&M	165,818.65	1%	95%	1,628.60 <sup>9</sup>	157,150.99
59	75	LS	4,619.00	0%	100%	-	4,619.00
60	86	T&M	0.00	0%	0%	-	-
61	79	LS	52,965.00	0%	100%	-	52,965.00
62	82	T&M	76,476.76	26%	100%	20,015.36 <sup>9</sup>	76,476.76
63	83	LS	9,974.00	0%	100%	-	9,974.00
64	55	LS	46,052.00	0%	100%	-	46,052.00
65	69	T&M	0.00	0%	0%	-	-
66	74	LS	34,149.00	0%	100%	-	34,149.00
67	84	LS	42,656.00	0%	100%	-	42,656.00
68	90	LS	21,293.00	9%	33%	2,000.00 <sup>9</sup>	7,000.00
69	89	LS	13,907.00	0%	100%	-	13,907.00
70	85	LS	20,865.00	0%	100%	-	20,865.00
71	88	T&M	49,232.58	83%	84%	40,767.65	41,431.13
72	66	LS	12,045.00	0%	100%	-	12,045.00
73	95	LS	5,036.00	0%	100%	-	5,036.00
74	93	LS	31,851.00	0%	100%	-	31,851.00
75	92	T&M	0.00	0%	0%	-	-
76	57	LS	28,000.00	0%	100%	-	28,000.00
77	97	LS	29,619.00	0%	100%	-	29,619.00

AMOUNTS CARRIED FORWARD 186,887.15 3,921,587.13<sup>9</sup>

The Port Authority of NY & NJ  
**Monthly Employment Utilization Report**

From 12/01/2006 To 12/31/2009

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
 Projected Completion Date / /

**Work Hours of Employees**

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
ADMINISTRATIVE/OFFICE	JOURNEY WORKER	364.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	<b>364.00</b>	<b>0.00</b>	<b>364.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.0</b>
ALL OTHER	APPRENTICE	80.50	0.00	80.50	0.00	0.00	56.50	0.00	0.00	0.00	0.00	0.00	56.50		
	JOURNEY WORKER	7,848.00	0.00	7,848.00	468.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	503.00		
	<b>Sub Total</b>	<b>7,928.50</b>	<b>0.00</b>	<b>7,928.50</b>	<b>468.00</b>	<b>0.00</b>	<b>91.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>559.50</b>	<b>6.3</b>	<b>0.0</b>
ASBESTOS WORKERS	APPRENTICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	4,337.00	832.00	5,169.00	142.00	8.00	3,150.00	824.00	0.00	0.00	0.00	0.00	4,124.00		
	<b>Sub Total</b>	<b>4,337.00</b>	<b>832.00</b>	<b>5,169.00</b>	<b>142.00</b>	<b>8.00</b>	<b>3,150.00</b>	<b>824.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,124.00</b>	<b>79.7</b>	<b>16.0</b>
BOILERMAKERS	JOURNEY WORKER	408.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	<b>408.00</b>	<b>0.00</b>	<b>408.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.0</b>
BRICKLAYERS	APPRENTICE	65.50	0.00	65.50	0.00	0.00	65.50	0.00	0.00	0.00	0.00	0.00	65.50		
	JOURNEY WORKER	825.00	0.00	825.00	0.00	0.00	95.00	0.00	0.00	0.00	0.00	0.00	95.00		
	<b>Sub Total</b>	<b>890.50</b>	<b>0.00</b>	<b>890.50</b>	<b>0.00</b>	<b>0.00</b>	<b>160.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>160.50</b>	<b>10.6</b>	<b>0.0</b>
CARPENTERS	APPRENTICE	232.00	0.00	232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	53,552.50	0.00	53,552.50	24.00	0.00	285.00	0.00	0.00	0.00	0.00	0.00	309.00		
	<b>Sub Total</b>	<b>53,784.50</b>	<b>0.00</b>	<b>53,784.50</b>	<b>24.00</b>	<b>0.00</b>	<b>285.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>309.00</b>	<b>0.5</b>	<b>0.0</b>
CEMENT MASONS	APPRENTICE	8.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00		
	JOURNEY WORKER	3,778.00	0.00	3,778.00	140.00	0.00	480.00	0.00	0.00	0.00	0.00	0.00	620.00		
	<b>Sub Total</b>	<b>3,786.00</b>	<b>0.00</b>	<b>3,786.00</b>	<b>140.00</b>	<b>0.00</b>	<b>488.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>628.00</b>	<b>16.3</b>	<b>0.0</b>
DOCK BUILDERS	JOURNEY WORKER	835.50	0.00	835.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	<b>835.50</b>	<b>0.00</b>	<b>835.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.0</b>
ELECTRICIANS	APPRENTICE	14,983.50	0.00	14,983.50	3,407.00	0.00	675.00	0.00	136.50	0.00	0.00	0.00	4,218.50		
	JOURNEY WORKER	72,737.50	0.00	72,737.50	5,831.00	0.00	4,207.50	0.00	0.00	0.00	0.00	0.00	10,038.50		

# Monthly Employment Utilization Report

From 12/01/2006 To 12/31/2009

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
 Projected Completion Date / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	<b>Sub Total</b>	87,721.00	0.00	87,721.00	9,238.00	0.00	4,882.50	0.00	136.50	0.00	0.00	0.00	14,257.00	11.4	0.0
ELEVATOR CONSTRUCTO	APPRENTICE	139.00	0.00	139.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	151.00	0.00	151.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	290.00	0.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ENGINEER	JOURNEY WORKER	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
GLAZIERS	APPRENTICE	1,311.50	0.00	1,311.50	361.00	0.00	99.00	0.00	8.00	0.00	0.00	0.00	468.00		
	JOURNEY WORKER	5,023.50	0.00	5,023.50	8.00	0.00	734.00	0.00	0.00	0.00	0.00	0.00	742.00		
	<b>Sub Total</b>	6,335.00	0.00	6,335.00	369.00	0.00	833.00	0.00	8.00	0.00	0.00	0.00	1,210.00	11.7	0.0
HVAC	APPRENTICE	104.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	296.00	0.00	296.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	400.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
IRON WORKERS	JOURNEY WORKER	5,327.00	0.00	5,327.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	5,327.00	0.00	5,327.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
LABORERS	JOURNEY WORKER	35,349.25	916.00	36,265.25	2,856.75	0.00	13,850.50	916.00	114.00	0.00	0.00	0.00	17,737.25		
	<b>Sub Total</b>	35,349.25	916.00	36,265.25	2,856.75	0.00	13,850.50	916.00	114.00	0.00	0.00	0.00	17,737.25	48.9	2.5
METAL LATHERS	JOURNEY WORKER	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
OPERATING ENGINEERS	JOURNEY WORKER	1,994.25	0.00	1,994.25	19.25	0.00	48.00	0.00	0.00	0.00	0.00	0.00	67.25		
	<b>Sub Total</b>	1,994.25	0.00	1,994.25	19.25	0.00	48.00	0.00	0.00	0.00	0.00	0.00	67.25	3.3	0.0
PAINTERS	JOURNEY WORKER	2,304.00	0.00	2,304.00	0.00	0.00	1,752.00	0.00	0.00	0.00	0.00	0.00	1,752.00		
	<b>Sub Total</b>	2,304.00	0.00	2,304.00	0.00	0.00	1,752.00	0.00	0.00	0.00	0.00	0.00	1,752.00	76.0	0.0
PIPEFITTERS	APPRENTICE	508.00	0.00	508.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

# Monthly Employment Utilization Report

From 12/01/2006 To 12/31/2009

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
 Projected Completion Date / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	JOURNEY WORKER	3,790.00	0.00	3,790.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	4,298.00	0.00	4,298.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLASTERERS	JOURNEY WORKER	2,156.00	0.00	2,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	2,156.00	0.00	2,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLUMBERS	APPRENTICE	368.00	0.00	368.00	0.00	0.00	216.00	0.00	0.00	0.00	0.00	0.00	216.00		
	JOURNEY WORKER	1,907.00	0.00	1,907.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	<b>Sub Total</b>	2,275.00	0.00	2,275.00	16.00	0.00	216.00	0.00	0.00	0.00	0.00	0.00	232.00	0.7	0.0
ROOFERS	JOURNEY WORKER	59.50	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	59.50	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
SHEET METAL	APPRENTICE	991.00	0.00	991.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	JOURNEY WORKER	7,952.50	0.00	7,952.50	0.00	0.00	2,843.00	0.00	0.00	0.00	0.00	0.00	2,843.00		
	<b>Sub Total</b>	8,943.50	0.00	8,943.50	16.00	0.00	2,843.00	0.00	0.00	0.00	0.00	0.00	2,859.00	31.7	0.0
STEAMFITTERS	APPRENTICE	1,367.00	0.00	1,367.00	547.00	0.00	278.00	0.00	0.00	0.00	0.00	0.00	825.00		
	JOURNEY WORKER	14,610.50	0.00	14,610.50	2,345.00	0.00	380.00	0.00	0.00	0.00	0.00	0.00	2,725.00		
	<b>Sub Total</b>	15,977.50	0.00	15,977.50	2,892.00	0.00	658.00	0.00	0.00	0.00	0.00	0.00	3,550.00	17.0	0.0
STONE SETTERS	JOURNEY WORKER	286.00	0.00	286.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00		
	<b>Sub Total</b>	286.00	0.00	286.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.3	0.0
SURVEYORS	JOURNEY WORKER	1,020.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,020.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
TEAMSTERS	JOURNEY WORKER	317.50	0.00	317.50	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00		
	<b>Sub Total</b>	317.50	0.00	317.50	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	1.5	0.0
TILE LAYERS	APPRENTICE	262.00	0.00	262.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	8,320.00	0.00	8,320.00	0.00	0.00	3,990.00	0.00	0.00	0.00	0.00	0.00	3,990.00		

The Port Authority of NY & NJ  
**Monthly Employment Utilization Report**

From 12/01/2006 To 12/31/2009

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
 LOWER LEVEL & B1 VERTICAL  
 Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
 Projected Completion Date / /

**Work Hours of Employees**

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	<b>Sub Total</b>	8,582.00	0.00	8,582.00	0.00	0.00	3,990.00	0.00	0.00	0.00	0.00	0.00	3,990.00	46.4	0.0
	<b>Skilled Trades</b>	221,832.25	832.00	222,664.25	13,329.25	8.00	19398.50	824.00	144.50	0.00	0.00	0.00	33,704.25	15.1	0.3
	<b>Laborers</b>	35,349.25	916.00	36,265.25	2,856.75	0.00	13850.50	916.00	114.00	0.00	0.00	0.00	17,737.25	48.9	2.5
	<b>Grand Total</b>	257,181.50	1,748.00	258,929.50	16,186.00	8.00	33,249.00	1,740.00	258.50	0.00	0.00	0.00	51,441.50	19.8	0.6



THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 Vertical Circulation EWR-264.003	PRIME CONTRACTOR'S NAME: VRH Construction Corp.		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Equipment Erectors/ Fine Painting D.Magnan,Zabransky ,S&J Electrica IBerto Construction G.Panetta, S.M. Electric,Josloff,McCann Acoustics Carol Hardy/ -Northeast Sheetmetal, Metro Insulator		REPORTING PERIOD FROM: 12/1/2009 TO: 12/31/2009 % OF COMPLETION: 90.75%		CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06	
	LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034	ADDRESS: 320 Grand Avenue Englewood, NJ 07631	PREPARED BY: J.Strack Payment App# 37	DATE: 1/19/2009	PROJECTED COMPLETION DATE: May-09					

#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
		Carpenter	Journey Worker		1,007.00		1,007.00	0		0									0
	Apprentice	0.00		0.00									0			0		0	0
	Sub Total	1,007.00		1,007.00	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
Mason Tender	Journey Worker	93.00		93.00	0		0						0			5	0	0	0
	Apprentice	0.00		0.00									0			0		0	0
	Sub Total	93.00		93.00	0	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0
Tile Worker	Journey Worker	268.00		268.00			56						56			10		3	
	Apprentice	0.00		0.00									0			0		0	
	Sub Total	268.00		268.00	0	0	56	0	0	0	0	0	56	21%	0%	10	0	3	0
Layout Engineer	Journey Worker	40.00		40.00	0	0	0	0					0			1	0	0	0
	Apprentice	0.00		0.00									0			0		0	0
	Sub Total	40.00		40.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Millwright	Journey Worker	91.00		91.00			0						0			5	0	0	0
	Apprentice	0.00		0.00									0			0		0	0
	Sub Total	91.00		91.00	0	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0
Dockbuilders	Journey Worker	0.00		0.00	0		0						0			0		0	0
	Apprentice	0.00		0.00	0		0						0			0		0	0
	Sub Total	0.00		0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0

TOTAL THIS MONTH	Total Journey Worker	3,655.00		3,655.00	8.0	0.00							56.00			25	0	0	0
	Total Apprentice	216.00	0.00	216.00									9.0			0	0	0	0
	Total Skilled Trades	3,871.00	1,499.00	3,871.00	8.0	0.00							148.00	4%	0%	25	0	0	0
	Laborers, Taper/Finish	515.00		515.00	10								208.00	40%	0%	15		4	

Grand Total From Last Month	Skilled Trades	61.25	832.00	217,937.28	8582.75	8	16,233.50	824.00	144.5	0	0	0	33,548.25	15%	0%	FOR R.E. OFFICE USE ONLY			
	Laborers	34,806.25	916.00	35,750.25	2846.75	0	13,652.50	916.00	114	0	0	0	17,529.25	49%	3%	REVIEWED BY: <i>D. Harris</i>			
Grand Total To Date	Skilled Trades	34.75	832.00	221,832.25	8,582.75	8.00	16,381.50	824.00	272.50				33,704.25	15%	0%	DATE 1/20/10			
	Laborers	34,841.25	916.00	36,265.25	2,856.75		13,850.50	916.00	114.00				17,737.25	49%	3%	ARE GOALS BEING MET?			

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Frank W. Hurley, Chief Financial Officer  
 Superintendents' hours should not be included in this form.  
 DATE SIGNED: January 19, 2009  
 NOTE: The MEUR must be submitted within 5 business days of month's end.

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE Term B Modernization Program and B-1 Vertical Circulation EWR-264.003	PRIME CONTRACTOR'S NAME: VRH Construction Corp.	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Equipment Erectors/ Fine Painting D.Magnan,Zabransky ,S&J Electrica lBerto Construction G.Panetta, S.M. Electric,Josloff,McCann Acoustics Carol Hardy/ -Northeast Sheetmetal, Metro Insulator	REPORTING PERIOD FROM: 12/1/2009 TO: 12/31/2009 % OF COMPLETION: 90.75%	CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	ACTUAL START DATE: Dec-06
	LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034	ADDRESS: 320 Grand Avenue Englewood, NJ 07631	PREPARED BY: J.Strack DATE: 1/19/2010	PROJECTED COMPLETION DATE: May-09	

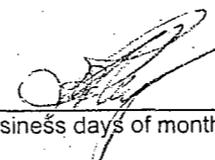
WORK HOURS OF EMPLOYEES														NUMBER OF EMPLOYEES					
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
		Steamfitter	Journey Worker		0.00		0.00	0		0									0
	Apprentice	0.00		0.00	0		0						0			0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Operator Engineer	Journey Worker	0.00		0.00	0		0						0			0	0	0	0
	Apprentice	0.00		0.00	0		0						0			0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Glazier	Journey Worker	116.00		116.00	8		0						8			6	0	1	0
	Apprentice	48.00		48.00	0		0						0			2	0	0	0
	Sub Total	164.00	-	164.00	8	0	0	0	0	0	0	0	8	5%	0%	8	0	1	0
Sheet Metal Worker	Journey Worker	54.00		54.00	0		0						0			1	0	0	0
	Apprentice	0.00		0.00	0		0						0			0	0	0	0
	Sub Total	54.00	-	54.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Bricklayer	Journey Worker	0.00		0.00			0						0			0	0	0	0
	Apprentice	0.00		0.00			0						0			0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Electricians	Journey Worker	1,796.00		1,796.00	0	0	68						68			16	0	0	0
	Apprentice	160.00		160.00	0		0		0				0			2	0	0	0
	Sub Total	1,956.00	-	1,956.00	0	0	68	0	0	0	0	0	68	3%	0%	18	0	0	0

TOTAL THIS MONTH	Total Journey Worker	1,966.00	-	1,966.00	8.0	-	68.00	-	-	-	-	-	76.00			23	0	1	0
	Total Apprentice	208.00	-	208.00	-	-	-	-	128.00	-	-	-	-			1	0	1	0
	Total Skilled Trade	2,174.00	-	2,174.00	8.0	-	68.00	-	128.00	-	-	-	76.00	3%	0%	24	0	2	0
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0

Grand Total From Last Month	Skilled Trades	-	-										0%	0%	FOR R.E. OFFICE USE ONLY			
	Laborers	-	-										0%	0%	REVIEWED BY:			
															DATE			
															ARE GOALS BEING MET?			
															YES	NO		
															YES	NO		

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

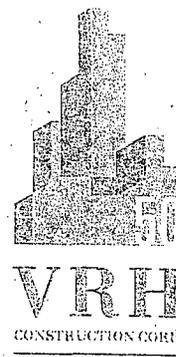
Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: January 19, 2009

NOTE: The MEUR must be submitted within 5 business days of month's end.

PA-3647



January 19, 2010

Mr. Michael C. Wallace  
Senior Resident Engineer  
Newark Liberty Intl. Airport  
EWR Building 70 CTA  
Newark, NJ 07714

*Building trust*

*for 50 years.*

*1958-2008*

Re: Prevailing Wage Rates

Dear Mr. Wallace,

VRH hereby certifies that it has paid or provided (and caused all subcontractors to pay or provide) to its or their workmen, laborers and mechanics (who are employed by it or them to work on an hourly or daily basis at any trade or occupation at or about the construction site) for Contract EWR-264.003, for Application for Payment No. 37 AT LEAST THE PREVAILING RATE OF WAGE AND SUPPLEMENTS for others engaged in the same trade or occupation in the locality in which the work is being performed as determined by the Engineer.

Very truly yours,

Frank W. Hurley  
Chief Financial Officer

320 Grand Avenue  
Englewood, NJ  
07631-4855

Phone  
201.871.4422  
Fax/Executive  
201.871.6727  
Fax/Accounting  
201.871.1927  
Fax/Estimating  
201.871.6705



# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
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APPLICATION NO: 37  
 APPLICATION DATE: 01/19/10  
 PERIOD TO: 12/31/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED:		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
1	GENERAL CONDITIONS	2,157,943.00	2,114,784.00	-		2,114,784.00	98.00%	43,159.00
2	GENERAL CONSTRUCTION	2,135,797.00	1,986,291.08	21,358.00		2,007,649.08	94.00%	128,147.92
3	MOBILIZATION	150,000.00	150,000.00	-		150,000.00	100.00%	-
4	TEMPORARY PARTITIONS							
	1 Temp. Ramp Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Temp. Wall Submittal	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Construct. Temp. Ramp	40,000.00	40,000.00	-		40,000.00	100.00%	-
	Layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct Temp. Partitions	200,000.00	200,000.00	-		200,000.00	100.00%	-
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-		175,000.00	100.00%	-
	Mid level Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	2 layout Temp. Partitions	2,000.00	2,000.00	-		2,000.00	100.00%	-
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-		60,000.00	100.00%	-
	B2 Construct. Temp. Partitions	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Construct. Temp. Partitions	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Relocate Temp. Partitions East Ticketing	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions Nse	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions Sse	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Temp. Partitions for Service Escalator	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Construct. Upper Level Temp. Partitions	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Temp. Partitions for Service Elevators	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Construct. Temp. Partitions ML B1 North	26,324.00	26,324.00	-		26,324.00	100.00%	-
	Construct. Temp. Partitions ML	26,324.00	26,324.00	-		26,324.00	100.00%	-
	Construct. Temp. Partitions ML B1 South	26,324.00	26,324.00	-		26,324.00	100.00%	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>5,409,751.08</b>	<b>21,358.00</b>	<b>0.00</b>	<b>5,431,109.08</b>		<b>171,306.92</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 37

Contractor's signed certification is attached.

APPLICATION DATE: 01/19/10

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 12/31/09

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Construct. Temp. Partitions UL	26,324.00	26,324.00	-		26,324.00	100.00%	-
5	SELECTIVE / DEMOLITION	975,000.00	965,250.00	-		965,250.00	99.00%	9,750.00
6	ASBESTOS ABATEMENT	200,000.00	200,000.00	-		200,000.00	100.00%	-
7	LEAD ABATEMENT	589,750.00	589,750.00	-		589,750.00	100.00%	-
8	SITWORK	194,000.00	194,000.00	-		194,000.00	100.00%	-
9	SHORING	107,944.00	86,355.00	5,397.00		91,752.00	85.00%	16,192.00
10	MINI PILES	956,000.00	956,000.00	-		956,000.00	100.00%	-
11	PAVEMENT MARKINGS	3,500.00	3,500.00	-		3,500.00	100.00%	-
12	FENCES AND GATES	60,200.00	60,200.00	-		60,200.00	100.00%	-
13	TRAFFIC CONTROL MAINTNRNANCE	25,000.00	25,000.00	-		25,000.00	100.00%	-
14	CAST-IN-PLACE CONCRETE							
	Remove Fill From Term. B	278,594.00	278,594.00	-		278,594.00	100.00%	-
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	-
	1.2 Lobby & E1/E2 Escalators							
	Construct Spread Footings	21,233.00	21,233.00	-		21,233.00	100.00%	-
	Concrete Pile Caps & Pits	54,489.00	54,489.00	-		54,489.00	100.00%	-
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	27,814.00	-		27,814.00	100.00%	-
	Slab on Grade	394,124.00	394,124.00	-		394,124.00	100.00%	-
	New Concrete Sidewalk at Frontage	84,879.00	84,879.00	-		84,879.00	100.00%	-
	Concrete Topping	97,819.00	97,819.00	-		97,819.00	100.00%	-
	1.6 South Generator Conduit under Road							
	Sitework Concrete Restoration	32,174.00	32,174.00	-		32,174.00	100.00%	-
	2.1 North End of B2							
	New Concrete Sidewalk at B2 North Frontage	43,624.00	43,624.00	-		43,624.00	100.00%	-
	2.2 South End of B2							
	New Concrete Sidewalk at B2 South Frontage	32,909.00	32,909.00	-		32,909.00	100.00%	-
	Construct Slab on Grade	25,429.00	25,429.00	-		25,429.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	Place Concrete Pad for AHU #7	7,969.00	7,969.00	-		7,969.00	100.00%	-
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>4,212,436.00</b>	<b>5,397.00</b>	<b>0.00</b>	<b>4,217,833.00</b>		<b>25,942.00</b>

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AIA DOCUMENT G703

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APPLICATION NO: 37  
 APPLICATION DATE: 01/19/10  
 PERIOD TO: 12/31/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)		
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	-
	New Concrete Stub Wall	26,609.00	26,609.00	-		26,609.00	100.00%	-
	Slab on Grade (& AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	-
	D East - Concrete Masonry Restoration	9,294.00	9,294.00	-		9,294.00	100.00%	-
	New Concrete Sidewalk @ Frontage	51,199.00	51,199.00	-		51,199.00	100.00%	-
	Concrete Topping	161,184.00	161,184.00	-		161,184.00	100.00%	-
	<b>2.5 South Substation Area &amp; Corridor</b>							
	Concrete Pile Caps	44,769.00	44,769.00	-		44,769.00	100.00%	-
	Slab on Grade	102,249.00	102,249.00	-		102,249.00	100.00%	-
	Concrete Topping	29,179.00	29,179.00	-		29,179.00	100.00%	-
	<b>2.10 Curb Joint Between 1-22 ml</b>							
	Place New Concrete for New Drainage Trough 1	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 2	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 3	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 4	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 5	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 6	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 7	57,824.00	57,824.00	-		57,824.00	100.00%	-
	Place New Concrete for New Drainage Trough 8	57,824.00	57,824.00	-		57,824.00	100.00%	-
	<b>2.12 Service Elevators</b>							
	Elevator Pit Pilecaps Concrete	14,759.00	14,759.00	-		14,759.00	100.00%	-
	Elevator Pit Concrete Slab & Walls	34,234.00	34,234.00	-		34,234.00	100.00%	-
	<b>2.13 E5 Escalator &amp; Infill Slab</b>							
	Concrete Slab on Metal Deck at Infill	70,744.00	70,744.00	-		70,744.00	100.00%	-
	<b>3.1 North Substation, Generator Emer. Switchgear</b>							
	Construct Concrete Generator Pad	16,434.00	16,434.00	-		16,434.00	100.00%	-
	<b>3.4 Final B1 Lobby, Escalators E3/E4</b>							
	Construct Spread Footings	36,114.00	36,114.00	-		36,114.00	100.00%	-
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	70,179.00	-		70,179.00	100.00%	-
	Final Slab on Grade at South Sector	146,154.00	146,154.00	-		146,154.00	100.00%	-
	Concrete Topping	53,469.00	53,469.00	-		53,469.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>1,990,656.00</b>	<b>53,469.00</b>	<b>0.00</b>	<b>2,044,125.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 37

Contractor's signed certification is attached.

APPLICATION DATE: 01/19/10

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 12/31/09

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	3.5 BHS Belt Ib4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	9,249.00	-		9,249.00	100.00%	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	173,189.00 46,463.00	- -		173,189.00 46,463.00	100.00% 100.00%	- -
15	UNIT MASONRY	334,000.00	327,320.00	-		327,320.00	98.00%	6,680.00
16	STRUCTURAL STEEL	877,324.00	851,004.00	-		851,004.00	97.00%	26,320.00
17	MISCELLANEOUS STEEL							
	Misc steel Submittal	18,898.00	18,898.00	-		18,898.00	100.00%	-
	Fab Misc Steel Drainage Trough	32,000.00	32,000.00	-		32,000.00	100.00%	-
	Fab Steel Stair	21,031.00	21,031.00	-		21,031.00	100.00%	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	85,000.00	-		85,000.00	100.00%	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc Tube Steel at Baggage Offices	302,223.00 8,198.00	302,223.00 8,198.00	- -		302,223.00 8,198.00	100.00% 100.00%	- -
	2.10 Curb Joints Between 1-22 ML Install Misc Steel Drains Trough #1 Install Misc Steel Drains Trough #2 Install Misc Steel Drains Trough #3 Install Misc Steel Drains Trough #4 Install Misc Steel Drains Trough #5 Install Misc Steel Drains Trough #6 Install Misc Steel Drains Trough #7 Install Misc Steel Drains Trough #8	32,375.00 32,375.00 32,375.00 32,375.00 32,375.00 32,375.00 32,375.00 32,375.00	32,375.00 32,375.00 32,375.00 32,375.00 32,375.00 32,375.00 32,375.00 32,375.00	- - - - - - - -		32,375.00 32,375.00 32,375.00 32,375.00 32,375.00 32,375.00 32,375.00 32,375.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	- - - - - - - -
	3.9 Struct Mod's/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	418,443.00	-		418,443.00	100.00%	-
18	ORNAMENTAL METAL							
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	84,000.00	-		84,000.00	100.00%	-
	2 Fab. Ornamental /Glazed Elevators Enclosure	864,000.00	791,200.00	72,800.00		864,000.00	100.00%	-
	3 Erect Ornamental Enclosure	452,000.00		31,640.00		31,640.00	7.00%	420,360.00
	4 Glazing at Elevator Enclosure	290,000.00					0.00%	290,000.00
	5 Misc. SS Fabrication's	310,000.00	303,800.00			303,800.00	98.00%	6,200.00
	<b>SUB TOTALS</b>	<b>4,585,018.00</b>	<b>3,731,018.00</b>	<b>104,440.00</b>	<b>0.00</b>	<b>3,835,458.00</b>		<b>749,560.00</b>

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AIA DOCUMENT G703

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 APPLICATION DATE: 01/19/10  
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 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)		
19	COLUMN COVERS	730,000.00	715,400.00	-		715,400.00	98.00%	14,600.00
20	EXPANSION CONTROL	132,210.00	132,210.00	-		132,210.00	100.00%	-
21	ARCHITECTURAL WOODWORK	74,400.00	74,400.00	-		74,400.00	100.00%	-
22	WATERPROOFING	67,660.00	67,660.00	-		67,660.00	100.00%	-
23	EXTERIOR INSULATION & FINISH	187,000.00	187,000.00	-		187,000.00	100.00%	-
24	FIREPROOFING	50,000.00	49,000.00	-		49,000.00	98.00%	1,000.00
25	METAL DOORS & FRAMES	121,000.00	121,000.00	-		121,000.00	100.00%	-
26	OVERHEAD COILING DOORS	11,850.00	11,850.00	-		11,850.00	100.00%	-
27	GLAZING							
	Window Wall & Glazing Submittal	20,294.00	20,294.00	-		20,294.00	100.00%	-
	Metal Glass Guardrails Submittal	23,794.00	23,794.00	-		23,794.00	100.00%	-
	Crystal Panels Submittal	17,794.00	17,794.00	-		17,794.00	100.00%	-
	Fab. Crystal Panels	67,794.00	67,794.00	-		67,794.00	100.00%	-
	Fab. Metal Glass Guardrails Mid-Level B1&B2	18,544.00	18,544.00	-		18,544.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	8,794.00	-		8,794.00	100.00%	-
	Fab. Curtain Wall for Lower-Level Baggage	18,794.00	18,794.00	-		18,794.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-1	8,794.00	8,794.00	-		8,794.00	100.00%	-
	Fab. Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00		-			0.00%	18,544.00
	1.2 B1 Lobby inc. E-1/E-2 Escalators							
	Field Measure for Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-
	Install Vestibule Storefront	75,294.00	75,294.00	-		75,294.00	100.00%	-
	Install Automatic Doors at Vestibule	98,794.00	98,794.00	-		98,794.00	100.00%	-
	Crystal Glass Wall Panels	97,794.00	88,015.00	-		88,015.00	90.00%	9,779.00
	1.4 E1&E2 Escalators Stair & Guardrail, ML						0.00%	-
	Field Measure Template for Guardrails(E1/E2)	6,794.00	6,794.00	-		6,794.00	100.00%	-
	Fab. Metal Glass Guardrails (E1/E2)	92,794.00	92,794.00	-		92,794.00	100.00%	-
	2.1 North End of B-2							
	Field Measure for B2 Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-
	Install North B2 Vestibule Storefront	50,794.00	50,794.00	-		50,794.00	100.00%	-
	Install Automatic Doors at B2 Vestibule	50,794.00	50,794.00	-		50,794.00	100.00%	-
	Crystal Glass Wall Panels	172,794.00	172,794.00	-		172,794.00	100.00%	-
	2.1 South End of B-2							
	Install South B2 Vestibule Storefront	33,794.00	33,794.00	-		33,794.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>2,222,577.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,222,577.00</b>		<b>43,923.00</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

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 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 37  
 APPLICATION DATE: 01/19/10  
 PERIOD TO: 12/31/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
	Install Automatic Doors at South B2 Vestibute	50,794.00	50,794.00	-		50,794.00	100.00%	-
	2.3 Baggage Claim Area							
	Remove Crystal Panels	14,794.00	14,794.00	-		14,794.00	100.00%	-
	Field Measure for Curtain Wall Fabricaton	5,794.00	5,794.00	-		5,794.00	100.00%	-
	Install Curtain Wall Metal	83,794.00	83,794.00	-		83,794.00	100.00%	-
	Install Curtain Wall Glazing	51,294.00	51,294.00	-		51,294.00	100.00%	-
	Stainless Steel & Glazing at Baggage Office	104,794.00	94,315.00	10,479.00		104,794.00	100.00%	-
	Crystal Glass Wall Panels	152,794.00	142,596.00	-		142,596.00	93.33%	10,198.00
	2.6 East 1/2 Ticketing Area Oversize Bag							
	East Ticketing Crystal Glass Wall Panels	69,794.00	69,794.00	-		69,794.00	100.00%	-
	2.7 North Side of B 2 Lobby ML							
	Metal/Glass Guardrails North Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	-
	2.7 South Side of B 2 Lobby ML							
	Metal/Glass Guardrails South Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	-
	3.2 Final B2 Lobby							
	Crystal Glass Wall Panels	52,794.00	47,515.00	5,279.00		52,794.00	100.00%	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Crystal Glass Wall Panels	240,794.00	48,159.00	-		48,159.00	20.00%	192,635.00
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Field Measure Template for Guardrails(E3/E4)	6,794.00	-	-		-	0.00%	6,794.00
	Install Metal Glass Guardrails (E3/E4)	122,798.00	-	-		-	0.00%	122,798.00
28	<b>DRYWALL</b>							
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00	60,852.00	-		60,852.00	100.00%	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00	60,852.00	-		60,852.00	100.00%	-
	1 Install Exterior Metal Ceiling over Sidewalk	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Partition Construction	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Construct. Cement Board Soffits over Sidewalk	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Vestibule Ceiling	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Drywall Ceilings and Soffits	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Metal Pan Ceilings	505,852.00	505,852.00	-		505,852.00	100.00%	-
	Stud Framing for MER # 143	35,852.00	33,767.00	2,085.00		35,852.00	100.00%	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00	35,852.00	-		35,852.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>1,588,872.00</b>	<b>17,843.00</b>	<b>0.00</b>	<b>1,606,715.00</b>		<b>332,425.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 37

Contractor's signed certification is attached.

APPLICATION DATE: 01/19/10

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 12/31/09

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		(G + C)	%	
	Install Framing for Soffit/Fascia E1/E2	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Install GFRG Panels E1/E2	30,852.00	30,852.00	-		30,852.00	100.00%	-
	2 Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Stud Framing & Blocking -Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Drywall-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Wet Ticketing- New Partitions	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Ceiling Construction For North B2 Vestibule	147,852.00	147,852.00	-		147,852.00	100.00%	-
	WT Drywall Ceilings	75,852.00	75,852.00	-		75,852.00	100.00%	-
	WT Suspended Ceilings	35,852.00	35,852.00	-		35,852.00	100.00%	-
	WT Metal Pan Ceilings	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling Construction B2 Vestibule	125,852.00	125,852.00	-		125,852.00	100.00%	-
	Drywall Ceilings & Soffits	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Suspended Ceilings	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Metal Pan Ceilings	405,852.00	405,852.00	-		405,852.00	100.00%	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00	74,096.00	-		74,096.00	70.00%	31,756.00
	Metal Stud & Drywall Baggage Offices	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Drywall Soffits & Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Metal Pan Ceiling Construction	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling at South Corridor	80,852.00		32,341.00		32,341.00	40.00%	48,511.00
	ET New Partition	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Drywall Ceilings & Soffits	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Suspended Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Metal Pan Ceilings	105,852.00	105,852.00	-		105,852.00	100.00%	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Install GFRG Panels NSE	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00	65,852.00	-		65,852.00	100.00%	-
	Install GFRG Panels SSE	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Mid Level Partitions	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Construct Drywall Partitions Escalator E5	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Plaster E5	168,204.00	134,563.00	-		134,563.00	80.00%	33,641.00
	Elevator Shaftwall Construction	30,852.00	30,852.00	-		30,852.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>2,771,515.00</b>	<b>32,341.00</b>	<b>0.00</b>	<b>2,803,856.00</b>		<b>113,908.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 37

Contractor's signed certification is attached.

APPLICATION DATE: 01/19/10

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 12/31/09

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Drywall, Soffits & Ceilings	25,852.00	12,926.00	6,463.00		19,389.00	75.00%	6,463.00
	Suspended Ceilings	25,852.00	12,926.00	-		12,926.00	50.00%	12,926.00
	Metal Pan Ceilings	93,204.00	62,282.00	-		62,282.00	66.82%	30,922.00
	Ceiling at B1-1S	45,852.00	36,682.00	-		36,682.00	80.00%	9,170.00
	Partition Construction	25,852.00	23,267.00	-		23,267.00	90.00%	2,585.00
	Drywall Ceiling & Soffits	55,852.00	50,267.00	-		50,267.00	90.00%	5,585.00
	Metal Pan Ceiling Loading Dock	55,852.00	27,926.00	-		27,926.00	50.00%	27,926.00
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	-		-	0.00%	55,852.00
	Install GFRG Panels E3/E4	25,038.00	-	-		-	0.00%	25,038.00
29	<b>TILES</b>	49,590.00	49,590.00	-		49,590.00	100.00%	-
30	<b>TERRAZZO</b>							
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	230,821.00	-		230,821.00	100.00%	-
	2.1 West Ticketing	226,993.00	226,993.00	-		226,993.00	100.00%	-
	2.2 South End of B2	109,536.00	109,536.00	-		109,536.00	100.00%	-
	2.3 Baggage Claim Area & Offices	680,241.00	680,241.00	-		680,241.00	100.00%	-
	2.6 East Ticketing	97,311.00	97,311.00	-		97,311.00	100.00%	-
	3.2 Final B2 Lobby	114,202.00	114,202.00	-		114,202.00	100.00%	-
	3.4 Final B1Lobby Escalator E3-4, Elev.1,2	222,180.00	-	-		-	0.00%	222,180.00
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	219,321.00	-		219,321.00	100.00%	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	40,000.00	4,546.00		44,546.00	75.00%	14,849.00
31	<b>CARPET</b>	23,903.00	23,664.00	-		23,664.00	99.00%	239.00
32	<b>PAINTING</b>	159,600.00	151,620.00	-		151,620.00	95.00%	7,980.00
33	<b>TOILET COMPARTMENTS</b>	27,840.00	27,840.00	-		27,840.00	100.00%	-
34	<b>WALL &amp; CORNER GUARDS</b>	44,500.00	44,500.00	-		44,500.00	100.00%	-
35	<b>SIGNAGE</b>	300,000.00	270,000.00	-		270,000.00	90.00%	30,000.00
36	<b>FIRE EXINGUISHERS &amp; CABINETS</b>	2,225.00	2,225.00	-		2,225.00	100.00%	-
37	<b>FLOOR MATS &amp; FRAMES</b>	21,910.00	21,910.00	-		21,910.00	100.00%	-
38	<b>ELEVATORS</b>							
	Service Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Passenger Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Procure Service Elevators	393,300.00	393,300.00	-		393,300.00	100.00%	-
<b>SUB TOTALS</b>		<b>3,420,074.00</b>	<b>2,957,350.00</b>	<b>11,009.00</b>	<b>0.00</b>	<b>2,968,359.00</b>		<b>451,715.00</b>

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APPLICATION DATE: 01/19/10

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PERIOD TO: 12/31/09

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ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Procure Passenger Elevators	486,000.00	-	-	-	-	0.00%	486,000.00
	2.12 Service Elevators ML							
	Decommission Exist Service Elevators	13,800.00	13,800.00	-	-	13,800.00	100.00%	-
	Selectivve Demo Service Elevators Components	20,700.00	20,700.00	-	-	20,700.00	100.00%	-
	Drill Elevator Jackholes	69,000.00	69,000.00	-	-	69,000.00	100.00%	-
	Elevator Rails	38,600.00	38,600.00	-	-	38,600.00	100.00%	-
	Elevator Piston	69,000.00	69,000.00	-	-	69,000.00	100.00%	-
	Elevator Roller Guides	4,800.00	4,800.00	-	-	4,800.00	100.00%	-
	Elevator Pump Unit	37,300.00	37,300.00	-	-	37,300.00	100.00%	-
	Elevator Hydraulic Piping	8,500.00	8,500.00	-	-	8,500.00	100.00%	-
	Elevator Oil & Oil Cooler	7,000.00	7,000.00	-	-	7,000.00	100.00%	-
	Elevator Traveling Cable	11,200.00	11,200.00	-	-	11,200.00	100.00%	-
	Elevator Electrical Conduit	6,900.00	6,900.00	-	-	6,900.00	100.00%	-
	Elevator Cab	41,400.00	41,400.00	-	-	41,400.00	100.00%	-
	Elevator Limit Switches	9,800.00	9,800.00	-	-	9,800.00	100.00%	-
	Elevator Controller	47,000.00	47,000.00	-	-	47,000.00	100.00%	-
	Elevator Door Operator	11,900.00	11,900.00	-	-	11,900.00	100.00%	-
	Elevator Dectector Edge & Inspection Station	5,000.00	5,000.00	-	-	5,000.00	100.00%	-
	Elevator Entrances	27,600.00	27,600.00	-	-	27,600.00	100.00%	-
	Elevator Car Station	22,100.00	22,100.00	-	-	22,100.00	100.00%	-
	Elevator Hall Buttons	9,800.00	9,800.00	-	-	9,800.00	100.00%	-
	Elevator Hoist Wire (multi Cable)	11,200.00	11,200.00	-	-	11,200.00	100.00%	-
	Elevator Testing	11,200.00	8,100.00	-	-	8,100.00	72.32%	3,100.00
	3.8 Escalators E3/E4 Elevators 1/2 ML							
	Drill Elevator Jackholes	69,000.00	-	-	-	-	0.00%	69,000.00
	Elevator Rails	38,600.00	-	-	-	-	0.00%	38,600.00
	Elevator Piston	69,000.00	-	-	-	-	0.00%	69,000.00
	Elevator Roller Guides	4,800.00	-	-	-	-	0.00%	4,800.00
	Elevator Pump Unit	37,300.00	-	-	-	-	0.00%	37,300.00
	Elevator Hydraulic Piping	8,500.00	-	-	-	-	0.00%	8,500.00
	Elevator Oil & Oil Cooler	7,000.00	-	-	-	-	0.00%	7,000.00
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>480,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>480,700.00</b>		<b>723,300.00</b>

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 APPLICATION DATE: 01/19/10  
 PERIOD TO: 12/31/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV: NO 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00
	Elevator Electrical Conduit	15,200.00	-	-		-	0.00%	15,200.00
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00
	Elevator Controller	48,300.00	-	-		-	0.00%	48,300.00
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00
	Elevator Detector, Edge & Inspection Station	10,500.00	-	-		-	0.00%	10,500.00
	Elevator Entrances	30,400.00	-	-		-	0.00%	30,400.00
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-		-	0.00%	11,200.00
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00
39	<b>ESCALATORS &amp; MOVING WALKS</b>							
	Escalators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Procure Escalators E1/E2	848,000.00	848,000.00	-		848,000.00	100.00%	-
	Procure Escalators E3/E4/E5	1,380,400.00	483,140.00	-		483,140.00	35.00%	897,260.00
	1.2 Lobby Incl E1/E2 Escalators							
	Escalators Mobilization	32,600.00	32,600.00	-		32,600.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	38,700.00	-		38,700.00	100.00%	-
	Load Escalators E1/E2 into Pocket	27,000.00	27,000.00	-		27,000.00	100.00%	-
	Construct and Test Escalators E1/E2	290,300.00	290,300.00	-		290,300.00	100.00%	-
	2.11 ES Escalator (ML)							
	Escalator S Mobilization	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	19,000.00	-		19,000.00	100.00%	-
	Load Escalator E5 into Pocket	12,000.00	12,000.00	-		12,000.00	100.00%	-
	Construction and Test Escalator E5	141,000.00	139,950.00	1,050.00		141,000.00	100.00%	-
	3.4 Final B1 Lobby Escalators E3/E4 Elevs 1/2							
	Express Escalators Mobilization	32,500.00	-	-		-	0.00%	32,500.00
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00
	Load Escalators into Pocket	27,000.00	-	-		-	0.00%	27,000.00
	Construct and Test Escalators E3/E4	290,288.00	-	-		-	0.00%	290,288.00
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>1,918,690.00</b>	<b>1,050.00</b>	<b>0.00</b>	<b>1,919,740.00</b>		<b>1,560,448.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 37  
 APPLICATION DATE: 01/19/10  
 PERIOD TO: 12/31/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)	% (G + C)	
40	<b>CONVEYORS</b>							
	Gen Conditions	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Elec.Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Mech. Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	IB1 Mech.Equip	150,714.00	150,714.00	-		150,714.00	100.00%	-
	IB1 Mech.Install	135,714.00	135,714.00	-		135,714.00	100.00%	-
	IB1 MCP Equip	85,000.00	85,000.00	-		85,000.00	100.00%	-
	IB1 Elec.Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB1 Elec Install	140,714.00	140,714.00	-		140,714.00	100.00%	-
	IB2 Mech.Equip	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 Mech.Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB2-Elec Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB2 Elec Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB3 Mech.Equip	155,714.00	155,714.00	-		155,714.00	100.00%	-
	IB3 Mech.Install	160,714.00	160,714.00	-		160,714.00	100.00%	-
	IB3 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB3 Elec Equip	10,000.00	10,000.00	-		10,000.00	100.00%	-
	IB3 Elec Install	90,000.00	90,000.00	-		90,000.00	100.00%	-
	IB4 Mech.Equip	170,714.00	170,714.00	-		170,714.00	100.00%	-
	IB4 Mech.Install	195,714.00	195,714.00	-		195,714.00	100.00%	-
	IB4 MCP	115,714.00	115,714.00	-		115,714.00	100.00%	-
	IB4 Elec Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB4 Elec Install	155,714.00	140,143.00	15,571.00		155,714.00	100.00%	-
	OB Mech.Equip	50,000.00	40,000.00	-		40,000.00	80.00%	10,000.00
	OB Mech.Install	80,000.00	80,000.00	-		80,000.00	100.00%	-
	CD Mech.Equip	235,716.00	235,716.00	-		235,716.00	100.00%	-
	CD Mech.Install	70,000.00	70,000.00	-		70,000.00	100.00%	-
	CD /Deck Material	135,716.00	135,716.00	-		135,716.00	100.00%	-
	CD/ Deck Install	75,000.00	75,000.00	-		75,000.00	100.00%	-
	CD/IB SS Trim Mil	35,000.00	35,000.00	-		35,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>3,014,429.00</b>	<b>15,571.00</b>	<b>0.00</b>	<b>3,030,000.00</b>		<b>10,000.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 37  
 APPLICATION DATE: 01/19/10  
 PERIOD TO: 12/31/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	CD/B SS Trim Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	OD Door Equipment	80,000.00	80,000.00	-		80,000.00	100.00%	-
	OD Door Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	B Comm Network - Equip.	15,000.00	15,000.00	-		15,000.00	100.00%	-
	B Comm Network - Install	25,000.00	25,000.00	-		25,000.00	100.00%	-
41	<b>FIRE PROTECTION</b>	725,000.00	688,750.00	-		688,750.00	95.00%	36,250.00
42	<b>PLUMBING</b>	525,000.00	519,750.00	-		519,750.00	99.00%	5,250.00
43	<b>HVAC</b>							
	HVAC Equipment Submittal	50,000.00	50,000.00	-		50,000.00	100.00%	-
	HVAC Ductwork Shop Drawings Submittal	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Procure Variable Frequency Drives	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Procure VAV Boxes	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Fire Smoke Dampers	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Door Heater	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Procure Electric Unit Heaters	4,000.00	4,000.00	-		4,000.00	100.00%	-
	Procure Cabinet Unit Heaters	1,600.00	1,600.00	-		1,600.00	100.00%	-
	Procure Exhaust Fan	1,000.00	1,000.00	-		1,000.00	100.00%	-
	Procure Air Outlets	153,625.00	153,625.00	-		153,625.00	100.00%	-
	Procure Air Handling Units	463,625.00	463,625.00	-		463,625.00	100.00%	-
	Procure Supply & Return Fans	90,000.00	90,000.00	-		90,000.00	100.00%	-
	Inline Pumps	10,000.00	10,000.00	-		10,000.00	100.00%	-
	4000 Gal. Tank	25,000.00	25,000.00	-		25,000.00	100.00%	-
	Fab. Ductwork ( Stage 1)	403,625.00	403,625.00	-		403,625.00	100.00%	-
	Fab. Ductwork ( Stage 2)	163,625.00	163,625.00	-		163,625.00	100.00%	-
	Fab. Ductwork ( Stage 3)	213,625.00	213,625.00	-		213,625.00	100.00%	-
	1.2 B1 Lobby inc E1/E2 Escalators							
	Install HVSC Supply & Return Piping	143,625.00	143,625.00	-		143,625.00	100.00%	-
	Ductwork Roughing	30,000.00	30,000.00	-		30,000.00	100.00%	-
	HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	-
	BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Set Air Handling Unit #7	25,000.00	25,000.00	-		25,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>3,387,850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,387,850.00</b>		<b>41,500.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 37  
 APPLICATION DATE: 01/19/10  
 PERIOD TO: 12/31/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Install Ductwork end RF-7 at MER 143	18,000.00	18,000.00	-		18,000.00	100.00%	-
	HVAC Piping to AHU #7	283,625.00	283,625.00	-		283,625.00	100.00%	-
	BMS Wiring & Devices	32,000.00	32,000.00	-		32,000.00	100.00%	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	16,000.00	-		16,000.00	100.00%	-
	2.1 North End of B2							
	West Ticketing - HVAC Demolition	30,700.00	30,700.00	-		30,700.00	100.00%	-
	Ductwork Roughing -Wet Areas	15,000.00	15,000.00	-		15,000.00	100.00%	-
	West Ticketing - Ductwork Roughing	80,000.00	80,000.00	-		80,000.00	100.00%	-
	HVAC Drops & Diffusers	20,000.00	20,000.00	-		20,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	2.2 South End of B2							
	HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Ductwork Roughing	45,000.00	45,000.00	-		45,000.00	100.00%	-
	HVAC Drops & Diffusers	16,000.00	16,000.00	-		16,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,232.00	-		8,232.00	98.00%	168.00
	2.3 Baggage Claim Area & Offices							
	D East - HVAC Sequence #1 Demolition	7,000.00	7,000.00	-		7,000.00	100.00%	-
	D East - HVAC Sequence #1 Installation	20,000.00	20,000.00	-		20,000.00	100.00%	-
	HVAC Piping	173,625.00	173,625.00	-		173,625.00	100.00%	-
	D East - HVAC Sequence #2	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Ductwork Roughing	40,000.00	40,000.00	-		40,000.00	100.00%	-
	D East - HVAC Sequence # 3	35,000.00	35,000.00	-		35,000.00	100.00%	-
	Set Air Handling Unit #5 & 6	58,000.00	58,000.00	-		58,000.00	100.00%	-
	HVAC Drops & Diffusers	4,000.00	4,000.00	-		4,000.00	100.00%	-
	BMS Wiring & Devices	70,000.00	63,000.00	-		63,000.00	90.00%	7,000.00
	2.5 South Substation Area & Corridor							
	Ductwork Roughing	50,000.00	50,000.00	-		50,000.00	100.00%	-
	2.6 East 1/2 Ticketing Overseise Bag							
	East Ticketing - HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	-
	East Ticketing - Ductwork Roughing	60,000.00	60,000.00	-		60,000.00	100.00%	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	-
	East Ticketing BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	-
	3.1 North Substation Generator, Emgr, Switchgear							
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>1,188,582.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,188,582.00</b>		<b>7,168.00</b>

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 PERIOD TO: 12/31/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Exist MER #4 HVAC Removals	16,000.00	16,000.00	-		16,000.00	100.00%	-
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	16,000.00	-		16,000.00	100.00%	-
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00
	3.2 Final B2 Lobby							
	HVAC Demolition	22,000.00	22,000.00	-		22,000.00	100.00%	-
	HVAC Piping	28,000.00	28,000.00	-		28,000.00	100.00%	-
	Ductwork Roughing	33,000.00	33,000.00	-		33,000.00	100.00%	-
	HVAC Drops & Diffusers	15,000.00	15,000.00	-		15,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	3,360.00	-		3,360.00	40.00%	5,040.00
	3.3 Struct Mod'ns / Closures & BMS Rems							
	Final Ductwork at BHS Closure Areas	9,000.00	9,000.00	-		9,000.00	100.00%	-
	3.4 SBI Lobby, Escalators E3/E4							
	Install HVAC Supply & Return Piping	80,000.00	80,000.00	-		80,000.00	100.00%	-
	Ductwork Roughing	86,000.00	68,800.00	8,600.00		77,400.00	90.00%	8,600.00
	HVAC Drops & Diffusers	25,000.00	5,000.00	-		5,000.00	20.00%	20,000.00
	BMS Wiring & Devices	8,500.00	6,800.00	-		6,800.00	80.00%	1,700.00
	3.5 BHS Belt IB4, MER 4, Loading Dock							
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00	90,000.00	-		90,000.00	100.00%	-
	HVAC Piping in MER #4	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Install HVAC Piping for AC Units #1 & #2	50,000.00	50,000.00	-		50,000.00	100.00%	-
	Ductwork Roughing in MER #4	80,000.00	80,000.00	-		80,000.00	100.00%	-
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Install Louvers at Col. A	16,000.00	14,400.00	-		14,400.00	90.00%	1,600.00
	BMS Wiring & Devices in MER #4	66,000.00	65,340.00	-		65,340.00	99.00%	660.00
	3.6 HVAC System Testing & Balancing							
	HVAC Final Testing & Balancing	25,000.00	12,500.00	-		12,500.00	50.00%	12,500.00
44	Electrical							
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Splices Terminations	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	1,350.00	-		1,350.00	100.00%	-
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>713,000.00</b>	<b>8,600.00</b>	<b>0.00</b>	<b>721,600.00</b>		<b>60,100.00</b>

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 APPLICATION DATE: 01/19/10  
 PERIOD TO: 12/31/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Submittal -Dry-Type XFMRs	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Cntrl Pnl /ENCL/CAB/Term Boxes	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Wiring Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Light Fixtures (Packages0	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal - Public Address Svs (Pkge)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm/Pub Adrs Sys Cbl	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Procure -Raceways	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Underground Conduit	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Boxes & Fittings	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Splices Terminations	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procurel -Wire-XHHW, #12 AWG-750MCM	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Dry-Type XFMRs	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Wiring Devices	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Panelboards	739,078.00	739,078.00	-		739,078.00	100.00%	-
	Procure -Cntrl Pnl /ENCL/CAB/Term Boxes	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Light Fixtures (Packages0	516,625.00	516,625.00	-		516,625.00	100.00%	-
	Procure -Fire Alarm (Package)	39,000.00	39,000.00	-		39,000.00	100.00%	-
	Procure - Public Address Svs (Pkge)	72,500.00	72,500.00	-		72,500.00	100.00%	-
	Procure -Fire Alarm/Pub Adrs Sys Cbl	42,725.00	42,725.00	-		42,725.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>1,902,703.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,902,703.00</b>		<b>0.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 37

Contractor's signed certification is attached.

APPLICATION DATE: 01/19/10

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 12/31/09

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Procure -North Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procurel -South Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procure -North SWGR (Package)	524,551.00	514,060.00	-		514,060.00	98.00%	10,491.00
	Procurel -South SWGR (Package)	524,551.00	519,060.00	2,500.00		521,560.00	99.43%	2,991.00
	Procurel -North Generator (Package)	918,565.00	900,194.00	-		900,194.00	98.00%	18,371.00
	Procurel -South Generator (Package)	1,753,630.00	1,753,630.00	-		1,753,630.00	100.00%	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-
	1.2 Install Temporary Lighting	27,331.00	27,331.00	-		27,331.00	100.00%	-
	1.2 - Electrical Roughing (Electrical)	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.2 - Electrical Wiring (Fixture & Devices)	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.3 - Elec.Disconnects & Removals	245,979.00	245,979.00	-		245,979.00	100.00%	-
	1.3 Elec.Raceways, Fixts, Devices, Conn MER 143	160,771.00	157,556.00	3,215.00		160,771.00	100.00%	-
	1.6 - Manholes ,Elec,Ductbanks under Roadway	241,156.00	241,156.00	-		241,156.00	100.00%	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	168,813.00	-		168,813.00	100.00%	-
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.1 West Ticketing Electrical Roughing	62,678.00	62,678.00	-		62,678.00	100.00%	-
	2.1 West Ticketing Elec.Wiring & Fixtures	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.1 West Ticketing Fire Alm/Pub Addrs Sys	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Electric Disconnects & Removals	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Electrical Roughing	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring & Fixtures	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring Fire Alm/Pub Addrs Sys	54,688.00	54,688.00	-		54,688.00	100.00%	-
	2.3 Install Temporary Lighting	18,757.00	18,757.00	-		18,757.00	100.00%	-
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.3 Electrical Roughing	167,141.00	167,141.00	-		167,141.00	100.00%	-
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	125,356.00	-		125,356.00	100.00%	-
	2.3 Electrical Wiring Fire Alm/Pub Addrs Sys	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	25,071.00	-		25,071.00	100.00%	-
	2.5 Deliver Temp.SW/CT/SWGR/SWBD T-S	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.5 Set Temp SW/CT/SWGR/SWBD T-S	16,714.00	16,714.00	-		16,714.00	100.00%	-
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>8,455,923.00</b>	<b>5,715.00</b>	<b>0.00</b>	<b>8,461,638.00</b>		<b>31,853.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 37  
 APPLICATION DATE: 01/19/10  
 PERIOD TO: 12/31/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	2.5 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	62,678.00	62,678.00	-		62,678.00	100.00%	-
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.5 Rem SWER & SWBD	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Rem.Exist Conduit	20,893.00	19,893.00	1,000.00		20,893.00	100.00%	-
	2.5 Deliver New SWGR SA & SWBD A1	12,536.00	12,536.00	-		12,536.00	100.00%	-
	2.5 Setr New SWGR SA & SWBD A1	12,536.00	-	4,000.00		4,000.00	31.91%	8,536.00
	2.5 Install Cond/Cable Term SWGR SA/SWBD A1	54,321.00	27,161.00	-		27,161.00	50.00%	27,160.00
	2.5 Install Cable to New SWBD A1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Pwr Outage & Tern New SWbd A1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Install Temp Cond/Cable to Splice Box	83,571.00	41,786.00	-		41,786.00	50.00%	41,785.00
	2.5 Pwr Outage & Tern Temp Equip & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Rem Exist SWGR & SWBD	12,536.00	-	-		-	0.00%	12,536.00
	2.5 Rem Exist Conduit	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Deliver New .SWGR SB & SWBD B1	12,536.00	6,268.00	-		6,268.00	50.00%	6,268.00
	2.5 Setr New SWGR SB & SWBD B1	12,536.00	-	-		-	0.00%	12,536.00
	2.5 Install Cond/Cable Term SWGR SB/SWBD B1	54,321.00	-	-		-	0.00%	54,321.00
	2.5 Install Cable to New SWBD B1to Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Pwr Outage & Tern New SWbd B1 & Spice Boxes	20,893.00	-	-		-	0.00%	20,893.00
	2.5 Lighting Fixtures & WIRING at South Corridor	20,893.00	18,804.00	1,044.00		19,848.00	95.00%	1,045.00
	2.5 Electrical Wiring Fire Alarm/Pub Adrrs Sys	41,785.00	37,607.00	2,089.00		39,696.00	95.00%	2,089.00
	2.6 East Ticketing Electric Disconnects & Removals	16,714.00	16,714.00	-		16,714.00	100.00%	-
	2.6 East Ticketing Electrical Roughing	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.6 East Ticketing Elec. Wiring & Fixtures	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.6 East Ticketing Fire Alarm/Pub Adrrs Sys	29,250.00	29,250.00	-		29,250.00	100.00%	-
	2.12 Electrical Feeders to EMR	41,785.00	41,785.00	-		41,785.00	100.00%	-
	3.1 Deliver Temp.SW/CT/SWGR T/SWBD T-N	8,733.00	8,733.00	-		8,733.00	100.00%	-
	3.1 Deliver New .Gen Set North	13,098.00	-	-		-	0.00%	13,098.00
	3.1 Determ & Remove Exist Gen Set & Equip	43,662.00	-	-		-	0.00%	43,662.00
	3.1 Set Temp SW/CT/SWGR T/SWBD T-N	17,465.00	17,465.00	-		17,465.00	100.00%	-
	3.1 Install New .Gen Set & Equip.	21,831.00	-	-		-	0.00%	21,831.00
	3.1 Inst Temp Cond/Cable & Term-Temp SW/CT/SW	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.1- Install New Conduit/Cable/Terms	17,465.00	17,465.00	-		17,465.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,002,567.00</b>	<b>624,209.00</b>	<b>8,133.00</b>	<b>0.00</b>	<b>632,342.00</b>		<b>370,225.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 37

Contractor's signed certification is attached.

APPLICATION DATE: 01/19/10

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 12/31/09

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: VRH Job 2034

VRH INV. NO: 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Rem Exist SWGR & SWBD	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Rem Exist Conduit	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Deliver New .SWGR NA & SWBD A2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Setr New SWGR NA & SWBD A2	13,099.00	13,099.00	-		13,099.00	100.00%	-
	3.1 Install Cond/Cable Term SWGR NA/SWBD A2	56,761.00	56,761.00	-		56,761.00	100.00%	-
	3.1 Install Cable to New SWBD A2to Spice Boxes	21,831.00	21,831.00	-		21,831.00	100.00%	-
	3.1 Pwr Outage & Tern New SWbd A2 & Spice Boxes	21,831.00	-	-		-	0.00%	21,831.00
	3.1 Install Temp Cond/Cable to Splice Box	87,325.00	87,325.00	-		87,325.00	100.00%	-
	3.1 Pwr Outage & Tern Temp Equip & Spice Boxes	21,831.00	-	-		-	0.00%	21,831.00
	3.1 Rem Exist SWGR & SWBD	13,099.00	-	-		-	0.00%	13,099.00
	3.1 Rem Exist Conduit	21,831.00	-	-		-	0.00%	21,831.00
	3.1 Deliver New .SWGR NB & SWBD B2	13,099.00	6,550.00	-		6,550.00	50.00%	6,549.00
	3.1 Set New SWGR NB & SWBD B2	13,099.00	-	-		-	0.00%	13,099.00
	3.1 Install Cond/Cable Term SWGR Nb/SWBD B2	56,761.00	14,190.00	-		14,190.00	25.00%	42,571.00
	3.1 Install Cable to New SWBD B2to Spice Boxes	21,831.00	-	-		-	0.00%	21,831.00
	3.1 Pwr Outage & Tern New SWbd B2 & Spice Boxes	21,831.00	-	-		-	0.00%	21,831.00
	3.2 Electric Disconnects & Removals	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.2 Electrical Roughing	53,395.00	53,395.00	-		53,395.00	100.00%	-
	3.2 Electrical Wiring & Fixtures	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.2 Electrical Wiring Fire Alrm/Pub Addrs Sys	26,197.00	26,197.00	-		26,197.00	100.00%	-
	3.2 Finish Painting	17,465.00	13,972.00	2,620.00		16,592.00	95.00%	873.00
	3.3- Final Electrical at BHS Closure Areas	43,662.00	30,563.00	3,000.00		33,563.00	76.87%	10,099.00
	3.4 Electrical Roughing	174,650.00	137,255.00	2,465.00		139,720.00	80.00%	34,930.00
	3.4 Electrical Roughing Fire Alrm/Pub Addrs Sys	87,325.00	81,128.00	1,831.00		82,959.00	95.00%	4,366.00
	3.4 Electrical Wiring & Fixtures & Devices	183,382.00	107,367.00	-		107,367.00	58.55%	76,015.00
	3.4 Electrical Wiring Fire Alrm/Pub Addrs Sys	87,325.00	68,663.00	5,000.00		73,663.00	84.36%	13,662.00
	3.5 Electrical Removals & Relocations BHS	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.5 Electrical Equip. & Raceways in MER #4	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.10- Deliver New Gen Set South	43,662.00	43,662.00	-		43,662.00	100.00%	-
	3.10- Determ & Remove Exist Gen Set & Equip.	43,662.00	-	-		-	0.00%	43,662.00
	3.10- Install New Gen.Set & Equip	65,494.00	65,494.00	-		65,494.00	100.00%	-
	3.10- Install New Conduit/Cable/Terms	65,494.00	65,494.00	-		65,494.00	100.00%	-
	<b>SUB TOTALS</b>	1,651,439.00	1,268,443.00	14,916.00	0.00	1,283,359.00		368,080.00

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# CONTINUATION SHEET

AIA DOCUMENT G703

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 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 37  
 APPLICATION DATE: 01/19/10  
 PERIOD TO: 12/31/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		(G + C)	%	
	<b>CONTRACT AMOUNT</b>	<b>53,200,000.00</b>	<b>47,838,704.08</b>	<b>299,842.00</b>	<b>0.00</b>	<b>48,138,546.08</b>	<b>90.49%</b>	<b>5,061,453.92</b>
	<b>P&amp;P Bond</b>	<b>343,560.00</b>	<b>343,560.00</b>			<b>343,560.00</b>	<b>100.00%</b>	
Co#1	Change Order # 1 Pacc #3	59,046.00	59,046.00			59,046.00	100.00%	
Co#2	Change Order # 2 Pacc #2 T&M	12,447.35	11,284.36			11,284.36	90.66%	1,162.99
Co#3	Change Order # 3 Pacc #7	28,189.15	28,189.15			28,189.15	100.00%	
Co#4	Change Order # 4 Pacc #4	62,488.00	62,488.00			62,488.00	100.00%	
Co#5	Change Order # 5 Pacc #1	1,580.00	1,580.00			1,580.00	100.00%	
Co#6	Change Order # 6 Pacc #21	34,085.00	34,085.00			34,085.00	100.00%	
Co#7	Change Order # 7 Pacc #22	33,769.00	33,769.00			33,769.00	100.00%	
Co#8	Change Order # 8 Pacc #13	94,118.13	94,118.13			94,118.13	100.00%	
Co#9	Change Order # 9 Pacc #10	53,543.00	53,543.00			53,543.00	100.00%	
Co#10	Change Order # 10 Pacc #11	17,424.00	17,424.00			17,424.00	100.00%	
Co#11	Change Order # 11 Pacc #24	15,996.50	15,996.50			15,996.50	100.00%	
Co#12	Change Order # 12 Pacc #23	33,539.15	33,539.15			33,539.15	100.00%	
Co#13	Change Order # 13 Pacc #12	97,307.94	97,307.94			97,307.94	100.00%	
Co#14	Change Order # 14 Pacc #31	19,972.00	19,972.00			19,972.00	100.00%	
Co#15	Change Order # 15 Pacc #26	14,830.00	14,830.00			14,830.00	100.00%	
Co#16	Change Order # 16 Pacc #33	15,569.00	15,569.00			15,569.00	100.00%	
Co#17	Change Order # 17 Pacc #32	42,800.00	42,800.00			42,800.00	100.00%	
Co#18	Change Order # 18 Pacc #27	36,088.00	36,088.00			36,088.00	100.00%	
Co#19	Change Order # 19 Pacc #15	1,237,968.60	1,003,375.43	20,000.00		1,023,375.43	82.67%	214,593.17
Co#20	Change Order # 20 Pacc #34	54,067.00	54,067.00			54,067.00	100.00%	
Co#21	Change Order # 21 Pacc #25	35,743.00	35,743.00			35,743.00	100.00%	
Co#22	Change Order # 22 Pacc #5	159,281.00	159,281.00			159,281.00	100.00%	
Co#23	Change Order # 23 Pacc #41	14,420.00	14,420.00			14,420.00	100.00%	
Co#24	Change Order # 24 Pacc #39	15,240.00	15,240.00			15,240.00	100.00%	
Co#25	Change Order # 25 Pacc #19	105,000.00	105,000.00			105,000.00	100.00%	
Co#26	Change Order # 26 Pacc #17	50,900.40	50,900.40			50,900.40	100.00%	
Co#27	Change Order # 27 Pacc #16	56,352.00	28,175.60			28,175.60	50.00%	28,176.40
Co#28	Change Order # 28 Pacc #9	58,239.00	58,239.00			58,239.00	100.00%	
Co#29	Change Order # 29 Pacc #35	14,906.00	14,906.00			14,906.00	100.00%	
Co#30	Change Order # 30 Pacc #40	12,500.00	12,500.00			12,500.00	100.00%	
Co#31	Change Order # 31 Pacc #43	21,222.00	21,222.00			21,222.00	100.00%	
Co#32	Change Order # 32 Pacc #42 T&M	0.00					0.00%	0.00
Co#33	Change Order # 33 Pacc #44	31,882.00	31,882.00			31,882.00	100.00%	
Co#34	Change Order # 34 Pacc #48	17,463.00	17,463.00			17,463.00	100.00%	
Co#35	Change Order # 35 Pacc#53 T&M	7,946.86	7,495.84			7,495.84	94.32%	451.02
Co#36	Change Order # 36 Pacc #51	23,989.00	23,989.00			23,989.00	100.00%	
Co#37	Change Order # 37 Pacc #46	147,464.00	147,464.00			147,464.00	100.00%	
Co#38	Change Order # 38 Pacc #49	8,654.00	8,654.00			8,654.00	100.00%	
Co#39	Change Order # 39 Pacc #52	40,475.00	40,475.00			40,475.00	100.00%	
Co#40	Change Order # 40 Pacc #45	77,752.00	77,752.00			77,752.00	100.00%	
Co#41	Change Order # 41 Pacc #62	42,800.00	42,800.00			42,800.00	100.00%	
	<b>Sub Total Change Order Page 1</b>	<b>2,907,057.08</b>	<b>2,642,673.50</b>	<b>20,000.00</b>	<b>0.00</b>	<b>2,662,673.50</b>		<b>244,383.58</b>

# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 37  
 APPLICATION DATE: 01/19/10  
 PERIOD TO: 12/31/09  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6522R37

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)	% (G + C)	
Co#42	Change Order # 42 Pacc #60	60,191.00	60,191.00	-	-	60,191.00	100.00%	-
Co#43	Change Order # 43 Pacc #63	35,593.00	35,593.00	-	-	35,593.00	100.00%	-
Co#44	Change Order # 44 Pacc #61	14,980.00	14,980.00	-	-	14,980.00	100.00%	-
Co#45	Change Order # 45 Pacc #67	10,668.00	10,668.00	-	-	10,668.00	100.00%	-
Co#46	Change Order # 46 Pacc #47	10,888.00	10,888.00	-	-	10,888.00	100.00%	-
Co#47	Change Order # 47 Pacc #29	5,029.00	5,029.00	-	-	5,029.00	100.00%	-
Co#48	Change Order # 48 Pacc #59 T&M	40,510.27	38,720.76	-	-	38,720.76	95.58%	1,789.51
Co#49	Change Order # 49 Pacc #70	7,261.00	7,261.00	-	-	7,261.00	100.00%	-
Co#50	Change Order # 50 Pacc #65	30,000.00	30,000.00	-	-	30,000.00	100.00%	-
Co#51	Change Order # 51 Pacc #73 T&M	0.00	-	-	-	-	0.00%	-
Co#52	Change Order # 52 Pacc #72	35,000.00	35,000.00	-	-	35,000.00	100.00%	-
Co#53	Change Order # 53 Pacc #71	58,911.00	58,911.00	-	-	58,911.00	100.00%	-
Co#54	Change Order # 54 Pacc #68	15,536.00	15,536.00	-	-	15,536.00	100.00%	-
Co#55	Change Order # 55 Pacc #78 T&M	29,624.73	28,143.48	-	-	28,143.48	95.00%	1,481.25
Co#56	Change Order # 56 Pacc #30	190,000.00	95,000.00	95,000.00	-	190,000.00	100.00%	-
Co#57	Change Order # 57 Pacc #64 T&M	109,453.80	96,719.55	7,475.54	-	104,195.09	95.20%	5,258.71
Co#58	Change Order # 58 Pacc #50 T&M	165,818.65	155,522.39	1,628.60	-	157,150.99	95.00%	8,667.66
Co#59	Change Order # 59 Pacc #75	4,619.00	4,619.00	-	-	4,619.00	100.00%	-
Co#60	Change Order # 60 Pacc #86 T&M	0.00	-	-	-	-	0.00%	-
Co#61	Change Order # 61 Pacc #79	52,965.00	52,965.00	-	-	52,965.00	100.00%	-
Co#62	Change Order # 62 Pacc #82 T&M	76,476.76	56,461.40	20,015.36	-	76,476.76	100.00%	-
Co#63	Change Order # 63 Pacc #83	9,974.00	9,974.00	-	-	9,974.00	100.00%	-
Co#64	Change Order # 64 Pacc #55	46,052.00	46,052.00	-	-	46,052.00	100.00%	-
Co#65	Change Order # 65 Pacc #69T&M	0.00	-	-	-	-	0.00%	-
Co#66	Change Order # 66 Pacc #74	34,149.00	34,149.00	-	-	34,149.00	100.00%	-
Co#67	Change Order # 67 Pacc #84	42,656.00	42,656.00	-	-	42,656.00	100.00%	-
Co#68	Change Order # 68 Pacc #90	21,293.00	5,000.00	2,000.00	-	7,000.00	32.87%	14,293.00
Co#69	Change Order # 69 Pacc #89	13,907.00	13,907.00	-	-	13,907.00	100.00%	-
Co#70	Change Order # 70 Pacc #85	20,865.00	20,865.00	-	-	20,865.00	100.00%	-
Co#71	Change Order # 71 Pacc #88 T&M	49,232.58	663.48	40,767.65	-	41,431.13	84.15%	7,801.45
Co#72	Change Order # 72 Pacc #66	12,045.00	12,045.00	-	-	12,045.00	100.00%	-
Co#73	Change Order # 73 Pacc #95	5,036.00	5,036.00	-	-	5,036.00	100.00%	-
Co#74	Change Order # 74 Pacc #93	31,851.00	31,851.00	-	-	31,851.00	100.00%	-
Co#75	Change Order # 75 Pacc #92 T&M	0.00	-	-	-	-	0.00%	-
Co#76	Change Order # 76 Pacc #57	28,000.00	28,000.00	-	-	28,000.00	100.00%	-
Co#77	Change Order # 77 Pacc #97	29,619.00	29,619.00	-	-	29,619.00	100.00%	-
		0.00	-	-	-	-	0.00%	-
	Sub Total Change Order Page 2	1,298,204.79	1,092,026.06	166,887.15	0.00	1,258,913.21		39,291.58
	<b>TOTAL CHANGE ORDERS</b>	<b>4,205,261.87</b>	<b>3,734,699.56</b>	<b>186,887.15</b>	<b>0.00</b>	<b>3,921,586.71</b>		<b>283,675.16</b>
	<b>TOTAL CONTRACT TODATE</b>	<b>57,748,821.87</b>	<b>51,916,963.64</b>	<b>486,729.15</b>	<b>0.00</b>	<b>52,403,692.79</b>	<b>90.74%</b>	<b>5,345,129.08</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

*OK - R - 1/26/10*

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

**BUCKSLIP**

**TO:** Felicia Butts-Daniels, Zip 76, Room 238  
**FROM:** Dawn Haines, EWR, CTA, Bldg. 74  
**DATE:** March 23, 2010  
**SUBJECT:** **CONTRACT EWR-264.003 - APPLICATION NO. 38**

**cc:** **File**

Please find attached, Contract EWR-264.003, Payment Application No. 38 with accompanying documents (MEUR's, Certificate of Payment to All Subs and Suppliers & Prevailing Wage Certification).

Please forward for processing and payment.

# PAYMENT APPLICATION CHECKLIST

Contract # ENR-204.003

Payment # 38

P.O.# UENR204003

2/23/10 Date Received

2/23/10 Date Received From ARE

3/23/10 Entry on WinTrak

3/23/10 SAP Entry # 8000696777

DH Subcontractor Approval Request - Forms have been received and approved for all subcontractors

3/10  
2/23 DH MEUR (entered in WinTrak)

3/10  
2/23 DH Certified Payroll Reports Received & Filed

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

3/10  
2/23 DH Certified Payroll Checked Against Subs Being Paid

DH Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

2/23 DH Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

2/23 DH Prevailing Wage Statement

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

3/23/10 Copy for File

3/10  
2/25/10 DH Date to RE / Office Engineer Initial

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge receipt of, and agreement to the term of, the change order on the reverse side hereof and further acknowledge that there shall be no claim against The Port Authority for any extras, change or other matter of any kind referred to in said change order or for any expense or cost of any kind related or incidental, directly or indirectly, to such extra, change or other matter whether or not said expense or cost is actually a part of said extra, change, or other matter other than the contractor's right to the price or compensation, if any, specifically provided for or referred to in said change order.

Dated February 4, 2010

Contractor  
VRH Construction Corp.

By: 

Jeffrey P. Konen

Title: Vice President

TO BE SIGNED ONLY IN THE EVENT THAT A RESOLUTION IS NECESSARY

I hereby certify that The Port Authority of New York and New Jersey has been authorized to order the above extras by a resolution of the

thereof, duly adopted the \_\_\_\_\_ day of \_\_\_\_\_,

RECEIVED  
FEB 3 2010  
VRH CONSTRUCTION CORP

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

SHEET 1 OF 3  
DATE PREPARED 2/16/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 38  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6543(R38 January) Approximate work performed to January 31, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
1	Performance and Payment Bond	L. S.	0.00	343,560.00	343,560.00	343,560.00	343,560.00
2	Unclassified Work	L.S.	<del>459,186.00</del> 332,026.00	48,138,546.08	<del>48,697,732.08</del> 471,172.00	53,200,000.00	48,597,732.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	0.00	100,243.52	100,243.52		100,243.52
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U.P.	0.00	553,940.45	553,940.45		553,940.45
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM	0.00	35,351.01	35,351.01		35,351.01
5	Concrete Penalty by PA Letter dated 11/06/07	L.S.	0.00	(1,242.00)	(1,242.00)	(1,242.00)	(1,242.00)
6	N.C.Dwg.G005 Note 21C Monitoring Distribution Panel to L.S. Conversion No. 1	L.S.	0.00	7,889.00	7,889.00	7,889.00	7,889.00
7	N.C.Dwg.G005 Note 21C Temporary Pedestrian Tunnel to L.S. Conversion No. 2	L.S.	0.00	32,624.00	32,624.00	32,624.00	32,624.00
8	N.C.Dwg.G005 Note 21C Installation Temporary Hot Water Lines L.S. Conversion # 3	L.S.	0.00	4,774.00	4,774.00	4,774.00	4,774.00
9	N.C.Dwg.G005 Note 21B Rerouting of Supply Duct L.S. Conversion # 1	L.S.	0.00	20,917.43	20,917.43	20,917.43	20,917.43
10	N.C.Dwg.G005 No 21B Relocation of Under Ground Utilities in Conflicts with new Construction		0.00	723,697.04	723,697.04		723,697.04
11	N.C.Dwg.G005 Note 21H Asbestos/Lead Removal in South Substation & Service Elevator Machine Room to L.S. Conversion # 1	L.S.	0.00	105,288.00	105,288.00	105,288.00	105,288.00
12	N.C.Dwg.G005 Note 21H Removal of Spray On Fireproofing & Asbestos in South Service Elevator Shaft to L.S. Conversion # 2	L.S.	0.00	34,775.00	34,775.00	34,775.00	34,775.00
13	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation to L.S. Conversion # 4	L.S.	0.00	16,846.08	16,846.08	16,846.08	16,846.08

TOTAL APPLIED FOR, TO DATE: 50,576,395.61

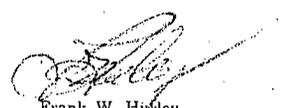
Less 5% retained as per contract MAX \$

Balance to date: \_\_\_\_\_  
Less advances under previous applications: \_\_\_\_\_  
To be advanced this application: \_\_\_\_\_

CHANGE ORDERS (per attached)

Total to date: \$ \_\_\_\_\_  
Less: Previously advanced: \$ \_\_\_\_\_  
Change Order amount to be advanced on this application: \_\_\_\_\_  
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): \_\_\_\_\_

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

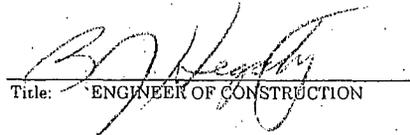
  
Frank W. Hurley  
\*Individually and on behalf of the contractor

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT \_\_\_\_\_  
CONSTRUCTION ACCT.

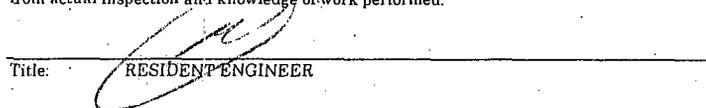
Recommended For Payment:

  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT

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

  
Title: RESIDENT ENGINEER

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

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

SHEET 2 OF 3  
DATE PREPARED 2/16/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEWR264.003 DATED November 14, 2006 PAYMENT NO. 38  
CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631  
VRH Invoice No. 6543(R38 January) Approximate work performed to January 31, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total for Prev. Application	Total to Date		
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	0.00	444,433.16	444,433.16		444,433.16
15	N.C.Dwg.G005 Note 21H Abatement of Incidental Asbestos and Lead Containing Materials per L/A of 7/9/07	TM	0.00	1,927.31	1,927.31		1,927.31
16	N.C.Dwg.G005 Note 21C to Furnish & Install 1200A Disconnect Switch on Switchgear in South Substation to Lump Sum Conversion # 5	L.S.	0.00	38,412.00	38,412.00	38,412.00	38,412.00
17	N.C.Dwg.G005 Dated 7/24/06 General Note 12 Trans Port & Dispose Excess Soil N.C.to U.P.Conversion #1	U.P.	0.00	224,732.47	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/3/08	L.S.	0.00	(1,825.20)	(1,825.20)	(1,825.20)	(1,825.20)
19	N.C.Dwg.G005 Note 21B Relocate Conduit for Delta Motor Control Panel (MCP) to L.S. Conversion # 2	L.S.	0.00	20,411.00	20,411.00	20,411.00	20,411.00
20	N.C.Dwg.G005 Note 21C Provide Lenovo Think Pad R61 Notebooks from N.C. to L.S. Conversion # 6	L.S.	0.00	6,995.00	6,995.00	6,995.00	6,995.00
21	N.C.Dwg.G005 Note 21C Provide Three Phase Power Quality Analyzers & Loggers N.C. to L.S. Conversion # 7	L.S.	0.00	47,060.00	47,060.00	47,060.00	47,060.00
22	N.C.Dwg.G005 Note 21C Monitor Switchgears NA & NB North Substation second reading L.S. Conversion # 8	L.S.	0.00	12,321.00	12,321.00	12,321.00	12,321.00
23	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(1,692.50)	(1,692.50)	(1,692.50)	(1,692.50)
24	Concrete Penalty by PA Letter dated 4/24/09	L.S.	0.00	(2,017.86)	(2,017.86)	(2,017.86)	(2,017.86)
25	N.C.Dwg.G005 Note 21G Temp.Power & Light Shut Down for Switchgear Removal NA to L.S. Conversion # 1	L.S.	0.00	25,577.00	25,577.00	25,577.00	25,577.00
26	N.C.Dwg.G005 Note 21H Removal Spray On Fire Proofing & Abe Steel Framing , B-1 Concourse Level to L.S. Conversion # 2	L.S.	0.00	91,000.00	91,000.00	91,000.00	91,000.00
27	N.C.Dwg.G005 Note 21G Temporary Power Required Electrical Shutdowns not Shown on Contract Drawings	TM	0.00	9,751.99	9,751.99		9,751.99
28	N.C.Dwg.G005 General Note "17" Modify , Maintain & Relocate "Wayfinding " Signage	TM	0.00	2,769.02	2,769.02		2,769.02

TOTAL APPLIED FOR, TO DATE: 51,496,250.00

Less 5% retained as per contract MAX \$ 2,660,000.00

Balance to date: 48,836,250.00  
Less advances under previous applications: 48,377,064.00  
To be advanced this application: 469,186.00

CHANGE ORDERS (per attached)

Total to date: \$ 3,963,179.12  
Less: Previously advanced: \$ 3,921,587.98  
Change Order amount to be advanced on this application: 41,592.00

TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy): 500,778.00

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

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT  
CONSTRUCTION ACCT.

PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
					500,778.00

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

Title: RESIDENT ENGINEER

Frank W. Hurley  
\*Individually and on behalf of the contractor

Chief Financial Officer  
Title

Recommended For Payment:  
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

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

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 01/31/2010

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
Projected Completion Date / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
ADMINISTRATIVE/OFFICE	JOURNEY WORKER	364.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	364.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ALL OTHER	APPRENTICE	80.50	0.00	80.50	0.00	0.00	56.50	0.00	0.00	0.00	0.00	0.00	56.50		
	JOURNEY WORKER	7,848.00	0.00	7,848.00	468.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	503.00		
	<b>Sub Total</b>	7,928.50	0.00	7,928.50	468.00	0.00	91.50	0.00	0.00	0.00	0.00	0.00	559.50	6.3	0.0
ASBESTOS WORKERS	APPRENTICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	4,337.00	832.00	5,169.00	142.00	8.00	3,150.00	824.00	0.00	0.00	0.00	0.00	4,124.00		
	<b>Sub Total</b>	4,337.00	832.00	5,169.00	142.00	8.00	3,150.00	824.00	0.00	0.00	0.00	0.00	4,124.00	79.7	16.0
BOILERMAKERS	JOURNEY WORKER	408.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	408.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
BRICKLAYERS	APPRENTICE	65.50	0.00	65.50	0.00	0.00	65.50	0.00	0.00	0.00	0.00	0.00	65.50		
	JOURNEY WORKER	825.00	0.00	825.00	0.00	0.00	95.00	0.00	0.00	0.00	0.00	0.00	95.00		
	<b>Sub Total</b>	890.50	0.00	890.50	0.00	0.00	160.50	0.00	0.00	0.00	0.00	0.00	160.50	10.6	0.0
CARPENTERS	APPRENTICE	232.00	0.00	232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	54,195.50	0.00	54,195.50	24.00	0.00	285.00	0.00	0.00	0.00	0.00	0.00	309.00		
	<b>Sub Total</b>	54,427.50	0.00	54,427.50	24.00	0.00	285.00	0.00	0.00	0.00	0.00	0.00	309.00	0.5	0.0
CEMENT MASONS	APPRENTICE	8.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00		
	JOURNEY WORKER	3,778.00	0.00	3,778.00	140.00	0.00	480.00	0.00	0.00	0.00	0.00	0.00	620.00		
	<b>Sub Total</b>	3,786.00	0.00	3,786.00	140.00	0.00	488.00	0.00	0.00	0.00	0.00	0.00	628.00	16.3	0.0
DOCK BUILDERS	JOURNEY WORKER	835.50	0.00	835.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	835.50	0.00	835.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	APPRENTICE	15,138.50	0.00	15,138.50	3,407.00	0.00	675.00	0.00	264.50	0.00	0.00	0.00	4,346.50		
	JOURNEY WORKER	74,587.00	0.00	74,587.00	5,831.00	0.00	4,232.50	0.00	31.00	0.00	0.00	0.00	10,094.50		

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 01/31/2010

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
Projected Completion Date / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	<b>Sub Total</b>	89,725.50	0.00	89,725.50	9,238.00	0.00	4,907.50	0.00	295.50	0.00	0.00	0.00	14,441.00	11.2	0.0
ELEVATOR CONSTRUCTO	APPRENTICE	139.00	0.00	139.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	151.00	0.00	151.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	290.00	0.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ENGINEER	JOURNEY WORKER	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,116.00	0.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
GLAZIERS	APPRENTICE	1,319.50	0.00	1,319.50	361.00	0.00	99.00	0.00	8.00	0.00	0.00	0.00	468.00		
	JOURNEY WORKER	5,151.50	0.00	5,151.50	16.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	766.00		
	<b>Sub Total</b>	6,471.00	0.00	6,471.00	377.00	0.00	849.00	0.00	8.00	0.00	0.00	0.00	1,234.00	11.8	0.0
HVAC	APPRENTICE	104.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	312.00	0.00	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	416.00	0.00	416.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
IRON WORKERS	JOURNEY WORKER	6,469.00	0.00	6,469.00	288.00	0.00	280.00	0.00	0.00	0.00	0.00	0.00	568.00		
	<b>Sub Total</b>	6,469.00	0.00	6,469.00	288.00	0.00	280.00	0.00	0.00	0.00	0.00	0.00	568.00	8.7	0.0
LABORERS	JOURNEY WORKER	35,741.25	916.00	36,657.25	2,856.75	0.00	14,042.50	916.00	114.00	0.00	0.00	0.00	17,929.25		
	<b>Sub Total</b>	35,741.25	916.00	36,657.25	2,856.75	0.00	14,042.50	916.00	114.00	0.00	0.00	0.00	17,929.25	48.9	2.4
METAL LATHERS	JOURNEY WORKER	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	96.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
OPERATING ENGINEERS	JOURNEY WORKER	1,994.25	0.00	1,994.25	19.25	0.00	48.00	0.00	0.00	0.00	0.00	0.00	67.25		
	<b>Sub Total</b>	1,994.25	0.00	1,994.25	19.25	0.00	48.00	0.00	0.00	0.00	0.00	0.00	67.25	3.3	0.0
PAINTERS	JOURNEY WORKER	2,320.00	0.00	2,320.00	0.00	0.00	1,752.00	0.00	0.00	0.00	0.00	0.00	1,752.00		
	<b>Sub Total</b>	2,320.00	0.00	2,320.00	0.00	0.00	1,752.00	0.00	0.00	0.00	0.00	0.00	1,752.00	75.5	0.0
PIPEFITTERS	APPRENTICE	540.00	0.00	540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

# The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2006 To 01/31/2010

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
Projected Completion Date / /

## Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	JOURNEY WORKER	3,822.00	0.00	3,822.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	4,362.00	0.00	4,362.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLASTERERS	JOURNEY WORKER	2,156.00	0.00	2,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	2,156.00	0.00	2,156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLUMBERS	APPRENTICE	392.00	0.00	392.00	0.00	0.00	240.00	0.00	0.00	0.00	0.00	0.00	240.00		
	JOURNEY WORKER	1,969.00	0.00	1,969.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	<b>Sub Total</b>	2,361.00	0.00	2,361.00	16.00	0.00	240.00	0.00	0.00	0.00	0.00	0.00	256.00	0.6	0.0
ROOFERS	JOURNEY WORKER	59.50	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	59.50	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
SHEET METAL	APPRENTICE	991.00	0.00	991.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	JOURNEY WORKER	8,000.50	0.00	8,000.50	0.00	0.00	2,843.00	0.00	0.00	0.00	0.00	0.00	2,843.00		
	<b>Sub Total</b>	8,991.50	0.00	8,991.50	16.00	0.00	2,843.00	0.00	0.00	0.00	0.00	0.00	2,859.00	31.6	0.0
STEAMFITTERS	APPRENTICE	1,367.00	0.00	1,367.00	547.00	0.00	278.00	0.00	0.00	0.00	0.00	0.00	825.00		
	JOURNEY WORKER	14,610.50	0.00	14,610.50	2,345.00	0.00	380.00	0.00	0.00	0.00	0.00	0.00	2,725.00		
	<b>Sub Total</b>	15,977.50	0.00	15,977.50	2,892.00	0.00	658.00	0.00	0.00	0.00	0.00	0.00	3,550.00	17.0	0.0
STONE SETTERS	JOURNEY WORKER	286.00	0.00	286.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00		
	<b>Sub Total</b>	286.00	0.00	286.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.3	0.0
SURVEYORS	JOURNEY WORKER	1,020.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Sub Total</b>	1,020.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
TEAMSTERS	JOURNEY WORKER	317.50	0.00	317.50	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00		
	<b>Sub Total</b>	317.50	0.00	317.50	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	1.5	0.0
TILE LAYERS	APPRENTICE	262.00	0.00	262.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	8,530.00	0.00	8,530.00	0.00	0.00	4,081.00	0.00	0.00	0.00	0.00	0.00	4,081.00		

**The Port Authority of NY & NJ  
Monthly Employment Utilization Report**

From 12/01/2006 To 01/31/2010

EWR 264.003 TERMINAL B MODERNIZATION PROGR  
LOWER LEVEL & B1 VERTICAL  
Contractor VRH CONSTRUCTION CORPORATION

Start Date 12/01/2006  
Projected Completion Date / /

**Work Hours of Employees**

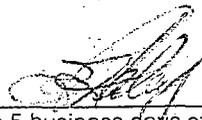
Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	<b>Sub Total</b>	8,792.00	0.00	8,792.00	0.00	0.00	4,081.00	0.00	0.00	0.00	0.00	0.00	4,081.00	46.4	0.0
	<b>Skilled Trades</b>	226,197.75	832.00	227,029.75	13,625.25	8.00	19834.50	824.00	303.50	0.00	0.00	0.00	34,595.25	15.2	0.3
	<b>Laborers</b>	35,741.25	916.00	36,657.25	2,856.75	0.00	14042.50	916.00	114.00	0.00	0.00	0.00	17,929.25	48.9	2.4
	<b>Grand Total</b>	261,939.00	1,748.00	263,687.00	16,482.00	8.00	33,877.00	1,740.00	417.50	0.00	0.00	0.00	52,524.50	19.9	0.6

**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

<b>PROJECT TITLE</b> Term B Modernization Program and B-1 Vertical Circulation EWR-264.003  <b>LOCATION:</b> Newark Intn'l Term "B" Contract For VRH Job 2034		<b>PRIME CONTRACTOR'S NAME:</b> VRH Construction Corp. <b>ADDRESS:</b> 320 Grand Avenue Englewood, NJ 07631		<b>LIST SUBCONTRACTORS INCLUDED IN THIS REPORT</b> Josloff, Monmouth Controls, Zabransky, Papp Iron D. Magnan, S&J Electrical Berto Construction S.M. Elec. McCann Acoustics, Fine Painting, AmerArch/MetalTeck Carol Hardy/ -Northeast Sheetmetal, Metro Insulator		<b>REPORTING PERIOD</b> <b>FROM:</b> 1/1/2010 <b>TO:</b> 1/31/2010 <b>% OF COMPLETION:</b> 91.59%		<b>CONTRACT GOALS</b> <b>Minority Skilled:</b> 30% <b>Laborer:</b> 40% <b>Female Skilled/Laborer:</b> 6.9%		<b>ACTUAL START DATE:</b> Dec-06  <b>PROJECTED COMPLETION DATE:</b> May-09									
		<b>PREPARED BY:</b> J. Strack Payment App# 38		<b>DATE:</b> 3/8/2010															
WORK HOURS OF EMPLOYEES													NUMBER OF EMPLOYEES						
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Steamfitter	Journey Worker	0.00		0.00	0		0						0			0	0	0	0
	Apprentice	0.00		0.00	0		0						0			0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
Operator Engineer	Journey Worker	0.00		0.00	0		0						0			0	0	0	0
	Apprentice	0.00		0.00	0		0						0			0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
Glazier	Journey Worker	128.00		128.00	8		16						24			7	0	2	0
	Apprentice	8.00		8.00	0		0						0			1	0	0	0
	Sub Total	136.00	-	136.00	8	0	16	0	0	0	0	0	24	18%	0%	8	0	2	0
Sheet Metal Worker	Journey Worker	48.00		48.00	0		0						0			2	0	0	0
	Apprentice	0.00		0.00	0		0						0			0	0	0	0
	Sub Total	48.00	-	48.00	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Bricklayer	Journey Worker	0.00		0.00	0		0						0			0	0	0	0
	Apprentice	0.00		0.00	0		0						0			0	0	0	0
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Electricians	Journey Worker	1,849.50		1,849.50	0	0	25		31				56			19	0	3	0
	Apprentice	55.00		55.00	0		0		128				128			5	0	1	0
	Sub Total	1,904.50	-	1,904.50	0	0	25	0	159	0	0	0	184	10%	0%	24	0	4	0
TOTAL THIS MONTH	Total Journey Workers	2,025.50	-	2,025.50	-	-	41.00	-	31.00	-	-	-	80.00			28	0	5	0
	Total Apprentices	63.00	-	63.00	-	-	-	-	128.00	-	-	-	128.00			6	0	1	0
	Total Skilled Trades	2,088.50	-	2,088.50	-	-	41.00	-	159.00	-	-	-	208.00	10%	0%	34	0	6	0
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0
															FOR R.E. OFFICE USE ONLY				
Grand Total From Last Month	Skilled Trades	-	-										0%	0%	REVIEWED BY:				
	Laborers	-	-										0%	0%	DATE:				
															ARE GOALS BEING MET?				
Grand Total To Date	Skilled Trades												0%	0%	YES	NO			
	Laborers												0%	0%	YES	NO			

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: March 8, 2010

PA-3647

NOTE: The MEUR must be submitted within 5 business days of month's end.

THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE		PRIME CONTRACTOR'S NAME:				LIST SUBCONTRACTORS INCLUDED				REPORTING PERIOD			CONTRACT GOALS		ACTUAL START DATE:				
Term B Modernization Program and B-1 Vertical Circulation EWR-264.003		VRH Construction Corp. 320 Grand Avenue Englewood, NJ 07631				IN THIS REPORT Josloff, Monmouth Controls, Zabransky, Papp Iron D. Magnan, S&J Electrical Berto Construction S.M. Elec McCann Acoustics, Fine Painting, AmerArch/MetalTeck Carol Hardy/ -Northeast Sheetmetal, Metro Insulator				FROM: 1/1/2010 TO: 1/31/2010 % OF COMPLETION: 91.59%			Minority Skilled: 30% Laborer: 40% Female: 6.9%		Dec-06				
LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		PREPARED BY: J.Strack Payment App# 38				DATE: 3/8/2010							PROJECTED COMPLETION DATE: May-09						
WORK HOURS OF EMPLOYEES														NUMBER OF EMPLOYEES					
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Carpenter	Journey Worker	643.00		643.00	0		0						0			5	0		
	Apprentice	0.00		0.00									0			0		0	0
	Sub Total	643.00		643.00	0	0	0	0	0	0	0	0	0%	0%		5	0	0	0
Mason Tender	Journey Worker	0.00		0.00	0		0						0			0	0	0	0
	Apprentice	0.00		0.00									0			0		0	0
	Sub Total	0.00		0.00	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0
Tile Worker	Journey Worker	210.00		210.00			91						91			6		2	
	Apprentice	0.00		0.00									0			0		0	
	Sub Total	210.00		210.00	0	0	91	0	0	0	0	0	91	43%	0%	6	0	2	0
Layout Engineer	Journey Worker	0.00		0.00	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0.00		0.00									0			0		0	0
	Sub Total	0.00		0.00	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0
Millwright	Journey Worker	0.00		0.00			0						0			0	0	0	0
	Apprentice	0.00		0.00									0			0		0	0
	Sub Total	0.00		0.00	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0
Dockbuilders	Journey Worker	0.00		0.00	0		0						0			0		0	0
	Apprentice	0.00		0.00			0						0			0		0	0
	Sub Total	0.00		0.00	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	853.00		853.00	0.00		91.00						91.00			11	0	0	0
	Total Apprentice	0.00		0.00												0	0	0	0
	Total Skilled Trades	853.00		853.00	0.00		91.00						91.00	11%	0%	11	0	0	0
	Laborers, Taper/Finish	392.00		392.00	0		192.0						192.00	49%	0%	3		1	
Grand Total From Last Month	Skilled Trades	221,808.28	832.00	222,640.28	8,582.75	8	46,381.50	824.00	272.5	0	0	0	32,652.75	15%	0%	FOR R.E. OFFICE USE ONLY			
	Laborers	35,321.25	916.00	36,265.25	2,856.75	0	13,850.50	916.00	114	0	0	0	17,737.25	49%	3%	REVIEWED BY: <i>D. H. ...</i>			
Grand Total To Date	Skilled Trades	226,673.78	832.00	226,905.78	8,870.75	8.00	46,817.50	824.00	434.50				33,519.75	15%	0%	DATE 3/10/10			
	Laborers	35,743.25	916.00	36,657.25	2,856.75		14,042.50	916.00	114.00				17,929.25	49%	2%	ARE GOALS BEING MET? YES NO			

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form.

Frank W. Hurley, Chief Financial Officer

NOTE: The MEUR must be submitted within 5 business days of month's end.

DATE SIGNED: March 8, 2010

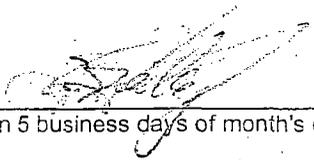
PA-3647

**THE PORT AUTHORITY OF NY & NJ  
MONTHLY EMPLOYMENT UTILIZATION REPORT**

PROJECT TITLE Term B Modernization Program and B-1 EWR-264.003		PRIME CONTRACTOR'S NAME: Vertical Circulation VRH Construction Corp.		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT Josloff, Monmouth Controls, Zabransky, Papp Iron D. Magnan, S&J Electrical Berto Construction S.M. Elec. .McCann Acoustics, Fine Painting, AmerArch/MetalTeck Carol Hardy/ -Northeast Sheetmetal, Metro Insulator				REPORTING PERIOD FROM: 1/1/2010 TO: 1/31/2010 % OF COMPLETION: 91.59%		CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%		ACTUAL START DATE: Dec-06							
		LOCATION: Newark Intn'l Term "B" Contract For VRH Job 2034		ADDRESS: 320 Grand Avenue Englewood, NJ 07631		PREPARED BY: J.Strack Payment App# 38		DATE: 3/8/2010				PROJECTED COMPLETION DATE: May-09							
<b>WORK HOURS OF EMPLOYEES</b>												<b>NUMBER OF EMPLOYEES</b>							
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Ironworker	Journey Worker	1,142.00		1,142.00	288		280						568			9		3	
	Apprentice	0.00		0.00	0		0		0				0			0		0	
	Sub Total	1,142.00	-	1,142.00	288	0	280	0	0	0	0	0	568	50%	0%	9	0	3	0
Painters	Journey Worker	16.00		16.00	0		0						0			1		0	
	Apprentice	0.00		0.00									0						
	Sub Total	16.00	-	16.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Sprinklers Fitter	Journey Worker	32.00		32.00	0		0						0			2	0	0	0
	Apprentice	32.00		32.00			0						0			1		0	
	Sub Total	64.00	-	64.00	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Plumbers	Journey Worker	62.00		62.00	0		0						0			2		0	
	Apprentice	24.00		24.00	0		24						0			1		1	
	Sub Total	86.00	-	86.00	0	0	24	0	0	0	0	0	0	0%	0%	3	0	1	0
Insulator	Journey Worker	16.00		16.00			0						0			1		0	
	Apprentice	0.00		0.00									0			0			
	Sub Total	16.00	-	16.00	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
	Journey Worker	0.00		0.00	0	0	0						0			0		0	
	Apprentice	0.00		0.00	0		0						0			0		0	
	Sub Total	0.00	-	0.00	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Work	1,268.00	-	1,268.00	288.00	-	280.00	-	-	-	-	-	568.00			15	0	3	0
	Total Apprentice	56.00	-	56.00	-	-	24.00	-	-	-	-	-	-			2	0	1	0
	Total Skilled Trades	1,324.00	-	1,324.00	288.00	-	304.00	-	-	-	-	-	568.00	43%	0%	17	0	4	0
	Laborers	0.00	-	0.00	-	-	-	-	-	-	-	-	-	0%	0%	0	0	0	0
Grand Total From Last Month	Skilled Trades	-	-										0%	0%	FOR R.E. OFFICE USE ONLY				
	Laborers	-	-										0%	0%	REVIEWED BY:				
															DATE				
															ARE GOALS BEING MET?				
Grand Total To Date	Skilled Trades													0%	0%	YES NO			
	Laborers													0%	0%	YES NO			

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Superintendents' hours should not be included in this form. Frank W. Hurley, Chief Financial Officer



DATE SIGNED: March 8, 2010

NOTE: The MEUR must be submitted within 5 business days of month's end.

# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 38  
 APPLICATION DATE: 02/16/10  
 PERIOD TO: 01/31/10  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
1.	GENERAL CONDITIONS	2,157,943.00	2,114,784.00	-	-	2,114,784.00	98.00%	43,159.00
2	GENERAL CONSTRUCTION	2,135,797.00	2,007,649.08	21,358.00	-	2,029,007.08	95.00%	106,789.92
3	MOBILIZATION	150,000.00	150,000.00	-	-	150,000.00	100.00%	-
4	TEMPORARY PARTITIONS							
	1 Temp. Ramp Submittal	6,000.00	6,000.00	-	-	6,000.00	100.00%	-
	Temp. Wall Submittal	6,000.00	6,000.00	-	-	6,000.00	100.00%	-
	Construct. Temp. Ramp	40,000.00	40,000.00	-	-	40,000.00	100.00%	-
	Layout Temp. Partitions	2,000.00	2,000.00	-	-	2,000.00	100.00%	-
	Construct Temp. Partitions	200,000.00	200,000.00	-	-	200,000.00	100.00%	-
	Construct. B1 Lobby temp. Passageway	175,000.00	175,000.00	-	-	175,000.00	100.00%	-
	Mid level Temp. Partitions	2,000.00	2,000.00	-	-	2,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-	-	50,000.00	100.00%	-
	2 layout Temp. Partitions	2,000.00	2,000.00	-	-	2,000.00	100.00%	-
	Construct Temp. Partitions Ext.	60,000.00	60,000.00	-	-	60,000.00	100.00%	-
	B2 Construct. Temp. Partitions	60,000.00	60,000.00	-	-	60,000.00	100.00%	-
	Construct. Temp. Partitions	75,000.00	75,000.00	-	-	75,000.00	100.00%	-
	Relocate Temp. Partitions East Ticketing	75,000.00	75,000.00	-	-	75,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	30,000.00	-	-	30,000.00	100.00%	-
	Construct. Temp. Partitions Nse	30,000.00	30,000.00	-	-	30,000.00	100.00%	-
	Construct. Temp. Partitions Sse	50,000.00	50,000.00	-	-	50,000.00	100.00%	-
	Temp. Partitions for Service Escalator	30,852.00	30,852.00	-	-	30,852.00	100.00%	-
	Construct. Upper Level Temp. Partitions	35,852.00	35,852.00	-	-	35,852.00	100.00%	-
	Temp. Partitions for Service Elevators	20,000.00	20,000.00	-	-	20,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-	-	50,000.00	100.00%	-
	Construct. Temp. Partitions	50,000.00	50,000.00	-	-	50,000.00	100.00%	-
	Construct. Temp. Partitions	30,000.00	30,000.00	-	-	30,000.00	100.00%	-
	Construct. Temp. Partitions ML B1 North	26,324.00	26,324.00	-	-	26,324.00	100.00%	-
	Construct. Temp. Partitions ML	26,324.00	26,324.00	-	-	26,324.00	100.00%	-
	Construct. Temp. Partitions ML B1 South	26,324.00	26,324.00	-	-	26,324.00	100.00%	-
	<b>SUB TOTALS</b>	<b>5,602,416.00</b>	<b>5,431,109.08</b>	<b>21,358.00</b>	<b>0.00</b>	<b>5,452,467.08</b>		<b>149,948.92</b>

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 PERIOD TO: 01/31/10  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD				
	Construct. Temp. Partitions UL	26,324.00	26,324.00	-		26,324.00	100.00%	
5	SELECTIVE / DEMOLITION	975,000.00	965,250.00	-		965,250.00	99.00%	9,750.00
6	ASBESTOS ABATEMENT	200,000.00	200,000.00	-		200,000.00	100.00%	
7	LEAD ABATEMENT	589,750.00	589,750.00	-		589,750.00	100.00%	
8	SITWORK	194,000.00	194,000.00	-		194,000.00	100.00%	
9	SHORING	107,944.00	91,752.00	16,192.00		107,944.00	100.00%	
10	MINI PILES	956,000.00	956,000.00	-		956,000.00	100.00%	
11	PAVEMENT MARKINGS	3,500.00	3,500.00	-		3,500.00	100.00%	
12	FENCES AND GATES	60,200.00	60,200.00	-		60,200.00	100.00%	
13	TRAFFIC CONTROL MAINTNRNANCE	25,000.00	25,000.00	-		25,000.00	100.00%	
14	CAST-IN-PLACE CONCRETE							
	Remove Fill From Term. B	278,594.00	278,594.00	-		278,594.00	100.00%	
	Cast in Place Concrete Submittal	5,000.00	5,000.00	-		5,000.00	100.00%	
	1.2 Lobby & E1/E2 Escalators							
	Construct Spread Footings	21,233.00	21,233.00	-		21,233.00	100.00%	
	Concrete Pile Caps & Pits	54,489.00	54,489.00	-		54,489.00	100.00%	
	New Concrete Ext Stub Walls & Grade Beams	27,814.00	27,814.00	-		27,814.00	100.00%	
	Slab on Grade	394,124.00	394,124.00	-		394,124.00	100.00%	
	New Concrete Sidewalk at Frontage	84,879.00	84,879.00	-		84,879.00	100.00%	
	Concrete Topping	97,819.00	97,819.00	-		97,819.00	100.00%	
	1.6 South Generator Conduit under Road							
	Sitework Concrete Restoration	32,174.00	32,174.00	-		32,174.00	100.00%	
	2.1 North End of B2							
	New Concrete Sidewalk at B2 North Frontage	43,624.00	43,624.00	-		43,624.00	100.00%	
	2.2 South End of B2							
	New Concrete Sidewalk at B2 South Frontage	32,909.00	32,909.00	-		32,909.00	100.00%	
	Construct Slab on Grade	25,429.00	25,429.00	-		25,429.00	100.00%	
	2.3 Baggage Claim Area & Offices							
	Place Concrete Pad for AHU #7	7,969.00	7,969.00	-		7,969.00	100.00%	
	<b>SUB TOTALS</b>	<b>4,243,775.00</b>	<b>4,217,833.00</b>	<b>16,192.00</b>	<b>0.00</b>	<b>4,234,025.00</b>		<b>9,750.00</b>

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 APPLICATION DATE: 02/16/10  
 PERIOD TO: 01/31/10  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Concrete Pile Caps	50,004.00	50,004.00	-		50,004.00	100.00%	
	New Concrete Stub Wall	26,609.00	26,609.00	-		26,609.00	100.00%	
	Slab on Grade (&AHU Pads)	664,959.00	664,959.00	-		664,959.00	100.00%	
	D East - Concrete Masonry Restoration	9,294.00	9,294.00	-		9,294.00	100.00%	
	New Concrete Sidewalk @ Frontage	51,199.00	51,199.00	-		51,199.00	100.00%	
	Concrete Topping	161,184.00	161,184.00	-		161,184.00	100.00%	
	<b>2.5 South Substation Area &amp; Corridor</b>							
	Concrete Pile Caps	44,769.00	44,769.00	-		44,769.00	100.00%	
	Slab on Grade	102,249.00	102,249.00	-		102,249.00	100.00%	
	Concrete Topping	29,179.00	29,179.00	-		29,179.00	100.00%	
	<b>2.10 Curb Joint Between 1-22 ml</b>							
	Place New Concrete for New Drainage Trough 1	57,824.00	57,824.00	-		57,824.00	100.00%	
	Place New Concrete for New Drainage Trough 2	57,824.00	57,824.00	-		57,824.00	100.00%	
	Place New Concrete for New Drainage Trough 3	57,824.00	57,824.00	-		57,824.00	100.00%	
	Place New Concrete for New Drainage Trough 4	57,824.00	57,824.00	-		57,824.00	100.00%	
	Place New Concrete for New Drainage Trough 5	57,824.00	57,824.00	-		57,824.00	100.00%	
	Place New Concrete for New Drainage Trough 6	57,824.00	57,824.00	-		57,824.00	100.00%	
	Place New Concrete for New Drainage Trough 7	57,824.00	57,824.00	-		57,824.00	100.00%	
	Place New Concrete for New Drainage Trough 8	57,824.00	57,824.00	-		57,824.00	100.00%	
	<b>2.12 Service Elevators</b>							
	Elevator Pit Pilecaps Concrete	14,759.00	14,759.00	-		14,759.00	100.00%	
	Elevator Pit Concrete Slab & Walls	34,234.00	34,234.00	-		34,234.00	100.00%	
	<b>2.13 E5 Escalator &amp; Infill Slab</b>							
	Concrete Slab on Metal Deck at Infill	70,744.00	70,744.00	-		70,744.00	100.00%	
	<b>3.1 North Substation, Generator Emer. Switchgear</b>							
	Construct Concrete Generator Pad	16,434.00	16,434.00	-		16,434.00	100.00%	
	<b>3.4 Final B1 Lobby, Escalators E3/E4</b>							
	Construct Spread Footings	36,114.00	36,114.00	-		36,114.00	100.00%	
	Construct PileCaps at Elevator & Escalator Pits	70,179.00	70,179.00	-		70,179.00	100.00%	
	Final Slab on Grade at South Sector	146,154.00	146,154.00	-		146,154.00	100.00%	
	Concrete Topping	53,469.00	53,469.00	-		53,469.00	100.00%	
	<b>SUB TOTALS</b>	<b>2,044,125.00</b>	<b>2,044,125.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,044,125.00</b>		<b>0.00</b>

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 APPLICATION DATE: 02/16/10  
 PERIOD TO: 01/31/10  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)	% (G + C)	
	3.5 BHS Belt 1b4, MER4, Loading Dock Clg Concrete Housekeeping Equip. Pads MER #4	9,249.00	9,249.00	-		9,249.00	100.00%	-
	3.10 South Generator/ Sitework South Generator Concrete Foundations/Slab Construct Concrete East Wall	173,189.00 46,463.00	173,189.00 46,463.00	- -		173,189.00 46,463.00	100.00% 100.00%	- -
15	<b>UNIT MASONRY</b>	334,000.00	327,320.00	-		327,320.00	98.00%	6,680.00
16	<b>STRUCTURAL STEEL</b>	877,324.00	851,004.00	-		851,004.00	97.00%	26,320.00
17	<b>MISCELLANEOUS STEEL</b>							
	Misc steel Submittal	18,898.00	18,898.00	-		18,898.00	100.00%	-
	Fab Misc Steel Drainage Trough	32,000.00	32,000.00	-		32,000.00	100.00%	-
	Fab Steel Stair	21,031.00	21,031.00	-		21,031.00	100.00%	-
	1.2 Lobby & E1/E2 Escalators Install Steel Stair # 1	85,000.00	85,000.00	-		85,000.00	100.00%	-
	2.3 Baggage Claim Area Misc Steel Framing at CW Loc	302,223.00	302,223.00	-		302,223.00	100.00%	-
	Tube Steel at Baggage Offices	8,198.00	8,198.00	-		8,198.00	100.00%	-
	2.10 Curb Joints Between I-22 ML							
	Install Misc Steel Drains Trough #1	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #2	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #3	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #4	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #5	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #6	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #7	32,375.00	32,375.00	-		32,375.00	100.00%	-
	Install Misc Steel Drains Trough #8	32,375.00	32,375.00	-		32,375.00	100.00%	-
	3.9 Struct Mod'ns/Closures Misc Steel/Deck Closure BHS Openings	418,443.00	418,443.00	-		418,443.00	100.00%	-
18	<b>ORNAMENTAL METAL</b>							
	1 Ornamental /Glazed Elev. Enclosure Submittal	84,000.00	84,000.00	-		84,000.00	100.00%	-
	2 Fab. Ornamental /Glazed Elevators Enclosure	864,000.00	864,000.00	-		864,000.00	100.00%	-
	3 Erect Ornamental Enclosure	452,000.00	31,640.00	126,560.00	AA	158,200.00	35.00%	293,800.00
	4 Glazing at Elevator Enclosure	290,000.00					0.00%	290,000.00
	5 Misc. SS Fabrication's	310,000.00	303,800.00			303,800.00	98.00%	6,200.00
<b>SUB TOTALS</b>		4,585,018.00	3,835,458.00	126,560.00	0.00	3,962,018.00		623,000.00

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 PERIOD TO: 01/31/10  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
19	COLUMN COVERS	730,000.00	715,400.00	-		715,400.00	98.00%	14,600.00
20	EXPANSION CONTROL	132,210.00	132,210.00	-		132,210.00	100.00%	-
21	ARCHITECTURAL WOODWORK	74,400.00	74,400.00	-		74,400.00	100.00%	-
22	WATERPROOFING	67,660.00	67,660.00	-		67,660.00	100.00%	-
23	EXTERIOR INSULATION & FINISH	187,000.00	187,000.00	-		187,000.00	100.00%	-
24	FIREPROOFING	50,000.00	49,000.00	-		49,000.00	98.00%	1,000.00
25	METAL DOORS & FRAMES	121,000.00	121,000.00	-		121,000.00	100.00%	-
26	OVERHEAD COILING DOORS	11,850.00	11,850.00	-		11,850.00	100.00%	-
27	GLAZING							
	Window Wall & Glazing Submittal	20,294.00	20,294.00	-		20,294.00	100.00%	-
	Metal Glass Guardrails Submittal	23,794.00	23,794.00	-		23,794.00	100.00%	-
	Crystal Panels Submittal	17,794.00	17,794.00	-		17,794.00	100.00%	-
	Fab. Crystal Panels	67,794.00	67,794.00	-		67,794.00	100.00%	-
	Fab. Metal Glass Guardrails Mid-Level B1&B2	18,544.00	18,544.00	-		18,544.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-2	8,794.00	8,794.00	-		8,794.00	100.00%	-
	Fab. Curtain Wall for Lower-Level Baggage	18,794.00	18,794.00	-		18,794.00	100.00%	-
	Fab. Vestibule Storefront Lower Level B-1	8,794.00	8,794.00	-		8,794.00	100.00%	-
	Fab. Metal Glass Guardrails Mid-Level B1 E3/4	18,544.00	-	-		-	0.00%	18,544.00
1.2	B1 Lobby inc. E-1/E-2 Escalators							
	Field Measure for Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-
	Install Vestibule Storefront	75,294.00	75,294.00	-		75,294.00	100.00%	-
	Install Automatic Doors at Vestibule	98,794.00	98,794.00	-		98,794.00	100.00%	-
	Crystal Glass Wall Panels	97,794.00	88,015.00	9,779.00		97,794.00	100.00%	-
1.4	E1&E2 Escalators Stair & Guardrail, ML							
	Field Measure Template for Guardrails(E1/E2)	6,794.00	6,794.00	-		6,794.00	100.00%	-
	Fab. Metal Glass Guardrails (E1/E2)	92,794.00	92,794.00	-		92,794.00	100.00%	-
2.1	North End of B-2							
	Field Measure for B2 Vestibule Storefront	4,794.00	4,794.00	-		4,794.00	100.00%	-
	Install North B2 Vestibule Storefront	50,794.00	50,794.00	-		50,794.00	100.00%	-
	Install Automatic Doors at B2 Vestibule	50,794.00	50,794.00	-		50,794.00	100.00%	-
	Crystal Glass Wall Panels	172,794.00	172,794.00	-		172,794.00	100.00%	-
2.1	South End of B-2							
	Install South B2 Vestibule Storefront	33,794.00	33,794.00	-		33,794.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,266,500.00</b>	<b>2,222,577.00</b>	<b>9,779.00</b>	<b>0.00</b>	<b>2,232,356.00</b>		<b>34,144.00</b>

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 VRH INV. NO: 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Install Automatic Doors at South B2 Vestibule	50,794.00	50,794.00	-		50,794.00	100.00%	-
	2.3 Baggage Claim Area							
	Remove Crystal Panels	14,794.00	14,794.00	-		14,794.00	100.00%	-
	Field Measure for Curtain Wall Fabricaton	5,794.00	5,794.00	-		5,794.00	100.00%	-
	Install Curtain Wall Metal	83,794.00	83,794.00	-		83,794.00	100.00%	-
	Install Curtain Wall Glazing	51,294.00	51,294.00	-		51,294.00	100.00%	-
	Stainless Steel & Glazing at Baggage Office	104,794.00	104,794.00	-		104,794.00	100.00%	-
	Crystal Glass Wall Panels	152,794.00	142,596.00	-		142,596.00	93.33%	10,198.00
	2.6 East 1/2 Ticketing Area Oversize Bag							
	East Ticketing Crystal Glass Wall Panels	69,794.00	69,794.00	-		69,794.00	100.00%	-
	2.7 North Side of B 2 Lobby ML							
	Metal/Glass Guardrails North Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	-
	2.7 South Side of B 2 Lobby ML							
	Metal/Glass Guardrails South Side Escalators	47,794.00	47,794.00	-		47,794.00	100.00%	-
	3.2 Final B2 Lobby							
	Crystal Glass Wall Panels	52,794.00	52,794.00	-		52,794.00	100.00%	-
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Crystal Glass Wall Panels	240,794.00	48,159.00	-		48,159.00	20.00%	192,635.00
	3.4 Final B1 Lobby Escalators E3,E4 Elevs 1/2							
	Field Measure Template for Guardrails(E3/E4)	6,794.00	-	-		-	0.00%	6,794.00
	Install Metal Glass Guardrails (E3/E4)	122,798.00	-	-		-	0.00%	122,798.00
28	<b>DRYWALL</b>							
	Fab. GFRG Panels Mid-Level B1 & B2	60,852.00	60,852.00	-		60,852.00	100.00%	-
	Fab. GFRG Panels Mid-Level B1 E3/E4	60,852.00	60,852.00	-		60,852.00	100.00%	-
1	Install Exterior Metal Ceiling over Sidewalk	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Partition Construction	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Construct. Cement Board Soffits over Sidewalk	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Vestibule Ceiling	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Drywall Ceilings and Soffits	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Metal Pan Ceilings	505,852.00	505,852.00	-		505,852.00	100.00%	-
	Stud Framing for MER # 143	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Drywall Plywood & Galv. Metal Encl. MER #143	35,852.00	35,852.00	-		35,852.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,939,140.00</b>	<b>1,606,715.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,606,715.00</b>		<b>332,425.00</b>

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# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 38  
 APPLICATION DATE: 02/16/10  
 PERIOD TO: 01/31/10  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G + C)	% (G + C)	
	Install Framing for Soffit/Fascia E1/E2	29,852.00	29,852.00	-		29,852.00	100.00%	-
	Install GFRG Panels E1/E2	30,852.00	30,852.00	-		30,852.00	100.00%	-
2	Partition Layout ,Top & Bottom Track-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Stud Framing & Blocking -Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Drywall-Wet Areas	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Wet Ticketing- New Partitions	147,852.00	147,852.00	-		147,852.00	100.00%	-
	Ceiling Construction For North B2 Vestibule	147,852.00	147,852.00	-		147,852.00	100.00%	-
	WT Drywall Ceilings	75,852.00	75,852.00	-		75,852.00	100.00%	-
	WT Suspended Ceilings	35,852.00	35,852.00	-		35,852.00	100.00%	-
	WT Metal Pan Ceilings	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling Construction B2 Vestibule	125,852.00	125,852.00	-		125,852.00	100.00%	-
	Drywall Ceilings & Soffits	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Suspended Ceilings	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Metal Pan Ceilings	405,852.00	405,852.00	-		405,852.00	100.00%	-
	Install Exterior Metal Ceiling over Sidewalk	105,852.00	74,096.00	30,000.00		104,096.00	98.34%	1,756.00
	Metal Stud & Drywall Baggage Offices	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Drywall Soffits & Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	Metal Pan Ceiling Construction	155,852.00	155,852.00	-		155,852.00	100.00%	-
	Ceiling at South Corridor	80,852.00	32,341.00	46,170.00		78,511.00	97.10%	2,341.00
	ET New Partition	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Drywall Ceilings & Soffits	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Suspended Ceilings	55,852.00	55,852.00	-		55,852.00	100.00%	-
	ET Metal Pan Ceilings	105,852.00	105,852.00	-		105,852.00	100.00%	-
	Framing for Soffit/Fascia North Side Escalators	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Install GFRG Panels NSE	45,852.00	45,852.00	-		45,852.00	100.00%	-
	Framing for Soffit/Fascia South Side Escalators	65,852.00	65,852.00	-		65,852.00	100.00%	-
	Install GFRG Panels SSE	35,852.00	35,852.00	-		35,852.00	100.00%	-
	Mid Level Partitions	75,852.00	75,852.00	-		75,852.00	100.00%	-
	Construct Drywall Partitions Escalator E5	30,852.00	30,852.00	-		30,852.00	100.00%	-
	Plaster E5	168,204.00	134,563.00	-		134,563.00	80.00%	33,641.00
	Elevator Shaftwall Construction	30,852.00	30,852.00	-		30,852.00	100.00%	-
	<b>SUB TOTALS</b>	<b>2,917,764.00</b>	<b>2,803,856.00</b>	<b>76,170.00</b>	<b>0.00</b>	<b>2,880,026.00</b>		<b>37,738.00</b>

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APPLICATION NO: 38  
 APPLICATION DATE: 02/16/10  
 PERIOD TO: 01/31/10  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Drywall Soffits & Ceilings.	25,852.00	19,389.00	2,585.00		21,974.00	85.00%	3,878.00
	Suspended Ceilings	25,852.00	12,926.00	10,341.00		23,267.00	90.00%	2,585.00
	Metal Pan Ceilings	93,204.00	62,282.00	-		62,282.00	66.82%	30,922.00
	Ceiling at B1-1S	45,852.00	36,682.00	9,170.00		45,852.00	100.00%	-
	Partition Construction	25,852.00	23,267.00	-		23,267.00	90.00%	2,585.00
	Drywall Ceiling & Soffits	55,852.00	50,267.00	-		50,267.00	90.00%	5,585.00
	Metal Pan Ceiling Loading Dock	55,852.00	27,926.00	-		27,926.00	50.00%	27,926.00
	Install Framing for Soffit/Fascia E3/E4	55,852.00	-	50,000.00		50,000.00	89.52%	5,852.00
	Install GFRG Panels E3/E4	25,038.00	-	-		-	0.00%	25,038.00
29	<b>TILES</b>	49,590.00	49,590.00	-		49,590.00	100.00%	-
30	<b>TERRAZZO</b>							
	1.2 B1 Lobby including E1-2 Escalators	230,821.00	230,821.00	-		230,821.00	100.00%	-
	2.1 West Ticketing	226,993.00	226,993.00	-		226,993.00	100.00%	-
	2.2 South End of B2	109,536.00	109,536.00	-		109,536.00	100.00%	-
	2.3 Baggage Claim Area & Offices	680,241.00	680,241.00	-		680,241.00	100.00%	-
	2.6 East Ticketing	97,311.00	97,311.00	-		97,311.00	100.00%	-
	3.2 Final B2 Lobby	114,202.00	114,202.00	-		114,202.00	100.00%	-
	3.4 Final B1Lobby Escalator E3-4, Elev.1,2	222,180.00	-	33,327.00		33,327.00	15.00%	188,853.00
	3.12 5500 Concourse Level 9 (infill area)	219,321.00	219,321.00	-		219,321.00	100.00%	-
	3.12 5510 Replace existing Concourse Level finish	59,395.00	44,546.00	5,940.00		50,486.00	85.00%	8,909.00
31	<b>CARPET</b>	23,903.00	23,664.00	-		23,664.00	99.00%	239.00
32	<b>PAINTING</b>	159,600.00	151,620.00	-		151,620.00	95.00%	7,980.00
33	<b>TOILET COMPARTMENTS</b>	27,840.00	27,840.00	-		27,840.00	100.00%	-
34	<b>WALL &amp; CORNER GUARDS</b>	44,500.00	44,500.00	-		44,500.00	100.00%	-
35	<b>SIGNAGE</b>	300,000.00	270,000.00	-		270,000.00	90.00%	30,000.00
36	<b>FIRE EXINGUISHERS &amp; CABINETS</b>	2,225.00	2,225.00	-		2,225.00	100.00%	-
37	<b>FLOOR MATS &amp; FRAMES</b>	21,910.00	21,910.00	-		21,910.00	100.00%	-
38	<b>ELEVATORS</b>							
	Service Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Passenger Elevators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Procure Service Elevators	393,300.00	393,300.00	-		393,300.00	100.00%	-
<b>SUB TOTALS</b>		<b>3,420,074.00</b>	<b>2,968,359.00</b>	<b>111,363.00</b>	<b>0.00</b>	<b>3,079,722.00</b>		<b>340,352.00</b>

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APPLICATION NO: 38  
 APPLICATION DATE: 02/16/10  
 PERIOD TO: 01/31/10  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD E		% (G ÷ C)		
	Procure Passenger Elevators	486,000.00	-	-	-	-	0.00%	486,000.00
	2.12 Service Elevators ML							
	Decommission Exist Service Elevators	13,800.00	13,800.00	-	-	13,800.00	100.00%	-
	Selectivve Demo Service Elevators Components	20,700.00	20,700.00	-	-	20,700.00	100.00%	-
	Drill Elevator Jackholes	69,000.00	69,000.00	-	-	69,000.00	100.00%	-
	Elevator Rails	38,600.00	38,600.00	-	-	38,600.00	100.00%	-
	Elevator Piston	69,000.00	69,000.00	-	-	69,000.00	100.00%	-
	Elevator Roller Guides	4,800.00	4,800.00	-	-	4,800.00	100.00%	-
	Elevator Pump Unit	37,300.00	37,300.00	-	-	37,300.00	100.00%	-
	Elevator Hydraulic Piping	8,500.00	8,500.00	-	-	8,500.00	100.00%	-
	Elevator Oil & Oil Cooler	7,000.00	7,000.00	-	-	7,000.00	100.00%	-
	Elevator Traveling Cable	11,200.00	11,200.00	-	-	11,200.00	100.00%	-
	Elevator Electrical Conduit	6,900.00	6,900.00	-	-	6,900.00	100.00%	-
	Elevator Cab	41,400.00	41,400.00	-	-	41,400.00	100.00%	-
	Elevator Limit Switches	9,800.00	9,800.00	-	-	9,800.00	100.00%	-
	Elevator Controller	47,000.00	47,000.00	-	-	47,000.00	100.00%	-
	Elevator Door Operator	11,900.00	11,900.00	-	-	11,900.00	100.00%	-
	Elevator Dectector Edge & Inspection Station	5,000.00	5,000.00	-	-	5,000.00	100.00%	-
	Elevator Entrances	27,600.00	27,600.00	-	-	27,600.00	100.00%	-
	Elevator Car Station	22,100.00	22,100.00	-	-	22,100.00	100.00%	-
	Elevator Hall Buttons	9,800.00	9,800.00	-	-	9,800.00	100.00%	-
	Elevator Hoist Wire (multi Cable)	11,200.00	11,200.00	-	-	11,200.00	100.00%	-
	Elevator Testing	11,200.00	8,100.00	-	-	8,100.00	72.32%	3,100.00
	3.8 Escalators E3/E4 Elevators 1/2 ML							
	Drill Elevator Jackholes	69,000.00	-	-	-	-	0.00%	69,000.00
	Elevator Rails	38,600.00	-	-	-	-	0.00%	38,600.00
	Elevator Piston	69,000.00	-	-	-	-	0.00%	69,000.00
	Elevator Roller Guides	4,800.00	-	-	-	-	0.00%	4,800.00
	Elevator Pump Unit	37,300.00	-	-	-	-	0.00%	37,300.00
	Elevator Hydraulic Piping	8,500.00	-	-	-	-	0.00%	8,500.00
	Elevator Oil & Oil Cooler	7,000.00	-	-	-	-	0.00%	7,000.00
	<b>SUB TOTALS</b>	<b>1,204,000.00</b>	<b>480,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>480,700.00</b>		<b>723,300.00</b>

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 APPLICATION DATE: 02/16/10  
 PERIOD TO: 01/31/10  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Elevator Traveling Cable	11,200.00	-	-		-	0.00%	11,200.00
	Elevator Electrical Conduit	15,200.00	-	-		-	0.00%	15,200.00
	Elevator Cab	82,800.00	-	-		-	0.00%	82,800.00
	Elevator Limit Switches	9,800.00	-	-		-	0.00%	9,800.00
	Elevator Controller	48,300.00	-	-		-	0.00%	48,300.00
	Elevator Door Operator	11,900.00	-	-		-	0.00%	11,900.00
	Elevator Detector Edge & Inspection Station	10,500.00	-	-		-	0.00%	10,500.00
	Elevator Entrances	30,400.00	-	-		-	0.00%	30,400.00
	Elevator Car Station	22,100.00	-	-		-	0.00%	22,100.00
	Elevator Hall Buttons	9,800.00	-	-		-	0.00%	9,800.00
	Elevator Hoist Wire ( Multi-Cable)	11,200.00	-	-		-	0.00%	11,200.00
	Elevator Testing	11,500.00	-	-		-	0.00%	11,500.00
39	<b>ESCALATORS &amp; MOVING WALKS</b>							
	Escalators Submittal	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Procure Escalators E1/E2	848,000.00	848,000.00	-		848,000.00	100.00%	-
	Procure Escalators E3/E4/E5	1,380,400.00	483,140.00	-		483,140.00	35.00%	897,260.00
1.2	Lobby Incl E1/E2 Escalators							
	Escalators Mobilization	32,600.00	32,600.00	-		32,600.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	38,700.00	-		38,700.00	100.00%	-
	Load Escalators E1/E2 into Pocket	27,000.00	-	-		27,000.00	100.00%	-
	Construct and Test Escalators E1/E2	290,300.00	290,300.00	-		290,300.00	100.00%	-
2.11	ES Escalator (ML)							
	Escalator S Mobilization	14,000.00	14,000.00	-		14,000.00	100.00%	-
	Escalators Set Up Rigging & Hoisting Equipment	19,000.00	19,000.00	-		19,000.00	100.00%	-
	Load Escalator E5 into Pocket	12,000.00	12,000.00	-		12,000.00	100.00%	-
	Construction and Test Escalator E5	141,000.00	141,000.00	-		141,000.00	100.00%	-
3.4	Final B1 Lobby Escalators E3/E4 Elevs 1/2							
	Express Escalators Mobilization	32,500.00	-	-		-	0.00%	32,500.00
	Escalators Set Up Rigging & Hoisting Equipment	38,700.00	-	-		-	0.00%	38,700.00
	Load Escalators into Pocket	27,000.00	-	-		-	0.00%	27,000.00
	Construct and Test Escalators E3/E4	290,288.00	-	-		-	0.00%	290,288.00
	<b>SUB TOTALS</b>	<b>3,480,188.00</b>	<b>1,919,740.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,919,740.00</b>		<b>1,560,448.00</b>

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 APPLICATION DATE: 02/16/10  
 PERIOD TO: 01/31/10-  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD				
40	<b>CONVEYORS</b>							
	Gen. Conditions	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Elec. Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	Mech. Submittals	75,000.00	75,000.00	-		75,000.00	100.00%	-
	IB1 Mech. Equip	150,714.00	150,714.00	-		150,714.00	100.00%	-
	IB1 Mech. Install	135,714.00	135,714.00	-		135,714.00	100.00%	-
	IB1 MCP Equip	85,000.00	85,000.00	-		85,000.00	100.00%	-
	IB1 Elec. Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB1 Elec. Install	140,714.00	140,714.00	-		140,714.00	100.00%	-
	IB2 Mech. Equip	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 Mech. Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB2 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB2 Elec. Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB2 Elec. Install	125,714.00	125,714.00	-		125,714.00	100.00%	-
	IB3 Mech. Equip	155,714.00	155,714.00	-		155,714.00	100.00%	-
	IB3 Mech. Install	160,714.00	160,714.00	-		160,714.00	100.00%	-
	IB3 MCP	80,000.00	80,000.00	-		80,000.00	100.00%	-
	IB3 Elec. Equip	10,000.00	10,000.00	-		10,000.00	100.00%	-
	IB3 Elec. Install	90,000.00	90,000.00	-		90,000.00	100.00%	-
	IB4 Mech. Equip	170,714.00	170,714.00	-		170,714.00	100.00%	-
	IB4 Mech. Install	195,714.00	195,714.00	-		195,714.00	100.00%	-
	IB4 MCP	115,714.00	115,714.00	-		115,714.00	100.00%	-
	IB4 Elec. Equip	15,000.00	15,000.00	-		15,000.00	100.00%	-
	IB4 Elec. Install	155,714.00	155,714.00	-		155,714.00	100.00%	-
	OB Mech. Equip	50,000.00	40,000.00	10,000.00		50,000.00	100.00%	-
	OB Mech. Install	80,000.00	80,000.00	-		80,000.00	100.00%	-
	CD Mech. Equip	235,716.00	235,716.00	-		235,716.00	100.00%	-
	CD Mech. Install	70,000.00	70,000.00	-		70,000.00	100.00%	-
	CD /Deck Material	135,716.00	135,716.00	-		135,716.00	100.00%	-
	CD / Deck Install	75,000.00	75,000.00	-		75,000.00	100.00%	-
	CD/IB SS Trim Mtl	35,000.00	35,000.00	-		35,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,040,000.00</b>	<b>3,030,000.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>3,040,000.00</b>		<b>0.00</b>

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**CONTINUATION SHEET**

AIA DOCUMENT G703

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APPLICATION NO: 38  
APPLICATION DATE: 02/16/10  
PERIOD TO: 01/31/10  
ARCHITECT'S PROJECT NO: VRH Job 2034  
VRH INV. NO: 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	CD/IB SS Trim Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	OD Door Equipment	80,000.00	80,000.00	-		80,000.00	100.00%	-
	OD Door Install	30,000.00	30,000.00	-		30,000.00	100.00%	-
	B Comm Network - Equip.	15,000.00	15,000.00	-		15,000.00	100.00%	-
	B Comm Network - Install	25,000.00	25,000.00	-		25,000.00	100.00%	-
41	<b>FIRE PROTECTION</b>	725,000.00	688,750.00	-		688,750.00	95.00%	36,250.00
42	<b>PLUMBING</b>	525,000.00	519,750.00	-		519,750.00	99.00%	5,250.00
43	<b>HVAC</b>							
	HVAC Equipment Submittal	50,000.00	50,000.00	-		50,000.00	100.00%	-
	HVAC Ductwork Shop Drawings Submittal	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Procure Variable Frequency Drives	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Procure VAV Boxes	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Fire Smoke Dampers	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Procure Door Heater	6,000.00	6,000.00	-		6,000.00	100.00%	-
	Procure Electric Unit Heaters	4,000.00	4,000.00	-		4,000.00	100.00%	-
	Procure Cabinet Unit Heaters	1,600.00	1,600.00	-		1,600.00	100.00%	-
	Procure Exhaust Fan	1,000.00	1,000.00	-		1,000.00	100.00%	-
	Procure Air Outlets	153,625.00	153,625.00	-		153,625.00	100.00%	-
	Procure Air Handling Units	463,625.00	463,625.00	-		463,625.00	100.00%	-
	Procure Supply & Return Fans	90,000.00	90,000.00	-		90,000.00	100.00%	-
	Inline Pumps	10,000.00	10,000.00	-		10,000.00	100.00%	-
	4000 Gal. Tank	25,000.00	25,000.00	-		25,000.00	100.00%	-
	Fab. Ductwork ( Stage 1)	403,625.00	403,625.00	-		403,625.00	100.00%	-
	Fab. Ductwork ( Stage 2)	163,625.00	163,625.00	-		163,625.00	100.00%	-
	Fab. Ductwork ( Stage 3)	213,625.00	213,625.00	-		213,625.00	100.00%	-
	1.2 B1 Lobby inc EI/E2 Escalators							
	Install HVSC Supply & Return Piping	143,625.00	143,625.00	-		143,625.00	100.00%	-
	Ductwork Roughing	30,000.00	30,000.00	-		30,000.00	100.00%	-
	HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	-
	BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	-
	2.3 Baggage Claim Area & Offices							
	HVAC Disconnects & Removals (Cols 8-10 B-D)	60,000.00	60,000.00	-		60,000.00	100.00%	-
	Set Air Handling Unit #7	25,000.00	25,000.00	-		25,000.00	100.00%	-
	<b>SUB TOTALS</b>	<b>3,429,350.00</b>	<b>3,387,850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,387,850.00</b>		<b>41,500.00</b>

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AIA DOCUMENT G703

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APPLICATION NO: 38  
 APPLICATION DATE: 02/16/10  
 PERIOD TO: 01/31/10  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		(G + C)	%	
	Install Ductwork end RF-7 at MER 143	18,000.00	18,000.00	-		18,000.00	100.00%	-
	HVAC Piping to AHU #7	283,625.00	283,625.00	-		283,625.00	100.00%	-
	BMS Wiring & Devices	32,000.00	32,000.00	-		32,000.00	100.00%	-
	AHU #7 Star-UP, Testing & Commissioning	16,000.00	16,000.00	-		16,000.00	100.00%	-
	2.1 North End of B2							
	West Ticketing - HVAC Demolition	30,700.00	30,700.00	-		30,700.00	100.00%	-
	Ductwork Roughing -Wet Areas	15,000.00	15,000.00	-		15,000.00	100.00%	-
	West Ticketing - Ductwork Roughing	80,000.00	80,000.00	-		80,000.00	100.00%	-
	HVAC Drops & Diffusers	20,000.00	20,000.00	-		20,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,400.00	-		8,400.00	100.00%	-
	2.2 South End of B2							
	HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	-
	Ductwork Roughing	45,000.00	45,000.00	-		45,000.00	100.00%	-
	HVAC Drops & Diffusers	16,000.00	16,000.00	-		16,000.00	100.00%	-
	BMS Wiring & Devices	8,400.00	8,232.00	-		8,232.00	98.00%	168.00
	2.3 Baggage Claim Area & Offices							
	D East - HVAC Sequence #1 Demolition	7,000.00	7,000.00	-		7,000.00	100.00%	-
	D East - HVAC Sequence #1 Installation	20,000.00	20,000.00	-		20,000.00	100.00%	-
	HVAC Piping	173,625.00	173,625.00	-		173,625.00	100.00%	-
	D East - HVAC Sequence #2	20,000.00	20,000.00	-		20,000.00	100.00%	-
	Ductwork Roughing	40,000.00	40,000.00	-		40,000.00	100.00%	-
	D East - HVAC Sequence # 3	35,000.00	35,000.00	-		35,000.00	100.00%	-
	Set Air Handling Unit #5 & 6	58,000.00	58,000.00	-		58,000.00	100.00%	-
	HVAC Drops & Diffusers	4,000.00	4,000.00	-		4,000.00	100.00%	-
	BMS Wiring & Devices	70,000.00	63,000.00	-		63,000.00	90.00%	7,000.00
	2.5 South Substation Area & Corridor							
	Ductwork Roughing	50,000.00	50,000.00	-		50,000.00	100.00%	-
	2.6 East 1/2 Ticketing Overseas Bag.							
	East Ticketing - HVAC Demolition	30,000.00	30,000.00	-		30,000.00	100.00%	-
	East Ticketing - Ductwork Roughing	60,000.00	60,000.00	-		60,000.00	100.00%	-
	East Ticketing- HVAC Drops & Diffusers	13,000.00	13,000.00	-		13,000.00	100.00%	-
	East Ticketing BMS Wiring & Devices	12,000.00	12,000.00	-		12,000.00	100.00%	-
	3.1 North Substation ,Generator, Emgr. Switchgear							
	<b>SUB TOTALS</b>	<b>1,195,750.00</b>	<b>1,188,582.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,188,582.00</b>		<b>7,168.00</b>

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AIA DOCUMENT G703

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APPLICATION NO: 38  
 APPLICATION DATE: 02/16/10  
 PERIOD TO: 01/31/10  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)		
	Exist MER #4 HVAC Removals	16,000.00	16,000.00	-		16,000.00	100.00%	
	Exist MER #4 Supply Fan & Duct Riser	16,000.00	16,000.00	-		16,000.00	100.00%	
	Install Louver & Generator Exhaust	10,000.00	-	-		-	0.00%	10,000.00
	3.2 Final B2 Lobby							
	HVAC Demolition	22,000.00	22,000.00	-		22,000.00	100.00%	
	HVAC Piping	28,000.00	28,000.00	-		28,000.00	100.00%	
	Ductwork Roughing	33,000.00	33,000.00	-		33,000.00	100.00%	
	HVAC Drops & Diffusers	15,000.00	15,000.00	-		15,000.00	100.00%	
	BMS Wiring & Devices	8,400.00	3,360.00	-		3,360.00	40.00%	5,040.00
	3.3 Struct Mod'ns / Closures & BMS Rems							
	Final Ductwork at BHS Closure Areas	9,000.00	9,000.00	-		9,000.00	100.00%	
	3.4 SB1 Lobby, Escalators E3/E4							
	Install HVAC Supply & Return Piping	80,000.00	80,000.00	-		80,000.00	100.00%	
	Ductwork Roughing	86,000.00	77,400.00	-		77,400.00	90.00%	8,600.00
	HVAC Drops & Diffusers	25,000.00	5,000.00	-		5,000.00	20.00%	20,000.00
	BMS Wiring & Devices	8,500.00	6,800.00	-		6,800.00	80.00%	1,700.00
	3.5 BHS Belt IB4, MER 4, Loading Dock							
	Install HVAC Eq't in MER #4 (inc AHU s 8&9	90,000.00	90,000.00	-		90,000.00	100.00%	
	HVAC Piping in MER #4	60,000.00	60,000.00	-		60,000.00	100.00%	
	Install HVAC Piping for AC Units #1 & #2	50,000.00	50,000.00	-		50,000.00	100.00%	
	Ductwork Roughing in MER #4	80,000.00	80,000.00	-		80,000.00	100.00%	
	Ductwork Roughing Betw MER #4 & Col A	30,000.00	30,000.00	-		30,000.00	100.00%	
	Install Louvers at Col. A	16,000.00	14,400.00	1,600.00		16,000.00	100.00%	
	BMS Wiring & Devices in MER #4	66,000.00	65,340.00	-		65,340.00	99.00%	660.00
	3.6 HVAC System Testing & Balancing							
	HVAC Final Testing & Balancing	25,000.00	12,500.00	-		12,500.00	50.00%	12,500.00
44	Electrical							
	Submittal -Supporting Devices	1,200.00	1,200.00	-		1,200.00	100.00%	
	Submittal -Raceways	1,350.00	1,350.00	-		1,350.00	100.00%	
	Submittal -Underground Conduit	1,350.00	1,350.00	-		1,350.00	100.00%	
	Submittal -Boxes & Fittings	1,350.00	1,350.00	-		1,350.00	100.00%	
	Submittal -Splices Terminations	1,200.00	1,200.00	-		1,200.00	100.00%	
	Submittal -Wire-XHHW, #12 AWG-750MCM	1,350.00	1,350.00	-		1,350.00	100.00%	
	<b>SUB TOTALS</b>	<b>781,700.00</b>	<b>721,600.00</b>	<b>1,600.00</b>	<b>0.00</b>	<b>723,200.00</b>		<b>58,500.00</b>

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 PERIOD TO: 01/31/10  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)		
	Submittal -Dry-Type XFMRs	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Temp.SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Panelboards	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -60A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -200A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -400A, 600V NEMA1 Disconnect	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South Generator (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Cntrl Pnls /ENCL/CAB/Term Boxes	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Wiring Devices	1,200.00	1,200.00	-		1,200.00	100.00%	-
	Submittal -Light Fixtures (Packages0	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal - Public Address Svs (Pkge)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -Fire Alarm/Pub Adrs Sys Cbl	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -North SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Submittal -South SWGR (Package)	1,350.00	1,350.00	-		1,350.00	100.00%	-
	Procure -Raceways	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Underground Conduit	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Boxes & Fittings	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Splices Terminations	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procurel -Wire-XHHW, #12 AWG-750MCM	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Dry-Type XFMRs	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -60A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -200A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -400A, 600V NEMA1 Disconnect	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Wiring Devices	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Panelboards	739,078.00	739,078.00	-		739,078.00	100.00%	-
	Procure -Cntrl Pnls /ENCL/CAB/Term Boxes	42,725.00	42,725.00	-		42,725.00	100.00%	-
	Procure -Light Fixtures (Packages0	516,625.00	516,625.00	-		516,625.00	100.00%	-
	Procure -Fire Alarm (Package)	39,000.00	39,000.00	-		39,000.00	100.00%	-
	Procure - Public Address Svs (Pkge)	72,500.00	72,500.00	-		72,500.00	100.00%	-
	Procure -Fire Alarm/Pub Adrs Sys Cbl	42,725.00	42,725.00	-		42,725.00	100.00%	-
	<b>SUB TOTALS</b>	<b>1,902,703.00</b>	<b>1,902,703.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,902,703.00</b>		<b>0.00</b>

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 PERIOD TO: 01/31/10  
 ARCHITECT'S PROJECT NO: VRH Job 2034  
 VRH INV. NO: 6543R38

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
	Procure -North Temp SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procurel -South Temp.SWGR (Package)	411,300.00	411,300.00	-		411,300.00	100.00%	-
	Procure -North SWGR (Package)	524,551.00	514,060.00	5,245.00		519,305.00	99.00%	5,246.00
	Procurel -South SWGR (Package)	524,551.00	521,560.00	-		521,560.00	99.43%	2,991.00
	Procurel -North Generator (Package)	918,565.00	900,194.00	9,185.00		909,379.00	99.00%	9,186.00
	Procurel -South Generator (Package)	1,753,630.00	1,753,630.00	-		1,753,630.00	100.00%	-
	Stage 1 1.2 SM Electric Mobilizes	293,500.00	293,500.00	-		293,500.00	100.00%	-
	1.2 Install Temporary Lighting	27,331.00	27,331.00	-		27,331.00	100.00%	-
	1.2 - Electrical Roughing (Electrical)	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Roughing (Fire Alarm Public Address	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.2 - Electrical Wiring (Fixturs & Devices)	643,083.00	643,083.00	-		643,083.00	100.00%	-
	1.2 - Electrical Wiring (Fire Alarm Public Address	321,542.00	321,542.00	-		321,542.00	100.00%	-
	1.3 - Elec.Disconnects & Removals	245,979.00	245,979.00	-		245,979.00	100.00%	-
	1.3 Elec.Raceways, Fixt,s Devices, Conn MER 143	160,771.00	160,771.00	-		160,771.00	100.00%	-
	1.6 - Manholes ,Elec.Ductbanks under Roadway	241,156.00	241,156.00	-		241,156.00	100.00%	-
	Stage 2 2.Electrical Disconnects & Removals West Area	168,813.00	168,813.00	-		168,813.00	100.00%	-
	2.1 West Ticketing Electric Disconnects & Removals	20,893.00	20,893.00	-		20,893.00	100.00%	-
	2.1 West Ticketing Electrical Roughing	62,678.00	62,678.00	-		62,678.00	100.00%	-
	2.1 West Ticketing Elec.Wiring & Fixtures	41,785.00	41,785.00	-		41,785.00	100.00%	-
	2.1 West Ticketing Fire Alrm/Pub Adrs Sys	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Electric Disconnects & Removals	33,428.00	33,428.00	-		33,428.00	100.00%	-
	2.2 Eeectrical Roughing	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring & Fixtures	91,285.00	91,285.00	-		91,285.00	100.00%	-
	2.2 Electrical Wiring Fire Alrm/Pub Adrs Sys	54,688.00	54,688.00	-		54,688.00	100.00%	-
	2.3 Install Temporary Lighting	18,757.00	18,757.00	-		18,757.00	100.00%	-
	2.3 D -East-Relocate Lighting Fixtures	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.3 Electrical Roughing	167,141.00	167,141.00	-		167,141.00	100.00%	-
	2.3 Elec.Wiring,Fixtures & Devices	125,356.00	125,356.00	-		125,356.00	100.00%	-
	2.3 Electrical Wiring Fire Alrm/Pub Adrs Sys	83,571.00	83,571.00	-		83,571.00	100.00%	-
	2.5 South Parking Lot Electrical Ductbank	25,071.00	25,071.00	-		25,071.00	100.00%	-
	2.5 Deliver Temp.SW/CT/SWGRT/SWBD T-S	8,357.00	8,357.00	-		8,357.00	100.00%	-
	2.5 Set Temp SW/CT/SWGRT/SWBD T-S	16,714.00	16,714.00	-		16,714.00	100.00%	-
	<b>SUB TOTALS</b>	<b>8,493,491.00</b>	<b>8,461,638.00</b>	<b>14,430.00</b>	<b>0.00</b>	<b>8,476,068.00</b>		<b>17,423.00</b>

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